



INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION EDIFICACIONES DEL 01 DE JULIO AL 31 DE DICIEMBRE 2019

Nombre	Codigo de ubicacion	Codigo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
CONSTRUCCION EDIFICIO OFICINA COMERCIAL BARAHON.	2701011 - AC. BARAHONA	30222701	19/12/2018	30,365,086.20	0.02	642,238.62	29,768,465.08
EDIFICACION DE UN NIVEL	1011001- DIRECCION EJECUTIVA	30222701	01/03/2010	7,054,300.00	0.02	1,390,824.47	5,674,073.23
EDIFICACIONES DE CINCO NIVELES	1011001- DIRECCION EJECUTIVA	30222701	16/02/2010	358,039,560.00	0.02	70,885,241.84	287,692,201.38
EDIFICACIONES DE UN NIVEL(KM 18 AUTOPISTA DUARTE)	1011001- DIRECCION EJECUTIVA	30222701	16/02/2010	32,691,200.00	0.02	6,472,255.34	26,268,056.69
EDIFICIO DE UN NIVEL(AZUA)	2201011 - AC. DE AZUA	30222701	16/02/2010	5,859,834.72	0.02	1,160,139.22	4,708,498.74
EDIFICACION DE UN NIVEL (BANI)	2403011 - AC. BANI	30222701	31/12/2016	5,472,698.32	0.02	331,060.32	5,149,859.64
TOTAL				439,482,679.24		80,881,759.81	359,261,154.76



INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
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RELACION TERRENOS DEL 01 DE JULIO-DICIEMBRE 2019

Nombre	Codigo de ubicacion	Codigo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
CATASTRO P.N. 34(PARTE)D.C.	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		4,000.00	0.00	0.00	4,000.00
PARCELA N-1	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		15,600.00	0.00	0.00	15,600.00
PARCELA N-76	2402011 - AC.SAN JOSE DE OCOA	30222061		9,435.00	0.00	0.00	9,435.00
D. C PARCELA N-336	2305011 - SAMANA	30222061		900.00	0.00	0.00	900.00
PARCELA N-2685, D.C CERT .TITULO 6	2305011 - SAMANA	30222061		84,835.00	0.00	0.00	84,835.00
PARCELA N-92-B, D.C TITULO N-70-294	2304011 - NAGUA MULTIPLE	30222061		225,000.00	0.00	0.00	225,000.00
PARCELA N-28 (PARTE), D.C N-6 TITULO 78	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061		687,120.00	0.00	0.00	687,120.00
TASACION FECHA 28/05/2001	2404022 - SABANA GRANDE DE BOYA	30222061		4,992.00	0.00	0.00	4,992.00
PARCELA N-1781 DEL D.C N-2	2701011 - AC. BARAHONA	30222061		15,000.00	0.00	0.00	15,000.00
PARCELA 542 D.C N-2	2404000 - AC. BANI	30222061		280,551.00	0.00	0.00	280,551.00
DENTRO DE LA PARCELA N- 32 D.C N-8	2501001 - ZONA V	30222061		1,400,000.00	0.00	0.00	1,400,000.00
PARCELA N-728 D.C	2305011 - SAMANA	30222061		181,403.68	0.00	0.00	181,403.68
PARCELA N-728 D.C	2305011 - SAMANA	30222061		139,799.00	0.00	0.00	139,799.00
PARCELA N-728 D.C	2305011 - SAMANA	30222061		128,018.00	0.00	0.00	128,018.00
PARCELA N-728 D.C	2305011 - SAMANA	30222061		69,477.00	0.00	0.00	69,477.00
PARCELA N-728 D.C	2305011 - SAMANA	30222061		172,625.00	0.00	0.00	172,625.00
PARCELA N-773 D.C N-7	2305011 - SAMANA	30222061		64,500.00	0.00	0.00	64,500.00
PARCELA N-728 D.C N-7	2305011 - SAMANA	30222061		15,000.00	0.00	0.00	15,000.00
PARCELA N-728 D.C N-7	2305011 - SAMANA	30222061		717,490.00	0.00	0.00	717,490.00
PARCELA N-728 D.C N-7	2305011 - SAMANA	30222061		29,240.00	0.00	0.00	29,240.00
PARCELA N-728 D.C 7	2305011 - SAMANA	30222061		2,864,176.00	0.00	0.00	2,864,176.00

PARCELA N-728 D.C N-7	2305011 - SAMANA	30222061		1,200,451.36	0.00	0.00	1,200,451.36
PARCELA N-728 D.C N-7	2305011 - SAMANA	30222061		800,781.00	0.00	0.00	800,781.00
PARCELA N-728 D.C N-7	2305011 - SAMANA	30222061		225,300.00	0.00	0.00	225,300.00
PARCELA N728 D.C N-7	2305011 - SAMANA	30222061		113,810.00	0.00	0.00	113,810.00
PARCELA N-728 D.C N-7	2305011 - SAMANA	30222061		750,860.32	0.00	0.00	750,860.32
PARCELA N-728 D.C N-7	2305011 - SAMANA	30222061		316,110.00	0.00	0.00	316,110.00
PARCELA N-728 D.C 7	2305011 - SAMANA	30222061		218,230.50	0.00	0.00	218,230.50
PARCELA N-728 D.C 7	2305011 - SAMANA	30222061		101,634.00	0.00	0.00	101,634.00
PARCELA N-728 D.C	2305011 - SAMANA	30222061		928,656.50	0.00	0.00	928,656.50
PARCELA N-728 D.C	2305011 - SAMANA	30222061		1,579,715.50	0.00	0.00	1,579,715.50
PARCELA N-728 D.C	2305011 - SAMANA	30222061		229,781.30	0.00	0.00	229,781.30
PARCELA N-728 D.C N7	2305011 - SAMANA	30222061		248,760.00	0.00	0.00	248,760.00
PARCELA N-728 D.C N-7	2305011 - SAMANA	30222061		2,694,567.50	0.00	0.00	2,694,567.50
TASACION FECHA 9/9/1997	2701001 - ZONA VII	30222061	09/09/1997	29,991.00	0.00	0.00	29,991.00
CERTIFICADO DE TITULO 2205	2404012 - MONTE PLATA	30222061	01/01/2000	28,000.00	0.00	0.00	28,000.00
PARCELA N-133-B D.C N-47/01	2601011 - HIGUEY	30222061	01/08/2000	835,000.00	0.00	0.00	835,000.00
DESIGNACIONCAST P.N-93B.D.C D/F 05/07/2001	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222061	05/07/2001	553,420.00	0.00	0.00	553,420.00
PARCELA N-17A D.C	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	01/09/2004	1,224,500.00	0.00	0.00	1,224,500.00
PARCELA N-1 REF DEL D.C N-2	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	09/09/2004	1,365,957.00	0.00	0.00	1,365,957.00
PARCELA N-11-REF-A 004.1572.AL.1	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	12/12/2004	6,102,000.00	0.00	0.00	6,102,000.00
TITULO N-2004-219 D/F 29/12/2004	2305011 - SAMANA	30222061	29/12/2004	1,773,219.00	0.00	0.00	1,773,219.00
TASACION D/F N-4952	2403011 - AC. BANI	30222061	01/07/2005	80,000.00	0.00	0.00	80,000.00
PARCELA N-1 REF-361 D.C N-2	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	08/08/2005	16,615,629.50	0.00	0.00	16,615,629.50
PAECELA N-500 D,C N-06	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	09/09/2005	727,300.00	0.00	0.00	727,300.00
TASACION D/F 1/07/2005	2701001 - ZONA VII	30222061	01/01/2006	202,350.00	0.00	0.00	202,350.00
PARCELA N-728 D.C N-7	2305011 - SAMANA	30222061	01/02/2006	700,890.50	0.00	0.00	700,890.50
TASACION D/F 1/03/2006	2201042 - AC.LAS YAYAS	30222061	01/03/2006	37,740.00	0.00	0.00	37,740.00
DIT C. N-4 TITULO N-4875	2701032 - AC. VICENTE NOBLE	30222061	03/03/2006	324,000.00	0.00	0.00	324,000.00
PARCELA DE FECHA 16/03/2006	2101011 - AC.MAO MUNICIPAL	30222061	16/03/2006	287,256.20	0.00	0.00	287,256.20
TASACION DE FECHA 16/03/2006	2104022 - AC. GUAYUBIN	30222061	16/03/2006	48,338.50	0.00	0.00	48,338.50
PARCELA N-86 DE LA JOYA DEL CAMU	2501001 - ZONA V	30222061	04/04/2006	30,000.00	0.00	0.00	30,000.00
PARCELA N-1 REF- DEL D.C N-2	2401032 - AC.CANASTICA SAINAGUA	30222061	04/04/2006	1,589,490.00	0.00	0.00	1,589,490.00
PARCELA N-71 PARTE D.C N-4	2701001 - ZONA VII	30222061	04/04/2006	50,000.00	0.00	0.00	50,000.00
TASACION N-7288 D/F 5/7/2006	2201042 - AC.LAS YAYAS	30222061	04/04/2006	48,951.00	0.00	0.00	48,951.00
PARCELA N-1 D.C N-02	2101022 - AC. ESPERANZA	30222061	04/04/2006	96,587.10	0.00	0.00	96,587.10
TASACION D/F 25/01/2006	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	04/04/2006	71,916.00	0.00	0.00	71,916.00
PARCELA N-529 MUN VILLA VASQUEZ	2104011 - MONTE CRISTY	30222061	05/04/2006	87,399.55	0.00	0.00	87,399.55
PARCELA 67-108,91-100 Y 91-101	2304011 - NAGUA MULTIPLE	30222061	06/04/2006	3,163,754.00	0.00	0.00	3,163,754.00
PARCELA N-194 D/F 3/05/2006	2401012 - BAJOS DE HAINA MULTIPLE	30222061	03/05/2006	75,000.00	0.00	0.00	75,000.00
TASACION N-300 D/F 25/5/2006	2301032 - CASTILLO-HOSTOS	30222061	25/05/2006	42,000.00	0.00	0.00	42,000.00
TASACION D/F 25/05/2006	2301032 - CASTILLO-HOSTOS	30222061	25/05/2006	30,000.00	0.00	0.00	30,000.00
TASACION D/F 29/05/2006	2101011 - AC.MAO MUNICIPAL	30222061	29/05/2006	58,466.90	0.00	0.00	58,466.90
PARCELA N-11-A Y N-529 D/F 28/06/06	2501011 - AC.NAVARRETE	30222061	28/06/2006	354,745.35	0.00	0.00	354,745.35

TASACION FECHA 5/07/2006	2201042 - AC.LAS YAYAS	30222061	05/07/2006	49,680.00	0.00	0.00	49,680.00
TASACION D/F 7/07/2006	2702011 - AC. NEYBA	30222061	07/07/2006	75,264.00	0.00	0.00	75,264.00
PARCELA N-8108 D/F 13/07/2006	2201042 - AC.LAS YAYAS	30222061	13/07/2006	16,783.20	0.00	0.00	16,783.20
PARCELA N-559 D.C N-03	2304022 - CABRERA	30222061	02/02/2007	2,646,000.00	0.00	0.00	2,646,000.00
PARCELA N-291 D.C N-2 TITULO N-5636	2701011 - AC. BARAHONA	30222061	03/03/2007	575,000.00	0.00	0.00	575,000.00
PARCELA N-2014 D.C N-2 TITULO N-5634	2701011 - AC. BARAHONA	30222061	03/03/2007	600,000.00	0.00	0.00	600,000.00
PARCELA N-77 D.C N-6	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	01/05/2007	95,600.00	0.00	0.00	95,600.00
PARCELA N-6485 D.C N-8	2201011 - AC. DE AZUA	30222061	06/06/2007	49,680.00	0.00	0.00	49,680.00
PARCELA DE FECHA 28/07/2006	2101022 - AC. ESPERANZA	30222061	06/06/2007	82,543.00	0.00	0.00	82,543.00
TERRENO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/06/2007	230,000.00	0.00	0.00	230,000.00
TERRENOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/06/2007	100,000.00	0.00	0.00	100,000.00
TERRENOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/06/2007	900,000.00	0.00	0.00	900,000.00
TERRENOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/06/2007	365,000.00	0.00	0.00	365,000.00
PARCELA N-291 D.C N-2 TITULO N 5635	2701011 - AC. BARAHONA	30222061	03/07/2007	350,000.00	0.00	0.00	350,000.00
PARCELA 1922 D.C N-8 SECTOR LAS YAYAS	2201042 - AC.LAS YAYAS	30222061	07/07/2007	93,000.00	0.00	0.00	93,000.00
TASACION N-40 D/F 23/09/2007	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	01/09/2007	188,000.00	0.00	0.00	188,000.00
PARCELA N- 7285 D.C N-8 TITULO N-8119	2201042 - AC.LAS YAYAS	30222061	07/12/2007	22,600.00	0.00	0.00	22,600.00
D.C N-3 PARCELA N-8	2303022 - AC. TENARES	30222061	01/02/2008	14,157.00	0.00	0.00	14,157.00
TITULO 2763 D/F 7/11/1978	2701011 - AC. BARAHONA	30222061	02/02/2008	243,000.00	0.00	0.00	243,000.00
TITULO N-2835 D/F 21/02/2008	2404042 - YAMASA	30222061	02/02/2008	969,918.00	0.00	0.00	969,918.00
PARCELA 12 POS-15	2305011 - SAMANA	30222061	03/02/2008	177,600.00	0.00	0.00	177,600.00
PARCELA N-728 D/F 14/02/2008	2305011 - SAMANA	30222061	14/02/2008	698,034.00	0.00	0.00	698,034.00
TERRENOS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222061	20/02/2008	555,920.00	0.00	0.00	555,920.00
TASACION 24/03/1995	2401022 - AC.VILLA ALTAGRACIA	30222061	24/02/2008	14,925.00	0.00	0.00	14,925.00
TERRENOS	2304011 - NAGUA MULTIPLE	30222061	13/03/2008	57,070.00	0.00	0.00	57,070.00
TERRENOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	24/03/2008	40,000.00	0.00	0.00	40,000.00
TERRENOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	26/03/2008	14,250.00	0.00	0.00	14,250.00
TERRENO	2102011 - DAJABON MULTIPLE	30222061	17/04/2008	50,000.00	0.00	0.00	50,000.00
TERRENO	2102011 - DAJABON MULTIPLE	30222061	17/04/2008	49,820.00	0.00	0.00	49,820.00
TERRENO	2102011 - DAJABON MULTIPLE	30222061	17/04/2008	100,000.00	0.00	0.00	100,000.00
TERRENO	2102011 - DAJABON MULTIPLE	30222061	17/04/2008	49,820.00	0.00	0.00	49,820.00
TERRENO	2102011 - DAJABON MULTIPLE	30222061	17/04/2008	84,000.00	0.00	0.00	84,000.00
TERRENO	2102011 - DAJABON MULTIPLE	30222061	17/04/2008	50,000.00	0.00	0.00	50,000.00
PARCELA 728 PARTE D.C. N-7 SAMANA	2305011 - SAMANA	30222061	25/06/2008	75,000.00	0.00	0.00	75,000.00
PARCELA N-31	1011001- DIRECCION EJECUTIVA	30222061	01/07/2008	25,000.00	0.00	0.00	25,000.00
DENTRO DE LA N- 953 D.C N-7	2305011 - SAMANA	30222061	10/10/2009	5,932,800.00	0.00	0.00	5,932,800.00
PARCELA N-41 498 DEL DISTRITO N2	2304011 - NAGUA MULTIPLE	30222061	01/01/2010	34,400.00	0.00	0.00	34,400.00
D.C /6TA DEL MUNICIPIO DE H.	2601011 - HIGUEY	30222061	02/02/2010	8,801,117.50	0.00	0.00	8,801,117.50
MANZANA 3482 D.C N-1	1011001- DIRECCION EJECUTIVA	30222061	16/02/2010	9,829,375.00	0.00	0.00	9,829,375.00
MANZANA 3482 D.C N-1	1011001- DIRECCION EJECUTIVA	30222061	16/02/2010	215,579,500.00	0.00	0.00	215,579,500.00
PARCELA N-69 D.C. N-12	1011001- DIRECCION EJECUTIVA	30222061	16/02/2010	68,586,000.00	0.00	0.00	68,586,000.00
CONTRATO N-184/09	2404000 - AC. BANI	30222061	01/03/2010	103,370.00	0.00	0.00	103,370.00
DENTRO DEL AMBITO PARCELA N- 2882 D.C	2305011 - SAMANA	30222061	01/03/2010	916,650.00	0.00	0.00	916,650.00

CONTRATO N-184/2009	2305011 - SAMANA	30222061	03/03/2010	103,370.00	0.00	0.00	103,370.00
PARCELA 2882 D.C N-7 MUNICIPIO SAM.	2305011 - SAMANA	30222061	03/03/2010	916,650.00	0.00	0.00	916,650.00
PARCELA 2921 D.C N-7	2305011 - SAMANA	30222061	03/03/2010	1,194,950.00	0.00	0.00	1,194,950.00
TERRENOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/06/2010	50,000.00	0.00	0.00	50,000.00
DESG N-101 DEL D.C N-2 D/F 5/7/10	2701011 - AC. BARAHONA	30222061	05/07/2010	24,500.00	0.00	0.00	24,500.00
PARCELA N-3905 D.C N-7	2305011 - SAMANA	30222061	05/09/2010	8,706,597.09	0.00	0.00	8,706,597.09
TERRENO	2401063 - PIZARRETE	30222061	24/08/2011	150,000.00	0.00	0.00	150,000.00
TERRENO	2403011 - AC. BANI	30222061	24/08/2011	470,000.00	0.00	0.00	470,000.00
TERRENO	2403011 - AC. BANI	30222061	24/08/2011	125,000.00	0.00	0.00	125,000.00
TERRENO	2403011 - AC. BANI	30222061	24/08/2011	800,000.00	0.00	0.00	800,000.00
TERRENO	2403011 - AC. BANI	30222061	25/08/2011	175,000.00	0.00	0.00	175,000.00
TERRENO	2403011 - AC. BANI	30222061	25/08/2011	50,000.00	0.00	0.00	50,000.00
TERRENO	2403011 - AC. BANI	30222061	26/08/2011	100,000.00	0.00	0.00	100,000.00
TERRENO	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	26/09/2011	100,000.00	0.00	0.00	100,000.00
TERRENO	2403011 - AC. BANI	30222061	05/10/2011	50,000.00	0.00	0.00	50,000.00
TERRENO	2403011 - AC. BANI	30222061	03/11/2011	475,000.00	0.00	0.00	475,000.00
TERRENOS	2403011 - AC. BANI	30222061	03/11/2011	40,000.00	0.00	0.00	40,000.00
PARCELA N-172 D.C N-18	2404000 - AC. BANI	30222061	01/05/2012	547,061.20	0.00	0.00	547,061.20
PARCELA 547 D.C N-2	2401063 - PIZARRETE	30222061	09/05/2012	520,000.00	0.00	0.00	520,000.00
PARCELA 547 D.C N-2	2401063 - PIZARRETE	30222061	18/05/2012	260,000.00	0.00	0.00	260,000.00
PARCELA 547. D.C EL CARRETON	2401063 - PIZARRETE	30222061	18/05/2012	260,000.00	0.00	0.00	260,000.00
CONTRATO 87/2012	1011001- DIRECCION EJECUTIVA	30222061	01/06/2012	600,074.72	0.00	0.00	600,074.72
CONTRATO 84/2012	2403011 - AC. BANI	30222061	01/06/2012	927,500.00	0.00	0.00	927,500.00
DISTRITO MUNICIPAL LAS BARIAS	2401053 - AC.MULT.SANTANA-CATALINA	30222061	01/06/2012	91,350.00	0.00	0.00	91,350.00
DENTRO DEL AMBITO PARCELA N-4	2404000 - AC. BANI	30222061	01/07/2012	327,347.89	0.00	0.00	327,347.89
DENTRO DE LA PARCELA N-266 D.C N-2	2403011 - AC. BANI	30222061	01/07/2012	1,130,840.00	0.00	0.00	1,130,840.00
AMBITO DE LA PARCELA N-32 D.C N-18	2501001 - ZONA V	30222061	01/11/2012	1,400,000.00	0.00	0.00	1,400,000.00
PARCELA N-542 D.C N-2	2404000 - AC. BANI	30222061	01/12/2012	43,701.60	0.00	0.00	43,701.60
TERRENOS	2701011 - AC. BARAHONA	30222061	21/05/2013	5,294,997.50	0.00	0.00	5,294,997.50
TERRENOS	2104011 - MONTE CRISTY	30222061	25/04/2014	2,478,364.00	0.00	0.00	2,478,364.00
TERRENOS	2703013 - AC. LA DESCUBIERTA	30222061	08/07/2014	1,351,373.00	0.00	0.00	1,351,373.00
TERRENO	2701011 - AC. BARAHONA	30222061	21/10/2014	400,000.00	0.00	0.00	400,000.00
TERRENOS	2104011 - MONTE CRISTY	30222061	02/12/2014	1,054,500.00	0.00	0.00	1,054,500.00
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	02/12/2014	2,403,255.49	0.00	0.00	2,403,255.49
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	02/12/2014	822,250.00	0.00	0.00	822,250.00
PARCELA N.263, DEL D.C N.08	2401012 - BAJOS DE HAINA MULTIPLE	30222061	03/12/2014	113,832.00	0.00	0.00	113,832.00
TERRENOS	2104011 - MONTE CRISTY	30222061	14/01/2015	2,450,000.00	0.00	0.00	2,450,000.00
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	13/02/2015	1,245,778.07	0.00	0.00	1,245,778.07
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	08/04/2015	431,000.00	0.00	0.00	431,000.00
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	08/04/2015	997,800.00	0.00	0.00	997,800.00
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	08/04/2015	1,100,000.00	0.00	0.00	1,100,000.00
TERRENOS	2104011 - MONTE CRISTY	30222061	26/05/2015	2,840,040.00	0.00	0.00	2,840,040.00
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	26/05/2015	1,012,000.00	0.00	0.00	1,012,000.00

TERRENOS	2104011 - MONTE CRISTY	30222061	23/07/2015	1,563,300.00	0.00	0.00	1,563,300.00
TERRENOS	2104011 - MONTE CRISTY	30222061	23/07/2015	807,750.00	0.00	0.00	807,750.00
TERRENOS	2104011 - MONTE CRISTY	30222061	30/07/2015	202,500.00	0.00	0.00	202,500.00
TERRENOS	2104011 - MONTE CRISTY	30222061	30/07/2015	24,718.00	0.00	0.00	24,718.00
TERRENO	2104011 - MONTE CRISTY	30222061	29/10/2015	2,840,040.00	0.00	0.00	2,840,040.00
TERRENOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	04/02/2016	4,385,865.00	0.00	0.00	4,385,865.00
TERRENOS	2104011 - MONTE CRISTY	30222061	21/07/2016	395,000.00	0.00	0.00	395,000.00
TERRENOS	2104011 - MONTE CRISTY	30222061	29/10/2016	5,233,000.00	0.00	0.00	5,233,000.00
TERRENOS	2104011 - MONTE CRISTY	30222061	22/03/2017	395,000.00	0.00	0.00	395,000.00
TERRENOS	2104011 - MONTE CRISTY	30222061	22/03/2017	202,500.00	0.00	0.00	202,500.00
TERRENOS	2104011 - MONTE CRISTY	30222061	22/03/2017	1,563,300.00	0.00	0.00	1,563,300.00
TERRENOS	2104011 - MONTE CRISTY	30222061	22/03/2017	24,718.00	0.00	0.00	24,718.00
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	2,840,040.00	0.00	0.00	2,840,040.00
TERRENOS	2104011 - MONTE CRISTY	30222061	22/03/2017	807,750.00	0.00	0.00	807,750.00
TERRENOS	2104011 - MONTE CRISTY	30222061	22/03/2017	1,054,500.00	0.00	0.00	1,054,500.00
TERRENOS	2104011 - MONTE CRISTY	30222061	22/03/2017	5,233,000.00	0.00	0.00	5,233,000.00
TERRENOS	2104011 - MONTE CRISTY	30222061	22/03/2017	101,200.00	0.00	0.00	101,200.00
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	2,403,255.49	0.00	0.00	2,403,255.49
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	822,250.00	0.00	0.00	822,250.00
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	1,012,000.00	0.00	0.00	1,012,000.00
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	1,245,778.07	0.00	0.00	1,245,778.07
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	431,000.00	0.00	0.00	431,000.00
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	997,800.00	0.00	0.00	997,800.00
TERRENOS	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	1,100,000.00	0.00	0.00	1,100,000.00
TERRENOS	2104011 - MONTE CRISTY	30222061	22/03/2017	2,478,364.00	0.00	0.00	2,478,364.00
TERRENOS	2104011 - MONTE CRISTY	30222061	22/03/2017	2,450,000.00	0.00	0.00	2,450,000.00
TERRENOS	2104022 - AC. GUAYUBIN	30222061	23/08/2017	650,000.00	0.00	0.00	650,000.00
TERRENOS	2201073 - PERALTA	30222061	25/09/2017	3,842,263.00	0.00	0.00	3,842,263.00
TERRENOS	2104022 - AC. GUAYUBIN	30222061	13/12/2017	15,000.00	0.00	0.00	15,000.00
TERRENOS	2702011 - AC. NEYBA	30222061	22/04/2018	21,600.00	0.00	0.00	21,600.00
TERRENOS	2302011 - AC.COTUI	30222061	25/05/2018	699,915.00	0.00	0.00	699,915.00
TERRENO	2305011 - SAMANA	30222061	01/11/2018	2,462,647.20	0.00	0.00	2,462,647.20
TERRENO	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	1,654,052.00	0.00	0.00	1,654,052.00
TERRENO	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	826,902.00	0.00	0.00	826,902.00
TERRENO	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	2,510,200.00	0.00	0.00	2,510,200.00
TERRENO	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	543,000.00	0.00	0.00	543,000.00
TERRENO	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	1,155,000.00	0.00	0.00	1,155,000.00
TERRENO	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	330,000.00	0.00	0.00	330,000.00
TERRENO	2104011 - MONTE CRISTY	30222061	29/10/2019	455,250.00	0.00	0.00	455,250.00
TERRENO	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	330,000.00	0.00	0.00	330,000.00
TERRENO	2104011 - MONTE CRISTY	30222061	29/10/2019	268,080.00	0.00	0.00	268,080.00
TERRENO	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	259,000.00	0.00	0.00	259,000.00
TERRENO	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	154,000.00	0.00	0.00	154,000.00

TOTAL 473,068,268.28

473,068,268.28



INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
 RNC: 401007452 / Tel: 809-567-1249
 Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
 RELACION EQUIPOS DE TRANSPORTE DEL 01 DE JULIO AL 31 DE DICIEMBRE 2019

Nombre	Codigo de ubicacion	Codigo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
MINIBUS 2 PUERTAS FORD 1992	1610201-SECCION DE TALLERES	25101501	08/07/1992	525,000.00	0.25	524,999.00	1.00
MOTOCICLETA HONDA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	31/12/1993	17,500.00	0.25	17,499.00	1.00
MOTOCICLETA HONDA	2501011 - AC.NAVARRETE	25101801	31/12/1993	17,500.00	0.25	17,499.00	1.00
CAMION CISTERNA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	07/03/1994	850,000.00	0.25	849,999.00	1.00
CAMION PERFORADOR	1610201-SECCION DE TALLERES	25101611	29/04/1994	990,000.00	0.25	989,999.00	1.00
CAMI+B22ONETA	1610201-SECCION DE TALLERES	25101507	11/08/1994	190,000.00	0.25	189,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	26/10/1994	190,000.00	0.25	189,999.00	1.00
CAMION GRUA	1610201-SECCION DE TALLERES	25101611	26/10/1994	950,000.00	0.25	949,999.00	1.00
MOTOCICLETA	2103011 - AC. SABANETA	25101801	30/12/1994	17,500.00	0.25	17,499.00	1.00
MOTOCICLETA YAMAHA DT 125	2104022 - AC. GUAYUBIN	25101801	31/12/1994	17,500.00	0.25	17,499.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	19/04/1995	75,000.00	0.25	74,999.00	1.00
CAMIONETA	2403011 - AC. BANI	25101507	19/09/1995	75,000.00	0.25	74,999.00	1.00
JEEP DAIHATSU EXTOL 1996	1610200-DIVISION DE TRANSPORTACION	25101905	15/02/1996	380,000.00	0.25	379,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	22/03/1996	280,000.00	0.25	279,999.00	1.00
CAMIONETA PLATANERA	1610201-SECCION DE TALLERES	25101505	02/09/1997	75,000.00	0.25	74,999.00	1.00
CAMIONETA	2101011 - AC.MAO MUNICIPAL	25101505	02/09/1997	75,000.00	0.25	74,999.00	1.00
CAMIONETA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101505	02/09/1997	75,000.00	0.25	74,999.00	1.00
CAMIONETA	2202493 - AC. LOS CERCADILLOS	25101505	02/09/1997	75,000.00	0.25	74,999.00	1.00
CAMIONETA	2102011 - DAJABON MULTIPLE	25101505	02/09/1997	75,000.00	0.25	74,999.00	1.00
CAMION GRUA	1610201-SECCION DE TALLERES	25101611	22/09/1997	860,000.00	0.25	859,999.00	1.00
CAMION CISTERNA	2104072 - AC. BOTONCILLO	25101611	22/09/1997	960,000.00	0.25	959,999.00	1.00
CAMIONETA	1610101-SECCION DE MAYORDOMIA	25101507	22/09/1997	200,000.00	0.25	199,999.00	1.00
CAMIONETA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	22/09/1997	200,000.00	0.25	199,999.00	1.00
CAMIONETA	2604011 - EL SEYBO	25101507	22/09/1997	200,000.00	0.25	199,999.00	1.00
MOTOCICLETA YAMAHA DT 125	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	31/12/1997	35,600.00	0.25	35,599.00	1.00
MOTOCICLETA YAMAHA DT 93	2305011 - SAMANA	25101801	31/12/1997	22,000.00	0.25	21,999.00	1.00
JEEPETA MITSUBISHI MONTERO 1998	1610201-SECCION DE TALLERES	25101905	05/04/1998	745,000.00	0.25	744,999.00	1.00
CAMION GRUA	1400001 - DIRECCION DE OPERACIONES	25101611	06/07/1998	935,000.00	0.25	934,999.00	1.00
CAMIONETA PLATANERA	1610201-SECCION DE TALLERES	25101505	07/07/1998	70,000.00	0.25	69,999.00	1.00
CAMIONETA	2101011 - AC.MAO MUNICIPAL	25101505	02/09/1998	70,000.00	0.25	69,999.00	1.00
JEEPETA MITSUBISHI 1998	1610201-SECCION DE TALLERES	25101905	15/10/1998	650,000.00	0.25	649,999.00	1.00
JEEPETA HONDA 1999	1610200-DIVISION DE TRANSPORTACION	25101905	10/01/1999	600,000.00	0.25	599,999.00	1.00
MINIBUS TOYOTA L1TEACE 1999	2101011 - AC.MAO MUNICIPAL	25101501	17/03/1999	1,050,000.00	0.25	1,049,999.00	1.00
CAMION CISTERNA	2702011 - AC. NEYBA	25101611	30/03/1999	980,000.00	0.25	979,999.00	1.00

CAMIONETA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	30/06/1999	350,000.00	0.25	349,999.00	1.00
CAMION SUBCIONADOR	1610201-SECCION DE TALLERES	25101611	18/04/2000	1,250,000.00	0.25	1,249,999.00	1.00
CAMION SUBCIONADOR	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	25101611	18/04/2000	1,250,000.00	0.25	1,249,999.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	18/04/2000	245,000.00	0.25	244,999.00	1.00
CAMIONETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	18/09/2000	260,000.00	0.25	259,999.00	1.00
CAMION CISTERNA	2701011 - AC. BARAHONA	25101611	18/09/2000	1,000,000.00	0.25	999,999.00	1.00
CAMIONETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	18/09/2000	350,000.00	0.25	349,999.00	1.00
CAMION CISTERNA	2703011 - AC. JIMANI	25101611	18/04/2001	945,000.00	0.25	944,999.00	1.00
JEEPETA MITSUBISHI 2002	1610200-DIVISION DE TRANSPORTACION	25101905	02/02/2002	760,000.00	0.25	759,999.00	1.00
CAMIONETA	2301022 - PIMENTEL MULTIPLE	25101507	05/02/2002	350,000.00	0.25	349,999.00	1.00
CAMION COLA PATANA FONTAINE TRAILER 2002	1610200-DIVISION DE TRANSPORTACION	25101611	03/03/2002	350,000.00	0.25	349,999.00	1.00
JEEPETA SUZUKI GRAN VITARA 2002	1610200-DIVISION DE TRANSPORTACION	25101905	04/03/2002	950,000.00	0.25	949,999.00	1.00
CAMION GRUA	1610201-SECCION DE TALLERES	25101611	04/05/2002	1,250,000.00	0.25	1,249,999.00	1.00
CAMION DE TRANSPORTE	2604011 - EL SEYBO	25101611	24/07/2002	438,000.00	0.25	437,999.00	1.00
CAMION DE TRANSPORTE	1610201-SECCION DE TALLERES	25101611	24/07/2002	438,000.00	0.25	437,999.00	1.00
CAMION DE TRANSPORTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101611	24/07/2002	438,000.00	0.25	437,999.00	1.00
CAMION DE TRANSPORTE	2601011 - HIGUEY	25101611	24/07/2002	438,000.00	0.25	437,999.00	1.00
CAMION DE TRANSPORTE	1610201-SECCION DE TALLERES	25101611	24/07/2002	438,000.00	0.25	437,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	12/08/2002	350,000.00	0.25	349,999.00	1.00
CAMIONETA	1011100-DEPARTAMENTO DE COMUNICACIONES	25101507	27/09/2002	350,000.00	0.25	349,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	03/04/2003	415,000.00	0.25	414,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	03/04/2003	415,000.00	0.25	414,999.00	1.00
CAMIONETA	2302011 - AC.COTUI	25101507	03/04/2003	415,000.00	0.25	414,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	02/08/2003	415,000.00	0.25	414,999.00	1.00
CAMIONETA	2101011 - AC.MAO MUNICIPAL	25101507	02/08/2003	415,000.00	0.25	414,999.00	1.00
CAMIONETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	02/08/2003	415,000.00	0.25	414,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	02/08/2003	415,000.00	0.25	414,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	02/08/2003	415,000.00	0.25	414,999.00	1.00
CAMIONETA	2305011 - SAMANA	25101507	02/08/2003	415,000.00	0.25	414,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	12/08/2003	415,000.00	0.25	414,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	12/08/2003	415,000.00	0.25	414,999.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	12/08/2003	415,000.00	0.25	414,999.00	1.00
JEEP CHEROKEE 2004	1610000 - DEPARTAMENTO ADMINISTRATIVO	25101905	18/02/2004	850,000.00	0.25	849,999.00	1.00
MONTACARGA	2101011 - AC.MAO MUNICIPAL	24101602	28/02/2004	500,000.00	0.25	499,999.00	1.00
CAMION PATANA	1610201-SECCION DE TALLERES	25101611	02/03/2004	1,850,000.00	0.25	1,849,999.00	1.00
CAMIONETA	2701404-SECCION ADMINISTRATIVA DE PEDERNALES	25101507	11/05/2004	425,000.00	0.25	424,999.00	1.00
JEEPETA FORD ESCAPE 2004	1610201-SECCION DE TALLERES	25101905	05/06/2004	425,000.00	0.25	424,999.00	1.00
CAMIONETA	2103011 - AC. SABANETA	25101507	25/08/2004	550,000.00	0.25	549,999.00	1.00
CAMIONETA	2303011 - AC. SALCEDO	25101507	11/05/2005	550,000.00	0.25	549,999.00	1.00
CAMIONETA	2203011 - AC. ELIAS PIÑA	25101507	11/08/2005	400,000.00	0.25	399,999.00	1.00
JEEPETA TOYOTA 2005	1400001 - DIRECCION DE OPERACIONES	25101905	05/10/2005	1,850,000.00	0.25	1,849,999.00	1.00
CAMIONETA	1610300-DIVISION DE ALMACEN DE EQUIPOS	25101507	13/12/2005	600,000.00	0.25	599,999.00	1.00
CAMION DE TRANSPORTE	1610201-SECCION DE TALLERES	25101611	10/03/2006	556,100.00	0.25	556,099.00	1.00

CAMION DE TRANSPORTE	2102011 - DAJABON MULTIPLE	25101611	10/03/2006	556,100.00	0.25	556,099.00	1.00
CAMIONETA	2303032 - AC. VILLA TAPIA	25101507	04/06/2006	550,000.00	0.25	549,999.00	1.00
CAMIONETA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	04/06/2006	550,000.00	0.25	549,999.00	1.00
CAMIONETA	2303032 - AC. VILLA TAPIA	25101507	04/06/2006	550,000.00	0.25	549,999.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	14/08/2006	450,000.00	0.25	449,999.00	1.00
CAMIONETA	2403011 - AC. BANI	25101507	20/02/2007	370,000.00	0.25	369,999.00	1.00
CAMIONETA	2601011 - HIGUEY	25101507	20/02/2007	370,000.00	0.25	369,999.00	1.00
CAMIONETA	2701011 - AC. BARAHONA	25101507	21/02/2007	370,000.00	0.25	369,999.00	1.00
CAMIONETA	2203011 - AC. ELIAS PIÑA	25101507	22/02/2007	370,000.00	0.25	369,999.00	1.00
CAMIONETA	2305011 - SAMANA	25101507	22/02/2007	370,000.00	0.25	369,999.00	1.00
CAMIONETA	2403011 - AC. BANI	25101507	23/02/2007	370,000.00	0.25	369,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	24/02/2007	370,000.00	0.25	369,999.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	25/02/2007	370,000.00	0.25	369,999.00	1.00
CAMIONETA	2101011 - AC.MAO MUNICIPAL	25101507	26/02/2007	370,000.00	0.25	369,999.00	1.00
CAMIONETA	2601011 - HIGUEY	25101507	26/02/2007	370,000.00	0.25	369,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	28/02/2007	370,000.00	0.25	369,999.00	1.00
MOTOCICLETA YAMAHA	2202032 - JUAN DE HERRERA	25101801	31/12/2007	52,405.50	0.25	52,404.50	1.00
MOTOCICLETA YAMAHA	2202052 - VALLEJUELOS	25101801	31/12/2007	52,405.50	0.25	52,404.50	1.00
MOTOCICLETA YAMAHA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	31/12/2007	52,405.50	0.25	52,404.50	1.00
MOTOCICLETA YAMAHA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	31/12/2007	52,405.50	0.25	52,404.50	1.00
MOTOCICLETA YAMAHA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	31/12/2007	52,405.50	0.25	52,404.50	1.00
MOTOCICLETA YAMAHA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	31/12/2007	52,405.50	0.25	52,404.50	1.00
MOTOCICLETA YAMAHA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	31/12/2007	52,405.50	0.25	52,404.50	1.00
JEEPETA SUBURBAN	1011001- DIRECCION EJECUTIVA	25101905	01/01/2008	2,376,600.00	0.25	2,376,599.00	1.00
MINIBUS NISSAN 2008	2701011 - AC. BARAHONA	25101501	04/03/2008	660,000.00	0.25	659,999.00	1.00
CAMIONETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	08/03/2008	450,000.00	0.25	449,999.00	1.00
JEEPETA	1011001- DIRECCION EJECUTIVA	25101905	10/03/2008	2,500,000.00	0.25	2,499,999.00	1.00
CAMION DE TRANSPORTE	2701011 - AC. BARAHONA	25101611	18/04/2008	405,000.00	0.25	404,999.00	1.00
MOTOCICLETA	1610200-DIVISION DE TRANSPORTACION	25101801	31/12/2008	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA PREMIUN	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	31/12/2008	52,405.50	0.25	52,404.50	1.00
MONTA CARGA TAILIF 2009	1610300-DIVISION DE ALMACEN DE EQUIPOS	24101602	24/03/2009	120,000.00	0.20	119,999.00	1.00
CAMIONETA DONGFENG 2009	1610201-SECCION DE TALLERES	25101505	20/04/2009	332,458.33	0.25	332,457.33	1.00
MINI-TRUCK , DONG-FENG 2009	1610201-SECCION DE TALLERES	25101505	05/08/2009	332,458.33	0.20	332,457.33	1.00
MINI-TRUCK , DONG-FENG 2009	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101505	05/08/2009	332,458.33	0.20	332,457.33	1.00
MINI TRUCK DONG-FENG 2009	2401022 - AC.VILLA ALTAGRACIA	25101505	05/08/2009	368,500.00	0.20	368,499.00	1.00
MOTOCICLETA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACION	25101801	31/12/2009	141,141.00	0.25	141,140.00	1.00
MOTOCICLETA YAMAHA DT 125	2303011 - AC. SALCEDO	25101801	31/12/2009	141,141.00	0.25	141,140.00	1.00
MOTOCICLETA	2101011 - AC.MAO MUNICIPAL	25101801	31/12/2009	141,141.00	0.25	141,140.00	1.00
MOTOCICLETA HONDA 125	2305032 - AC. SANCHEZ	25101801	31/12/2009	141,141.00	0.25	141,140.00	1.00
CAMIONETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	20/04/2010	650,000.00	0.20	649,999.00	1.00
CAMION DE TRANSPORTE	1400001 - DIRECCION DE OPERACIONES	25101611	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	1400001 - DIRECCION DE OPERACIONES	25101611	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	2404011 - AC. MONTE PLATA	25101611	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00

CAMION DE TRANSPORTE	2501011 - AC.NAVARRETE	25101611	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	1400001 - DIRECCION DE OPERACIONES	25101611	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
MINI-TRUCK DON-FENG 2010	2502011 - BONA0 MULTIPLE	25101505	05/08/2010	368,500.00	0.20	368,499.00	1.00
MINI-TRUCK DON-FENG 2010	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101505	05/08/2010	368,500.00	0.20	368,499.00	1.00
MINI-TRUCK DON-FENG 2010	1610201-SECCION DE TALLERES	25101505	05/08/2010	368,500.00	0.20	368,499.00	1.00
CAMION LIGERO	2703011 - AC. JIMANI	25101611	05/08/2010	368,500.00	0.20	368,499.00	1.00
MINI-TRUCK DON-FENG 2010	2703022 - AC. DUVERGE	25101505	05/08/2010	368,500.00	0.20	368,499.00	1.00
MINIBUS	1011001- DIRECCION EJECUTIVA	25101501	09/08/2010	300,000.00	0.20	299,999.00	1.00
CAMIONETA	1400001 - DIRECCION DE OPERACIONES	25101507	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	1012300-UNIDAD EJECUTORA DE PROYECTOS ESPECIAL	25101507	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	1012300-UNIDAD EJECUTORA DE PROYECTOS ESPECIAL	25101507	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	1400001 - DIRECCION DE OPERACIONES	25101507	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	1400001 - DIRECCION DE OPERACIONES	25101507	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	1012300-UNIDAD EJECUTORA DE PROYECTOS ESPECIAL	25101507	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA TOYOTA HILUX 2010	1610300-DIVISION DE ALMACEN DE EQUIPOS	25101507	15/09/2010	750,000.00	0.20	749,999.00	1.00
MOTOCICLETA X1000	2404011 - AC. MONTE PLATA	25101801	31/12/2010	87,360.02	0.20	87,359.02	1.00
CAMIONETA	2603011 - HATO MAYOR MULTIPLE	25101507	31/12/2010	700,000.00	0.20	699,999.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	31/12/2010	800,000.00	0.20	799,999.00	1.00
CAMIONETA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	25101507	19/01/2011	850,000.00	0.20	849,999.00	1.00
CAMIONETA	1012300-UNIDAD EJECUTORA DE PROYECTOS ESPECIAL	25101507	19/01/2011	800,000.00	0.20	799,999.00	1.00
CAMIONETA	1012300-UNIDAD EJECUTORA DE PROYECTOS ESPECIAL	25101507	19/01/2011	800,000.00	0.20	799,999.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	19/01/2011	800,000.00	0.20	799,999.00	1.00
MINIBUS NISSAN 2011	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101501	03/03/2011	1,100,000.00	0.25	1,099,999.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	04/06/2011	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	25101507	06/07/2011	1,109,760.00	0.20	1,109,759.00	1.00
CAMIONETA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	25101507	06/07/2011	1,109,760.00	0.20	1,109,759.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	2701011 - AC. BARAHONA	25101507	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
MOTOCICLETA SUZUKI	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	31/12/2012	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA SUZUKI	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	31/12/2012	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA SUZUKI	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	31/12/2012	52,405.50	0.20	52,404.50	1.00
CAMION HIDROLIMPIADORES	1400001 - DIRECCION DE OPERACIONES	25101611	29/04/2014	16,817,638.50	0.20	16,817,637.50	1.00
CAMION HIDROLIMPIADORES	1400001 - DIRECCION DE OPERACIONES	25101611	29/04/2014	16,817,638.50	0.20	16,817,637.50	1.00
MOTOCICLETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00

MOTOCICLETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2401012 - BAJOS DE HAINA MULTIPLE	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2401022 - AC.VILLA ALTAGRACIA	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2203011 - AC. ELIAS PIÑA	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2701011 - AC. BARAHONA	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2701011 - AC. BARAHONA	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2701032 - AC. VICENTE NOBLE	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2701052 - AC. ENRIQUILLO- LOS PATOS	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2701022 - AC. CABRAL	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2702011 - AC. NEYBA	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2703022 - AC. DUVERGE	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2701042 - AC. TAMAYO	25101801	28/06/2014	121,000.00	0.20	120,999.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1011001- DIRECCION EJECUTIVA	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	1101012 - UNIDAD PROYECTO VINCI	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	1011001- DIRECCION EJECUTIVA	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	2304011 - NAGUA MULTIPLE	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	2403011 - AC. BANI	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	1400001 - DIRECCION DE OPERACIONES	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	1400001 - DIRECCION DE OPERACIONES	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	1500001 - DIRECCION COMERCIAL	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	1610200-DIVISION DE TRANSPORTACION	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	2101011 - AC.MAO MUNICIPAL	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA	2601011 - HIGUEY	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	1610200-DIVISION DE TRANSPORTACION	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	1011600-SEGURIDAD MILITAR	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	1610200-DIVISION DE TRANSPORTACION	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	1610200-DIVISION DE TRANSPORTACION	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	1610201-SECCION DE TALLERES	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	1610200-DIVISION DE TRANSPORTACION	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
CAMIONETA NISSAN FRONTIER 2015	1610200-DIVISION DE TRANSPORTACION	25101507	12/09/2014	1,086,240.00	0.20	1,044,425.73	43,004.53
RETROEXCAVADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	20/12/2014	4,526,654.60	0.20	4,106,230.13	425,384.65
CAMION RETROEXCAVADORA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	20/12/2014	4,526,654.60	0.20	4,106,230.13	425,384.65
RETROEXCAVADORA	2203011 - AC. ELIAS PIÑA	25101611	20/12/2014	4,526,654.60	0.20	4,106,230.13	425,384.65
RETROEXCAVADORA	2701011 - AC. BARAHONA	25101611	20/12/2014	4,526,654.60	0.20	4,106,230.13	425,384.65

MOTOCICLETA TIPO SALTAMONTES AÑO 2014	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	23/08/2015	118,350.00	0.20	91,383.40	27,096.28
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	23/08/2015	118,350.00	0.20	91,383.40	27,096.28
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	2203011 - AC. ELIAS PIÑA	25101801	23/08/2015	118,350.00	0.20	91,383.40	27,096.28
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/08/2015	118,350.00	0.20	91,383.40	27,096.28
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/08/2015	118,350.00	0.20	91,383.40	27,096.28
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/08/2015	118,350.00	0.20	91,383.40	27,096.28
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/08/2015	118,350.00	0.20	91,383.40	27,096.28
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/08/2015	118,350.00	0.20	91,383.40	27,096.28
CAMION VOLTEO	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101602	15/09/2015	2,038,126.76	0.20	1,548,694.98	491,665.10
CAMION VOLTEO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101602	15/09/2015	2,038,126.76	0.20	1,548,694.98	491,665.10
CAMION VOLTEO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101602	15/09/2015	2,038,126.76	0.20	1,548,694.98	491,665.10
CAMION VOLTEO	2701011 - AC. BARAHONA	25101602	15/09/2015	2,038,126.76	0.20	1,548,694.98	491,665.10
CAMIONETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	02/11/2015	1,410,165.79	0.20	1,034,894.05	377,141.42
CAMIONETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	02/11/2015	1,410,165.79	0.20	1,034,894.05	377,141.42
CAMIONETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	02/11/2015	1,410,165.79	0.20	1,034,894.05	377,141.42
CAMIONETA	2702011 - AC. NEYBA	25101507	02/11/2015	1,410,165.79	0.20	1,034,894.05	377,141.42
CAMIONETA	2701011 - AC. BARAHONA	25101507	02/11/2015	1,410,165.79	0.20	1,034,894.05	377,141.42
CAMIONETA	2401022 - AC.VILLA ALTAGRACIA	25101507	02/11/2015	1,410,165.79	0.20	1,034,894.05	377,141.42
CAMIONETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	02/11/2015	1,410,165.79	0.20	1,034,894.05	377,141.42
CAMIONETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	02/11/2015	1,410,165.79	0.20	1,034,894.05	377,141.42
CAMIONETA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	02/11/2015	1,410,165.79	0.20	1,034,894.05	377,141.42
CAMIONETA	2401012 - BAJOS DE HAINA MULTIPLE	25101507	02/11/2015	1,410,165.79	0.20	1,034,894.05	377,141.42
CAMIONETA	2701011 - AC. BARAHONA	25101507	02/11/2015	1,410,165.79	0.20	1,034,894.05	377,141.42
CAMION REMOLQUE DE CAMA CORTA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101602	06/11/2015	1,625,586.42	0.20	1,189,050.74	438,316.94
CAMION REMOLQUE DE CAMA CORTA	1400001 - DIRECCION DE OPERACIONES	25101602	06/11/2015	1,625,586.42	0.20	1,189,050.74	438,316.94
CAMION REMOLQUE DE CAMA CORTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101602	06/11/2015	1,625,586.42	0.20	1,189,050.74	438,316.94
CAMION REMOLQUE DE CAMA CORTA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101602	06/11/2015	1,625,586.42	0.20	1,189,050.74	438,316.94
CAMION REMOLQUE DE CAMA CORTA	2701011 - AC. BARAHONA	25101602	06/11/2015	1,625,586.42	0.20	1,189,050.74	438,316.94
CAMION GRUA	1610200-DIVISION DE TRANSPORTACION	25101611	04/08/2016	5,999,500.00	0.20	3,495,040.94	2,511,033.14
CAMIONETA DOBLE CABINA	2101011 - AC.MAO MUNICIPAL	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2104011 - MONTE CRISTY	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2201011 - AC. DE AZUA	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	1500001 - DIRECCION COMERCIAL	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2305022 - AC.LA TERRENA-PROV.SAMANA	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2303011 - AC. SALCEDO	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2403011 - AC. BANI	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2402011 - AC.SAN JOSE DE OCOA	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2502011 - BONAO MULTIPLE	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	1500001 - DIRECCION COMERCIAL	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2305011 - SAMANA	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2502011 - BONAO MULTIPLE	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2101011 - AC.MAO MUNICIPAL	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06

CAMIONETA DOBLE CABINA	2302011 - AC.COTUI	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2404011 - AC. MONTE PLATA	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2201011 - AC. DE AZUA	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2601011 - HIGUEY	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	1400001 - DIRECCION DE OPERACIONES	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	1430000 - DEPARTAMENTO DE POTABILIZACION DE AGU	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	1011001 - DIRECCION EJECUTIVA	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	1610200-DIVISION DE TRANSPORTACION	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMIONETA DOBLE CABINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	19/08/2016	1,088,020.50	0.20	624,890.66	464,322.06
CAMION REMOLQUE DE CAMA CORTA	2201011 - AC. DE AZUA	25101602	03/01/2017	1,209,000.00	0.20	604,500.00	606,103.08
CAMION REMOLQUE DE CAMA CORTA	2305011 - SAMANA	25101602	03/01/2017	1,209,000.00	0.20	604,500.00	606,103.08
CAMION REMOLQUE DE CAMA CORTA	2304011 - NAGUA MULTIPLE	25101602	03/01/2017	1,209,000.00	0.20	604,500.00	606,103.08
CAMION REMOLQUE DE CAMA CORTA	2701013 - AC.BAHORUCO	25101602	03/01/2017	1,209,000.00	0.20	604,500.00	606,103.08
CAMION REMOLQUE DE CAMA CORTA	1400001 - DIRECCION DE OPERACIONES	25101602	03/01/2017	1,209,000.00	0.20	604,500.00	606,103.08
CAMION REMOLQUE DE CAMA CORTA	2604011 - EL SEYBO	25101602	03/01/2017	1,209,000.00	0.20	604,500.00	606,103.08
AVION(DRON) VEHICULO AEREO NO TRIPULADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	25132005	03/07/2017	128,572.80	0.20	51,429.12	77,314.24
CAMION DE TRANSPORTE DE TRES PASAJERO	2101011 - AC.MAO MUNICIPAL	25101611	01/02/2018	1,455,000.00	0.20	413,844.34	1,042,750.00
CAMION DE TRANSPORTE DE TRES PASAJERO	2402011 - AC.SAN JOSE DE OCOA	25101611	01/02/2018	1,455,000.00	0.20	413,844.34	1,042,750.00
CAMION DE TRANSPORTE DE TRES PASAJERO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101611	01/02/2018	1,455,000.00	0.20	413,844.34	1,042,750.00
CAMION DE TRANSPORTE DE TRES PASAJERO	2101011 - AC.MAO MUNICIPAL	25101611	01/02/2018	1,455,000.00	0.20	413,844.34	1,042,750.00
CAMION DE TRANSPORTE DE TRES PASAJERO	2304011 - NAGUA MULTIPLE	25101611	01/02/2018	1,455,000.00	0.20	413,844.34	1,042,750.00
CAMION DE TRANSPORTE DE TRES PASAJEROS	2102011 - DAJABON MULTIPLE	25101611	01/02/2018	1,455,000.00	0.20	413,844.34	1,042,750.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	2603011 - HATO MAYOR MULTIPLE	25101611	28/02/2018	4,137,534.00	0.20	1,114,676.85	3,027,390.93
CAMION CISTERNA DE 2,500 GALONES DE AGUA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	28/02/2018	4,137,534.00	0.20	1,114,676.85	3,027,390.93
CAMION CISTERNA DE 2,500 GALONES DE AGUA	2404011 - AC. MONTE PLATA	25101611	28/02/2018	4,137,534.00	0.20	1,114,676.85	3,027,390.93
CAMION CISTERNA DE 2,500 GALONES DE AGUA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	28/02/2018	4,137,534.00	0.20	1,114,676.85	3,027,390.93
CAMION CISTERNA DE 2,500 GALONES DE AGUA	2403011 - AC. BANI	25101611	28/02/2018	4,137,534.00	0.20	1,114,676.85	3,027,390.93
CAMION CISTERNA DE 2,500 GALONES DE AGUA	2201011 - AC. DE AZUA	25101611	28/02/2018	4,137,534.00	0.20	1,114,676.85	3,027,390.93
CAMION CISTERNA DE 2,500 GALONES DE AGUA	2701013 - AC.BAHORUCO	25101611	28/02/2018	4,137,534.00	0.20	1,114,676.85	3,027,390.93
CAMION CISTERNA DE 2,500 GALONES DE AGUA	2304011 - NAGUA MULTIPLE	25101611	28/02/2018	4,137,534.00	0.20	1,114,676.85	3,027,390.93
CAMION CISTERNA DE 2,500 GALONES DE AGUA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101611	28/02/2018	4,137,534.00	0.20	1,114,676.85	3,027,390.93
CAMION CISTERNA DE 2,500 GALONES DE AGUAL	2102011 - DAJABON MULTIPLE	25101611	28/02/2018	4,137,534.00	0.20	1,114,676.85	3,027,390.93
CAMION GRUA CON BRAZO ARTICULADO CAPACIDAD DE C	1400001 - DIRECCION DE OPERACIONES	25101602	17/04/2018	7,344,453.19	0.20	1,778,088.42	5,574,412.61
RETROEXCAVADORA	1400001 - DIRECCION DE OPERACIONES	22101509	17/12/2018	6,167,293.60	0.20	670,792.90	5,503,258.64
RETROEXCAVADORA	1610200-DIVISION DE TRANSPORTACION	22101509	17/12/2018	6,167,293.60	0.20	670,792.90	5,503,258.64
DRON (VEHICULO AEREO NO TRIPULADO)	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	25132005	16/01/2019	105,315.00	0.20	9,757.15	95,673.25
EXCAVADORA HIDRAULICA DE ORUGA(DE CADENA)	1610200-DIVISION DE TRANSPORTACION	22101526	16/01/2019	13,333,060.00	0.20	1,235,273.18	12,112,396.80
REMOLQUE DE 10 TONELADAS	1610200-DIVISION DE TRANSPORTACION	25101602	15/03/2019	982,000.00	0.20	58,784.37	924,291.67
REMOLQUE DE 10 TONELADAS	1610200-DIVISION DE TRANSPORTACION	25101602	15/03/2019	982,000.00	0.20	58,784.37	924,291.67
MOTOCICLETA 125CC.	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	4,930.73	91,675.01
MOTOCICLETA 125CC.	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	4,930.73	91,675.01
MOTOCICLETA 125CC.	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	4,930.73	91,675.01

CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	49,213.58	1,573,362.44
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	49,213.58	1,573,362.44
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	49,213.58	1,573,362.44
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	49,213.58	1,573,362.44
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	49,213.58	1,573,362.44
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	49,213.58	1,573,362.44
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	1610000 - DEPARTAMENTO ADMINISTRATIVO	25101507	08/05/2019	1,620,800.00	0.20	49,213.58	1,573,362.44
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	49,213.58	1,573,362.44
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	49,213.58	1,573,362.44
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	49,213.58	1,573,362.44
MONTACARGA DE 5 TONELADAS	1610200-DIVISION DE TRANSPORTACION	24101602	26/07/2019	2,670,027.64	0.20	241,519.61	2,458,379.79
MONTACARGA DE 5 TONELADAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101602	26/07/2019	2,670,027.64	0.20	241,519.61	2,458,379.79
MONTACARGA DE 5 TONELADAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101602	26/07/2019	2,670,027.64	0.20	241,519.61	2,458,379.79
CAMION GRUA TIPO TELESCOPICA DE 10 TONELADAS ,360	1610200-DIVISION DE TRANSPORTACION	25101602	25/09/2019	8,200,800.64	0.20	472,943.43	7,819,606.22
CAMION GRUA TIPO TELESCOPICA DE 16 TONELADAS,360	1610200-DIVISION DE TRANSPORTACION	25101602	25/09/2019	9,536,472.01	0.20	549,972.06	9,093,192.25
AUTOBUS	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.10	181,417.78	6,145,316.52
AUTOBUS	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.10	181,417.78	6,145,316.52
AUTOBUS	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.10	181,417.78	6,145,316.52
AUTOBUS	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.10	181,417.78	6,145,316.52
				TOTAL	412,909,229.00	232,575,788.45	181,025,048.78



INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION ACUEDUCTOS DEL 01 DE JULIO AL 31 DE DICIEMBRE 2019

Nombre	Codigo de ubicacion	Codigo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
OBRAS HIDRAULICAS	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035	01/01/1994	166,200.00	0.02	84,780.22	81,419.78
OBRAS HIDRAULICAS	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	01/02/1994	420,644.00	0.02	213,872.45	206,771.55
OBRAS HIDRAULICAS	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035	01/03/1994	98,074.78	0.02	49,702.58	48,372.20
OBRAS HIDRAULICAS	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	01/03/1994	49,039.39	0.02	24,851.30	24,188.09
OBRAS HIDRAULICAS	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	01/03/1994	66,042.26	0.02	33,468.52	32,573.74
OBRAS HIDRAULICAS	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	02/03/1994	66,042.26	0.02	33,464.90	32,577.36
OBRAS HIDRAULICAS	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	01/04/1994	148,470.00	0.02	74,993.61	73,476.39
OBRAS HIDRAULICAS	3521047 - CONST. PROG. MOLINO DE VIENTO Z-V	30222035	01/04/1994	3,040,000.00	0.02	1,535,534.13	1,504,465.87
OBRAS HIDRAULICAS	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	02/04/1994	108,625.00	0.02	54,861.07	53,763.93
OBRAS HIDRAULICAS	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	01/05/1994	66,047.38	0.02	33,251.40	32,795.98
OBRAS HIDRAULICAS	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	02/05/1994	66,047.39	0.02	33,247.78	32,799.61
OBRAS HIDRAULICAS	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	01/07/1994	17,129,873.26	0.02	8,566,814.04	8,563,059.22

OBRAS HIDRAULICAS	3621020 - CONST. PROGR. MOLINO DE VIENTO Z-VI	30222035	01/08/1994	66,042.26	0.02	32,918.17	33,124.09
OBRAS HIDRAULICAS	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035	01/09/1994	145,153.44	0.02	72,108.06	73,045.38
OBRAS HIDRAULICAS	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	01/09/1994	420,644.00	0.02	208,964.96	211,679.04
OBRAS HIDRAULICAS	3621020 - CONST. PROGR. MOLINO DE VIENTO Z-VI	30222035	01/09/1994	405,242.00	0.02	201,313.60	203,928.40
OBRAS HIDRAULICAS	3621020 - CONST. PROGR. MOLINO DE VIENTO Z-VI	30222035	02/09/1994	66,047.38	0.02	32,807.46	33,239.92
OBRAS HIDRAULICAS	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	02/10/1994	267,614.29	0.02	132,482.60	135,131.69
OBRAS HIDRAULICAS	3621020 - CONST. PROGR. MOLINO DE VIENTO Z-VI	30222035	01/11/1994	66,042.26	0.02	32,587.96	33,454.30
OBRAS HIDRAULICAS	2201103 - LOS JOVILLOS MULTIPLE	30222035	01/01/1995	104,063.30	0.02	51,002.76	53,060.54
OBRAS HIDRAULICAS	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	01/03/1995	45,648.55	0.02	22,220.36	23,428.19
OBRAS HIDRAULICAS	3621020 - CONST. PROGR. MOLINO DE VIENTO Z-VI	30222035	01/03/1995	52,467.77	0.02	25,541.14	26,926.63
OBRAS HIDRAULICAS	3621020 - CONST. PROGR. MOLINO DE VIENTO Z-VI	30222035	02/03/1995	86,343.24	0.02	42,026.45	44,316.79
OBRAS HIDRAULICAS	3621020 - CONST. PROGR. MOLINO DE VIENTO Z-VI	30222035	03/03/1995	83,082.64	0.02	40,433.24	42,649.40
OBRAS HIDRAULICAS	3621020 - CONST. PROGR. MOLINO DE VIENTO Z-VI	30222035	04/03/1995	99,885.91	0.02	48,604.31	51,281.60
OBRAS HIDRAULICAS	3621020 - CONST. PROGR. MOLINO DE VIENTO Z-VI	30222035	05/03/1995	79,822.02	0.02	38,837.00	40,985.02
OBRAS HIDRAULICAS	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035	01/04/1995	117,481.60	0.02	56,990.68	60,490.92
OBRAS HIDRAULICAS	3521047 - CONST. PROGR. MOLINO DE VIENTO Z-V	30222035	01/04/1995	75,750.00	0.02	36,747.05	39,002.95
OBRAS HIDRAULICAS	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	02/09/1995	15,323,509.37	0.02	7,305,045.03	8,018,464.34
OBRAS HIDRAULICAS	3222054 - PROGRAMA CONST.MOLINOS DE VIENTO	30222035	01/12/1995	12,098,193.50	0.02	5,707,641.46	6,390,552.04
OBRAS HIDRAULICAS	2201022 - PADRE LAS CASAS	30222035	01/01/1997	11,826,113.98	0.02	5,323,047.18	6,503,066.80
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	01/01/1997	9,876,107.36	0.02	4,445,330.80	5,430,776.56
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/1997	13,417,101.25	0.02	6,039,167.00	7,377,934.25
OBRAS HIDRAULICAS	2202052 - VALLEJUELOS	30222035	01/01/1997	17,065,726.11	0.02	7,681,447.62	9,384,278.49
OBRAS HIDRAULICAS	2202493 - AC. LOS CERCADILLOS	30222035	01/01/1997	7,074.53	0.02	3,184.08	3,890.45
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	01/01/1997	78,942.66	0.02	35,532.56	43,410.10
OBRAS HIDRAULICAS	2202072 - AC.DE EL CERCADO	30222035	01/01/1997	14,748,155.02	0.02	6,638,286.26	8,109,868.76
OBRAS HIDRAULICAS	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	01/01/1997	23,029,819.21	0.02	10,365,941.64	12,663,877.57
OBRAS HIDRAULICAS	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	01/01/1997	15,675,766.23	0.02	7,055,813.30	8,619,952.93
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/1997	9,011,318.79	0.02	4,056,079.64	4,955,239.15
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/01/1997	12,031,618.69	0.02	5,415,547.38	6,616,071.31
OBRAS HIDRAULICAS	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/1997	375.73	0.02	170.14	205.59
OBRAS HIDRAULICAS	2302042 - FANTINO	30222035	01/01/1997	170.99	0.02	75.62	95.37
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1997	10,150,931.74	0.02	4,569,031.70	5,581,900.04
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	01/01/1997	12,064,141.82	0.02	5,430,184.96	6,633,956.86
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	01/01/1997	10,706,667.52	0.02	4,819,174.70	5,887,492.82
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/01/1997	26,577.60	0.02	11,963.92	14,613.68
OBRAS HIDRAULICAS	2304022 - CABRERA	30222035	01/01/1997	10,270,025.35	0.02	4,622,637.06	5,647,388.29
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	01/01/1997	8,359.07	0.02	3,762.02	4,597.05
OBRAS HIDRAULICAS	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/01/1997	763,834.22	0.02	343,809.90	420,024.32
OBRAS HIDRAULICAS	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	30222035	01/01/1997	22,305,911.71	0.02	10,040,104.62	12,265,807.09
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1997	22,825.56	0.02	10,273.30	12,552.26
OBRAS HIDRAULICAS	2401042 - YAGUATE	30222035	01/01/1997	11,349,151.32	0.02	5,108,361.10	6,240,790.22
OBRAS HIDRAULICAS	2401092 - HATILLO MULTIPLE	30222035	01/01/1997	22,780.65	0.02	10,254.40	12,526.25
OBRAS HIDRAULICAS	2401203 - AC. MIRACIELO ZONA IV	30222035	01/01/1997	10,161,439.56	0.02	4,573,760.56	5,587,679.00

OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/1997	11,934,770.57	0.02	5,371,953.38	6,562,817.19
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/1997	10,345,283.82	0.02	4,656,511.40	5,688,772.42
OBRAS HIDRAULICAS	2401014 - AC. LA CUMBRE	30222035	01/01/1997	265.33	0.02	118.82	146.51
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/1997	133,611.28	0.02	60,140.94	73,470.34
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/01/1997	95,552.77	0.02	43,007.98	52,544.79
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1997	509,925.70	0.02	229,523.48	280,402.22
OBRAS HIDRAULICAS	2404052 - HACIENDA ESTRELLA	30222035	01/01/1997	14,015,667.07	0.02	6,308,587.30	7,707,079.77
OBRAS HIDRAULICAS	2404032 - BAYAGUANA	30222035	01/01/1997	11,128,899.49	0.02	5,009,225.38	6,119,674.11
OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/1997	65,717.69	0.02	29,580.30	36,137.39
OBRAS HIDRAULICAS	2404042 - YAMASA	30222035	01/01/1997	10,460,558.66	0.02	4,708,396.44	5,752,162.22
OBRAS HIDRAULICAS	2401101 - ZONA IV	30222035	01/01/1997	20,843,555.40	0.02	9,381,884.18	11,461,671.22
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/1997	10,413,287.39	0.02	4,687,120.66	5,726,166.73
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/1997	10,026,738.99	0.02	4,513,130.80	5,513,608.19
OBRAS HIDRAULICAS	2501022 AC. SABANA IGLESIAS	30222035	01/01/1997	12,673.48	0.02	5,703.78	6,969.70
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/1997	8,994.66	0.02	4,048.28	4,946.38
OBRAS HIDRAULICAS	2502011 - BONA0 MULTIPLE	30222035	01/01/1997	11,639,158.60	0.02	5,238,897.38	6,400,261.22
OBRAS HIDRAULICAS	2502022 - PIEDRA BLANCA	30222035	01/01/1997	11,877,490.45	0.02	5,346,172.90	6,531,317.55
OBRAS HIDRAULICAS	2502032 - AC.MAIMON	30222035	01/01/1997	10,617,643.55	0.02	4,779,102.34	5,838,541.21
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/1997	47,383,018.35	0.02	21,327,551.10	26,055,467.25
OBRAS HIDRAULICAS	2601011 - HIGUEY	30222035	01/01/1997	10,378,392.03	0.02	4,671,413.64	5,706,978.39
OBRAS HIDRAULICAS	2601022 - SAN RAFAEL DEL YUMA	30222035	01/01/1997	19,363.70	0.02	8,715.02	10,648.68
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/1997	10,775,641.71	0.02	4,850,218.76	5,925,422.95
OBRAS HIDRAULICAS	2602022 - LOS LLANOS	30222035	01/01/1997	7,534.43	0.02	3,392.02	4,142.41
OBRAS HIDRAULICAS	2602032 - RAMON SANTANA	30222035	01/01/1997	14,512,399.76	0.02	6,532,169.32	7,980,230.44
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/1997	10,019,512.79	0.02	4,509,879.20	5,509,633.59
OBRAS HIDRAULICAS	2603022 - EL VALLE	30222035	01/01/1997	10,145,756.66	0.02	4,566,701.04	5,579,055.62
OBRAS HIDRAULICAS	2603042 - SABANA DE LA MAR	30222035	01/01/1997	10,216,647.22	0.02	4,598,612.00	5,618,035.22
OBRAS HIDRAULICAS	2604022 - AC.DE MICHE	30222035	01/01/1997	10,697,648.28	0.02	4,815,112.92	5,882,535.36
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	01/01/1997	28,723.04	0.02	12,928.04	15,795.00
OBRAS HIDRAULICAS	2602143 - AC. LA SEYBA	30222035	01/01/1997	58,234,159.44	0.02	26,211,752.22	32,022,407.22
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/01/1997	10,255,241.88	0.02	4,615,982.64	5,639,259.24
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	01/01/1997	7,859.61	0.02	3,537.86	4,321.75
OBRAS HIDRAULICAS	2701293 - AC.LOS PATOS	30222035	01/01/1997	10,284,054.91	0.02	4,628,951.20	5,655,103.71
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/1997	9,596.58	0.02	4,318.36	5,278.22
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	01/01/1997	10,703,881.20	0.02	4,817,918.90	5,885,962.30
OBRAS HIDRAULICAS	2701022 - AC. CABRAL	30222035	01/01/1997	10,001,382.84	0.02	4,501,717.82	5,499,665.02
OBRAS HIDRAULICAS	2703022 - AC. DUVERGE	30222035	01/01/1997	10,017,127.96	0.02	4,508,804.34	5,508,323.62
OBRAS HIDRAULICAS	2703011 - AC. JIMANI	30222035	01/01/1997	10,258,345.92	0.02	4,617,378.88	5,640,967.04
OBRAS HIDRAULICAS	2702022 - AC. VILLA JARAGUA	30222035	01/01/1997	10,001,267.19	0.02	4,501,666.50	5,499,600.69
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	01/01/1997	10,248,554.04	0.02	4,612,971.40	5,635,582.64
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	01/01/1997	10,183,954.67	0.02	4,583,896.12	5,600,058.55
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	01/01/1997	10,034,396.12	0.02	4,516,576.84	5,517,819.28
OBRAS HIDRAULICAS	2101062 - JICOME MULTIPLE	30222035	01/01/1997	10,003,097.62	0.02	4,502,490.20	5,500,607.42

OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	01/01/1997	11,481,470.17	0.02	5,167,918.70	6,313,551.47
OBRAS HIDRAULICAS	2102022 - RESTAURACION	30222035	01/01/1997	10,002,078.77	0.02	4,502,031.10	5,500,047.67
OBRAS HIDRAULICAS	2102032 - LOMA DE CABRERA	30222035	01/01/1997	1,930,686.28	0.02	869,020.26	1,061,666.02
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/1997	1,046,462.65	0.02	471,021.66	575,440.99
OBRAS HIDRAULICAS	2103022 - AC.MONCION	30222035	01/01/1997	10,000,257.04	0.02	4,501,212.80	5,499,044.24
OBRAS HIDRAULICAS	2103032 - VILLA LOS ALMACIGOS	30222035	01/01/1997	10,006,352.70	0.02	4,503,953.96	5,502,398.74
OBRAS HIDRAULICAS	2103000 - PARTIDO MULTIPLE	30222035	01/01/1997	10,515,051.06	0.02	4,732,926.50	5,782,124.56
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/01/1997	10,984,290.51	0.02	4,944,134.12	6,040,156.39
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	01/01/1997	10,245,396.18	0.02	4,611,550.86	5,633,845.32
OBRAS HIDRAULICAS	2104022 - AC. GUAYUBIN	30222035	01/01/1997	10,116,794.89	0.02	4,553,664.96	5,563,129.93
OBRAS HIDRAULICAS	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	01/01/1997	11,021,013.53	0.02	4,960,664.84	6,060,348.69
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/1997	10,057,107.02	0.02	4,526,801.52	5,530,305.50
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/1997	10,454,361.40	0.02	4,705,036.58	5,749,324.82
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	02/01/1997	10,118,212.47	0.02	4,553,750.66	5,564,461.81
OBRAS HIDRAULICAS	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	02/01/1997	11,815,613.27	0.02	5,317,673.66	6,497,939.61
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/1997	10,042,846.26	0.02	4,519,831.83	5,523,014.43
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	02/01/1997	22,346,952.10	0.02	10,057,352.76	12,289,599.34
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	02/01/1997	10,078,991.32	0.02	4,536,098.61	5,542,892.71
OBRAS HIDRAULICAS	2304022 - CABRERA	30222035	02/01/1997	11,728,070.42	0.02	5,278,273.16	6,449,797.26
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	02/01/1997	10,626,354.75	0.02	4,782,441.50	5,843,913.25
OBRAS HIDRAULICAS	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	30222035	02/01/1997	26,152,802.77	0.02	11,770,192.87	14,382,609.90
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1997	10,046,616.33	0.02	4,521,527.64	5,525,088.69
OBRAS HIDRAULICAS	2401042 - YAGUATE	30222035	02/01/1997	13,140,379.50	0.02	5,913,890.04	7,226,489.46
OBRAS HIDRAULICAS	2401072 - AC.CAMBITA	30222035	02/01/1997	16,228,373.69	0.02	7,303,657.43	8,924,716.26
OBRAS HIDRAULICAS	2401092 - HATILLO MULTIPLE	30222035	02/01/1997	10,486,755.12	0.02	4,719,615.65	5,767,139.47
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/1997	14,395,798.01	0.02	6,478,898.72	7,916,899.29
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	02/01/1997	14,379,428.12	0.02	6,471,529.53	7,907,898.59
OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	02/01/1997	10,038,584.38	0.02	4,517,911.90	5,520,672.48
OBRAS HIDRAULICAS	2401101 - ZONA IV	30222035	02/01/1997	14,553,853.52	0.02	6,550,030.78	8,003,822.74
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	02/01/1997	10,084,288.76	0.02	4,538,483.00	5,545,805.76
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	02/01/1997	47,865,043.39	0.02	21,541,891.35	26,323,152.04
OBRAS HIDRAULICAS	2502022 - PIEDRA BLANCA	30222035	02/01/1997	14,987,984.12	0.02	6,745,413.07	8,242,571.05
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	02/01/1997	22,041,188.27	0.02	9,919,741.30	12,121,446.97
OBRAS HIDRAULICAS	2601011 - HIGUEY	30222035	02/01/1997	10,018,432.98	0.02	4,508,844.20	5,509,588.78
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/1997	11,566,520.97	0.02	5,205,566.81	6,360,954.16
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/1997	59,263,376.32	0.02	26,671,765.25	32,591,611.07
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	02/01/1997	10,001,809.68	0.02	4,501,361.58	5,500,448.10
OBRAS HIDRAULICAS	2602143 - AC. LA SEYBA	30222035	02/01/1997	23,481,483.71	0.02	10,567,955.22	12,913,528.49
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	02/01/1997	10,000,142.08	0.02	4,500,610.89	5,499,531.19
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	02/01/1997	10,015,707.48	0.02	4,507,618.25	5,508,089.23
OBRAS HIDRAULICAS	2703022 - AC. DUVERGE	30222035	02/01/1997	13,379,419.00	0.02	6,021,471.14	7,357,947.86
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	02/01/1997	14,452,022.70	0.02	6,504,200.80	7,947,821.90
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	02/01/1997	10,101,190.03	0.02	4,546,089.83	5,555,100.20

OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/01/1997	5,585.12	0.02	2,514.01	3,071.11
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1997	10,944,202.63	0.02	4,925,491.42	6,018,711.21
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/1997	13,292,078.31	0.02	5,981,434.20	7,310,644.11
OBRAS HIDRAULICAS	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	03/01/1997	10,889,176.37	0.02	4,900,130.10	5,989,046.27
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	03/01/1997	12,712,703.52	0.02	5,720,716.80	6,991,986.72
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/1997	20,214,087.60	0.02	9,096,340.50	11,117,747.10
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/1997	22,848,303.62	0.02	10,281,737.70	12,566,565.92
OBRAS HIDRAULICAS	2401101 - ZONA IV	30222035	03/01/1997	14,246,167.74	0.02	6,410,774.70	7,835,393.04
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	03/01/1997	12,962,373.29	0.02	5,833,069.20	7,129,304.09
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/1997	27,713,247.17	0.02	12,470,962.50	15,242,284.67
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/1997	51,334,720.52	0.02	23,096,630.98	28,238,089.54
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	04/01/1997	11,365,506.01	0.02	5,113,593.49	6,251,912.52
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	05/01/1997	18,682,248.39	0.02	8,404,534.48	10,277,713.91
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	01/09/1997	10,177,822.91	0.02	4,445,431.74	5,732,391.17
OBRAS HIDRAULICAS	2201163 - TABARA ARRIBA	30222035	01/01/1998	12,572,551.85	0.02	5,407,574.16	7,164,977.69
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/1998	12,190,138.14	0.02	5,243,095.96	6,947,042.18
OBRAS HIDRAULICAS	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	01/01/1998	19,270,882.82	0.02	8,288,591.76	10,982,291.06
OBRAS HIDRAULICAS	2202493 - AC. LOS CERCADILLOS	30222035	01/01/1998	12,048,693.46	0.02	5,182,259.54	6,866,433.92
OBRAS HIDRAULICAS	2202072 - AC.DE EL CERCADO	30222035	01/01/1998	10,616,806.23	0.02	4,566,390.80	6,050,415.43
OBRAS HIDRAULICAS	2203033 - HONDO VALLE MULTIPLE	30222035	01/01/1998	21,904,380.45	0.02	9,421,283.62	12,483,096.83
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/1998	11,981,904.49	0.02	5,153,531.66	6,828,372.83
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/01/1998	10,779,999.00	0.02	4,636,582.10	6,143,416.90
OBRAS HIDRAULICAS	2302063 - AC.CHACUEY	30222035	01/01/1998	12,950,871.37	0.02	5,570,294.94	7,380,576.43
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	01/01/1998	14,829,145.10	0.02	6,378,156.86	8,450,988.24
OBRAS HIDRAULICAS	2303043 - AC. PALMA SOLA	30222035	01/01/1998	10,591,659.34	0.02	4,555,575.26	6,036,084.08
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1998	13,656,755.29	0.02	5,873,901.54	7,782,853.75
OBRAS HIDRAULICAS	2304022 - CABRERA	30222035	01/01/1998	15,002,518.59	0.02	6,452,727.54	8,549,791.05
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	01/01/1998	10,660,618.00	0.02	4,585,234.76	6,075,383.24
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1998	10,153,823.40	0.02	4,367,256.94	5,786,566.46
OBRAS HIDRAULICAS	2401042 - YAGUATE	30222035	01/01/1998	11,810,060.13	0.02	5,079,619.06	6,730,441.07
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/1998	12,659,478.56	0.02	5,444,962.72	7,214,515.84
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/1998	10,178,594.86	0.02	4,377,909.90	5,800,684.96
OBRAS HIDRAULICAS	2403183 - AC.ROBLEGAL	30222035	01/01/1998	28,128,661.01	0.02	12,098,406.06	16,030,254.95
OBRAS HIDRAULICAS	2404053 - AC.EL DEAM	30222035	01/01/1998	10,500,550.22	0.02	4,516,387.98	5,984,162.24
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	01/01/1998	10,204,901.90	0.02	4,389,226.08	5,815,675.82
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	01/01/1998	11,168,386.86	0.02	4,803,630.64	6,364,756.22
OBRAS HIDRAULICAS	2501033 - AC.HATO DEL YAQUE	30222035	01/01/1998	130,655.39	0.02	56,196.40	74,458.99
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/1998	18,159,574.31	0.02	7,810,607.56	10,348,966.75
OBRAS HIDRAULICAS	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	01/01/1998	20,515,938.01	0.02	8,824,101.42	11,691,836.59
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/1998	60,754,268.12	0.02	26,130,991.66	34,623,276.46
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/1998	18,460,992.84	0.02	7,940,249.46	10,520,743.38
OBRAS HIDRAULICAS	2604022 - AC.DE MICHE	30222035	01/01/1998	11,236,015.51	0.02	4,832,717.22	6,403,298.29
OBRAS HIDRAULICAS	2701293 - AC.LOS PATOS	30222035	01/01/1998	11,864,698.61	0.02	5,103,121.10	6,761,577.51

OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/1998	10,361,785.50	0.02	4,456,702.54	5,905,082.96
OBRAS HIDRAULICAS	2703013 - AC. LA DESCUBIERTA	30222035	01/01/1998	10,507,010.90	0.02	4,519,164.76	5,987,846.14
OBRAS HIDRAULICAS	2702022 - AC. VILLA JARAGUA	30222035	01/01/1998	12,211,581.22	0.02	5,252,319.22	6,959,262.00
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	01/01/1998	13,350,025.62	0.02	5,741,973.18	7,608,052.44
OBRAS HIDRAULICAS	2101042 - AC.JAIBON	30222035	01/01/1998	10,140,491.51	0.02	4,361,522.72	5,778,968.79
OBRAS HIDRAULICAS	2101013 - PUEBLO NUEVO MULTIPLE	30222035	01/01/1998	10,624,535.15	0.02	4,569,714.68	6,054,820.47
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	01/01/1998	10,230,757.75	0.02	4,400,346.14	5,830,411.61
OBRAS HIDRAULICAS	2102043 - AC.MULT.CA◆ONGO-COPEY Y CARBONERA	30222035	01/01/1998	10,336,698.51	0.02	4,445,912.80	5,890,785.71
OBRAS HIDRAULICAS	2103022 - AC.MONCION	30222035	01/01/1998	11,425,929.38	0.02	4,914,402.78	6,511,526.60
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/01/1998	10,825,331.95	0.02	4,656,078.96	6,169,252.99
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	01/01/1998	11,026,208.54	0.02	4,742,476.80	6,283,731.74
OBRAS HIDRAULICAS	2104052 - AC,LA MATA DE SANTA CRUZ	30222035	01/01/1998	10,128,424.96	0.02	4,356,333.02	5,772,091.94
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/1998	12,078,186.66	0.02	5,194,943.48	6,883,243.18
OBRAS HIDRAULICAS	2702033 - AC. MULT TAMARINDO	30222035	01/01/1998	12,573,418.28	0.02	5,407,948.36	7,165,469.92
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/1998	10,103,261.12	0.02	4,344,956.20	5,758,304.92
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	02/01/1998	10,998,383.44	0.02	4,729,907.71	6,268,475.73
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/1998	10,364,326.69	0.02	4,457,228.89	5,907,097.80
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/1998	11,347,809.81	0.02	4,880,180.89	6,467,628.92
OBRAS HIDRAULICAS	2604022 - AC.DE MICHE	30222035	02/01/1998	11,065,588.29	0.02	4,758,809.97	6,306,778.32
OBRAS HIDRAULICAS	2101042 - AC.JAIBON	30222035	02/01/1998	27,587,121.63	0.02	11,863,974.78	15,723,146.85
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/1998	37,142,207.10	0.02	15,971,149.44	21,171,057.66
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/04/1998	1,047,700.54	0.02	445,388.15	602,312.39
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/04/1998	10,252,336.92	0.02	4,358,367.07	5,893,969.85
OBRAS HIDRAULICAS	2402083 - AC. LA CIENAGA	30222035	01/04/1998	10,288,941.91	0.02	4,373,928.64	5,915,013.27
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/04/1998	10,346,162.98	0.02	4,398,251.70	5,947,911.28
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/04/1998	24,726,604.66	0.02	10,511,517.01	14,215,087.65
OBRAS HIDRAULICAS	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	01/04/1998	13,249,325.85	0.02	5,632,415.37	7,616,910.48
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	01/04/1998	10,250,550.17	0.02	4,357,606.97	5,892,943.20
OBRAS HIDRAULICAS	2701293 - AC.LOS PATOS	30222035	01/04/1998	10,294,373.66	0.02	4,376,236.97	5,918,136.69
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	01/04/1998	12,881,500.37	0.02	5,476,049.87	7,405,450.50
OBRAS HIDRAULICAS	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	02/04/1998	14,487,520.12	0.02	6,157,990.60	8,329,529.52
OBRAS HIDRAULICAS	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	03/04/1998	10,588,174.73	0.02	4,499,974.80	6,088,199.93
OBRAS HIDRAULICAS	2701293 - AC.LOS PATOS	30222035	01/11/1998	394,687.74	0.02	163,180.12	231,507.62
OBRAS HIDRAULICAS	2201163 - TABARA ARRIBA	30222035	01/01/1999	16,513,353.12	0.02	6,772,285.44	9,741,067.68
OBRAS HIDRAULICAS	2201163 - TABARA ARRIBA	30222035	01/01/1999	10,135,453.95	0.02	4,156,645.94	5,978,808.01
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	01/01/1999	10,127,397.64	0.02	4,153,343.74	5,974,053.90
OBRAS HIDRAULICAS	2301043 - AC.LA CRUZ DE CENOVI	30222035	01/01/1999	13,485,210.52	0.02	5,530,413.76	7,954,796.76
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	01/01/1999	13,179,166.40	0.02	5,404,903.02	7,774,263.38
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1999	10,965,203.76	0.02	4,496,935.18	6,468,268.58
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1999	11,690,472.02	0.02	4,794,374.52	6,896,097.50
OBRAS HIDRAULICAS	2401052 - AC. JUAN BARON	30222035	01/01/1999	57,780.21	0.02	23,696.14	34,084.07
OBRAS HIDRAULICAS	2403183 - AC.ROBLEGAL	30222035	01/01/1999	10,299,295.74	0.02	4,223,839.10	6,075,456.64
OBRAS HIDRAULICAS	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	01/01/1999	10,298,054.14	0.02	4,223,329.76	6,074,724.38

OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/1999	11,839,455.24	0.02	4,855,475.12	6,983,980.12
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/01/1999	20,505,712.30	0.02	8,409,589.70	12,096,122.60
OBRAS HIDRAULICAS	2403053 - MATADERO MULTIPLE	30222035	01/01/1999	20,365,961.28	0.02	8,352,276.06	12,013,685.22
OBRAS HIDRAULICAS	2404223 - MAJAGUAL	30222035	01/01/1999	20,775,188.54	0.02	8,520,102.74	12,255,085.80
OBRAS HIDRAULICAS	2501173 - AC.ZAPE MALO(ANTON)	30222035	01/01/1999	81,089,834.09	0.02	33,255,716.70	47,834,117.39
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	01/01/1999	26,002,864.95	0.02	10,664,024.38	15,338,840.57
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/1999	10,375,492.22	0.02	4,255,089.46	6,120,402.76
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/1999	12,202,405.96	0.02	5,004,322.74	7,198,083.22
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/01/1999	10,240,966.45	0.02	4,199,919.06	6,041,047.39
OBRAS HIDRAULICAS	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/01/1999	10,317,243.54	0.02	4,231,201.40	6,086,042.14
OBRAS HIDRAULICAS	2701043 - AC. MULT. PESCADERIA (LA HOYA)	30222035	01/01/1999	10,101,681.87	0.02	4,142,797.36	5,958,884.51
OBRAS HIDRAULICAS	2701042 - AC. TAMAYO	30222035	01/01/1999	13,814,325.76	0.02	5,665,388.22	8,148,937.54
OBRAS HIDRAULICAS	2701253 - AC. MULT. EL HIGUERO	30222035	01/01/1999	16,559,878.90	0.02	6,791,365.38	9,768,513.52
OBRAS HIDRAULICAS	2702032 - AC. MULT. LOS RIOS	30222035	01/01/1999	18,745,630.81	0.02	7,687,763.22	11,057,867.59
OBRAS HIDRAULICAS	2701001 - ZONA VII	30222035	01/01/1999	10,236,797.52	0.02	4,198,208.90	6,038,588.62
OBRAS HIDRAULICAS	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	02/01/1999	10,254,304.81	0.02	4,204,827.28	6,049,477.53
OBRAS HIDRAULICAS	2701253 - AC. MULT. EL HIGUERO	30222035	02/01/1999	12,435,965.44	0.02	5,099,427.41	7,336,538.03
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/02/1999	13,179,360.68	0.02	5,383,016.16	7,796,344.52
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/02/1999	12,801,276.48	0.02	5,228,590.42	7,572,686.06
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	01/01/2000	105,358.22	0.02	41,101.94	64,256.28
OBRAS HIDRAULICAS	2202193 - AC. HATO NUEVO	30222035	01/01/2000	2,572,551.85	0.02	1,003,577.96	1,568,973.89
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2000	2,656,755.29	0.02	1,036,426.74	1,620,328.55
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2000	38,334,615.08	0.02	14,954,701.62	23,379,913.46
OBRAS HIDRAULICAS	2401443 - LA CUCHILLA	30222035	01/01/2000	30,576,540.22	0.02	11,928,201.08	18,648,339.14
OBRAS HIDRAULICAS	2404032 - BAYAGUANA	30222035	01/01/2000	13,718,099.80	0.02	5,351,562.18	8,366,537.62
OBRAS HIDRAULICAS	2602022 - LOS LLANOS	30222035	01/01/2000	12,444,061.04	0.02	4,854,546.98	7,589,514.06
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/01/2000	7,361,910.54	0.02	2,871,951.60	4,489,958.94
OBRAS HIDRAULICAS	2701293 - AC.LOS PATOS	30222035	01/01/2000	11,814,697.25	0.02	4,609,026.06	7,205,671.19
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/01/2000	1,523,103.28	0.02	594,178.24	928,925.04
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	02/01/2000	12,716,936.65	0.02	4,960,301.00	7,756,635.65
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2000	10,463,770.14	0.02	4,081,444.37	6,382,325.77
OBRAS HIDRAULICAS	2602022 - LOS LLANOS	30222035	02/01/2000	5,170,002.66	0.02	2,016,584.04	3,153,418.62
OBRAS HIDRAULICAS	2201063 - LAS CHARCAS	30222035	01/01/2001	13,825,954.89	0.02	5,117,118.72	8,708,836.17
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2001	2,027,118.08	0.02	750,255.78	1,276,862.30
OBRAS HIDRAULICAS	2202053 - JINOVA MULTIPLE	30222035	01/01/2001	10,182,580.37	0.02	3,768,671.12	6,413,909.25
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	01/01/2001	830,721.30	0.02	307,458.90	523,262.40
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2001	116,162.88	0.02	42,991.92	73,170.96
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/01/2001	991,925.81	0.02	367,121.32	624,804.49
OBRAS HIDRAULICAS	2302062 - AC.COMEDERO	30222035	01/01/2001	210,772.66	0.02	78,009.48	132,763.18
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2001	10,483,654.72	0.02	3,880,101.48	6,603,553.24
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/01/2001	12,512,167.68	0.02	4,630,872.46	7,881,295.22
OBRAS HIDRAULICAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2001	10,180,832.16	0.02	3,768,022.68	6,412,809.48
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2001	300,362.51	0.02	111,166.12	189,196.39

OBRAS HIDRAULICAS	2401072 - AC.CAMBITA	30222035	01/01/2001	933,173.43	0.02	345,376.64	587,796.79
OBRAS HIDRAULICAS	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2001	923,297.21	0.02	341,721.44	581,575.77
OBRAS HIDRAULICAS	2401223 - AC.BOCA DE NIGUA	30222035	01/01/2001	181,725.84	0.02	67,259.28	114,466.56
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2001	156,800.00	0.02	58,032.44	98,767.56
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2001	10,156,800.00	0.02	3,759,128.96	6,397,671.04
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/01/2001	10,134,120.00	0.02	3,750,734.86	6,383,385.14
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	01/01/2001	10,780,656.39	0.02	3,990,024.04	6,790,632.35
OBRAS HIDRAULICAS	2601011 - HIGUEY	30222035	01/01/2001	13,196,427.53	0.02	4,884,125.12	8,312,302.41
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2001	14,488,755.20	0.02	5,362,428.10	9,126,327.10
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2001	71,722,564.58	0.02	26,545,208.56	45,177,356.02
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/01/2001	12,363,752.20	0.02	4,575,942.28	7,787,809.92
OBRAS HIDRAULICAS	2701103 - AC. SAN RAFAEL	30222035	01/01/2001	17,230,996.44	0.02	6,377,357.38	10,853,639.06
OBRAS HIDRAULICAS	2701042 - AC. TAMAYO	30222035	01/01/2001	205,824.60	0.02	76,177.44	129,647.16
OBRAS HIDRAULICAS	1011001 - DIRECCION EJECUTIVA	30222035	01/01/2001	14,089,242.79	0.02	5,214,563.40	8,874,679.39
OBRAS HIDRAULICAS	2104022 - AC. GUAYUBIN	30222035	01/01/2001	11,801,995.44	0.02	4,368,031.00	7,433,964.44
OBRAS HIDRAULICAS	2104042 - AC.VILLA VASQUEZ	30222035	01/01/2001	91,017.49	0.02	33,687.38	57,330.11
OBRAS HIDRAULICAS	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	01/01/2001	21,340.80	0.02	7,898.88	13,441.92
OBRAS HIDRAULICAS	3521043 - CONST. AC. LAS CHARCAS	30222035	01/01/2001	10,177,610.06	0.02	3,766,830.20	6,410,779.86
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	01/01/2002	183,852.42	0.02	64,368.34	119,484.08
OBRAS HIDRAULICAS	2201063 - LAS CHARCAS	30222035	01/01/2002	259,139.36	0.02	90,727.40	168,411.96
OBRAS HIDRAULICAS	2201163 - TABARA ARRIBA	30222035	01/01/2002	160,637.96	0.02	56,240.90	104,397.06
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2002	2,604,950.84	0.02	912,017.24	1,692,933.60
OBRAS HIDRAULICAS	2202052 - VALLEJUELOS	30222035	01/01/2002	212,832.32	0.02	74,514.52	138,317.80
OBRAS HIDRAULICAS	2202053 - JINOVA MULTIPLE	30222035	01/01/2002	182,980.36	0.02	64,063.76	118,916.60
OBRAS HIDRAULICAS	2202083 - LA ZANJA	30222035	01/01/2002	178,054.59	0.02	62,339.12	115,715.47
OBRAS HIDRAULICAS	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/01/2002	349,926.56	0.02	122,512.44	227,414.12
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2002	245,428.85	0.02	85,927.40	159,501.45
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/01/2002	127,291.41	0.02	44,565.44	82,725.97
OBRAS HIDRAULICAS	2302062 - AC.COMEDERO	30222035	01/01/2002	216,764.64	0.02	75,890.46	140,874.18
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2002	679,717.08	0.02	237,975.08	441,742.00
OBRAS HIDRAULICAS	2301042 - AC. DE VILLA RIVA	30222035	01/01/2002	28,009,398.73	0.02	9,806,358.48	18,203,040.25
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	01/01/2002	1,930,329.33	0.02	675,827.72	1,254,501.61
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/01/2002	299,249.68	0.02	104,770.30	194,479.38
OBRAS HIDRAULICAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2002	213,909.52	0.02	74,892.64	139,016.88
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2002	79,931.28	0.02	27,984.96	51,946.32
OBRAS HIDRAULICAS	2401052 - AC. JUAN BARON	30222035	01/01/2002	263,908.42	0.02	92,397.42	171,511.00
OBRAS HIDRAULICAS	2401082 - SABANA GRANDE DE PALENQUE	30222035	01/01/2002	91,080.80	0.02	31,887.98	59,192.82
OBRAS HIDRAULICAS	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	01/01/2002	293,469.77	0.02	102,747.36	190,722.41
OBRAS HIDRAULICAS	2401193 - AC.MATA PALOMA	30222035	01/01/2002	230,200.74	0.02	80,595.92	149,604.82
OBRAS HIDRAULICAS	2401233 - AC.SABANA TORO	30222035	01/01/2002	68,413.90	0.02	23,951.70	44,462.20
OBRAS HIDRAULICAS	2401384 - NIGUA MULTIPLE	30222035	01/01/2002	130,504.10	0.02	45,691.40	84,812.70
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2002	1,864,018.18	0.02	652,611.26	1,211,406.92
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2002	174,762.04	0.02	61,185.84	113,576.20

OBRAS HIDRAULICAS	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2002	284,618.95	0.02	99,646.78	184,972.17
OBRAS HIDRAULICAS	2502011 - BONA0 MULTIPLE	30222035	01/01/2002	113,310.77	0.02	39,670.92	73,639.85
OBRAS HIDRAULICAS	2502023 - AC.DE JUMA MULTIPLE	30222035	01/01/2002	582,771.03	0.02	204,034.76	378,736.27
OBRAS HIDRAULICAS	2601022 - SAN RAFAEL DEL YUMA	30222035	01/01/2002	194,561.06	0.02	68,118.02	126,443.04
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2002	49,467.67	0.02	17,319.92	32,147.75
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	01/01/2002	99,623.10	0.02	34,879.32	64,743.78
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/01/2002	180,832.16	0.02	63,311.72	117,520.44
OBRAS HIDRAULICAS	2701022 - AC. CABRAL	30222035	01/01/2002	259,216.44	0.02	90,754.70	168,461.74
OBRAS HIDRAULICAS	2701293 - AC.LOS PATOS	30222035	01/01/2002	291,070.02	0.02	101,907.10	189,162.92
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2002	80,858.93	0.02	28,308.46	52,550.47
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2002	132,327.70	0.02	46,330.00	85,997.70
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	02/01/2002	17,352.21	0.02	6,074.15	11,278.06
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2002	289,046.28	0.02	101,181.24	187,865.04
OBRAS HIDRAULICAS	2202083 - LA ZANJA	30222035	02/01/2002	178,054.59	0.02	62,329.36	115,725.23
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/01/2002	114,146.52	0.02	39,956.65	74,189.87
OBRAS HIDRAULICAS	2302062 - AC.COMEDERO	30222035	02/01/2002	299,343.42	0.02	104,787.50	194,555.92
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2002	126,036.50	0.02	44,119.51	81,916.99
OBRAS HIDRAULICAS	2401052 - AC. JUAN BARON	30222035	02/01/2002	60,451.52	0.02	21,160.81	39,290.71
OBRAS HIDRAULICAS	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	02/01/2002	111,571.42	0.02	39,055.61	72,515.81
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2002	219,211.29	0.02	76,735.51	142,475.78
OBRAS HIDRAULICAS	2403073 - LAS CALDERAS MULTIPLE	30222035	02/01/2002	275,832.42	0.02	96,556.31	179,276.11
OBRAS HIDRAULICAS	2601022 - SAN RAFAEL DEL YUMA	30222035	02/01/2002	263,784.00	0.02	92,338.85	171,445.15
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2002	46,379.05	0.02	16,235.54	30,143.51
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	02/01/2002	241,541.00	0.02	84,552.93	156,988.07
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	03/01/2002	181,053.72	0.02	63,369.60	117,684.12
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	03/01/2002	63,740.93	0.02	22,308.30	41,432.63
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2002	531,502.24	0.02	186,026.40	345,475.84
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	03/01/2002	225,394.88	0.02	78,888.60	146,506.28
OBRAS HIDRAULICAS	2302062 - AC.COMEDERO	30222035	03/01/2002	219,849.22	0.02	76,948.20	142,901.02
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2002	228,717.53	0.02	80,052.00	148,665.53
OBRAS HIDRAULICAS	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	03/01/2002	58,137.85	0.02	20,349.00	37,788.85
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2002	152,102.68	0.02	53,235.00	98,867.68
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	03/01/2002	294,673.58	0.02	103,135.20	191,538.38
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	03/01/2002	299,613.38	0.02	104,865.60	194,747.78
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2002	97,172.64	0.02	34,001.83	63,170.81
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	04/01/2002	275,934.76	0.02	96,555.49	179,379.27
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2002	191,626.48	0.02	67,054.92	124,571.56
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2002	206,713.89	0.02	72,321.92	134,391.97
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	05/01/2002	103,128.84	0.02	36,081.12	67,047.72
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	06/01/2002	713,815.37	0.02	249,701.18	464,114.19
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	06/01/2002	145,078.00	0.02	50,750.85	94,327.15
OBRAS HIDRAULICAS	2201043 - AC. OREGANO CHIQUITO	30222035	01/01/2003	183,978.25	0.02	60,732.90	123,245.35
OBRAS HIDRAULICAS	2201063 - LAS CHARCAS	30222035	01/01/2003	28,000.00	0.02	9,243.72	18,756.28

OBRAS HIDRAULICAS	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/01/2003	1,867,841.43	0.02	616,592.54	1,251,248.89
OBRAS HIDRAULICAS	2201153 - VILLARPANDO MULTIPLE	30222035	01/01/2003	156,734.56	0.02	51,738.74	104,995.82
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2003	299,280.00	0.02	98,795.20	200,484.80
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2003	144,230.12	0.02	47,611.04	96,619.08
OBRAS HIDRAULICAS	2202052 - VALLEJUELOS	30222035	01/01/2003	52,635.32	0.02	17,376.30	35,259.02
OBRAS HIDRAULICAS	2202003 - CANOA MULTIPLE	30222035	01/01/2003	292,636.20	0.02	96,602.60	196,033.60
OBRAS HIDRAULICAS	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2003	205,191.93	0.02	67,736.50	137,455.43
OBRAS HIDRAULICAS	2202083 - LA ZANJA	30222035	01/01/2003	388,684.29	0.02	128,308.98	260,375.31
OBRAS HIDRAULICAS	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2003	917,488.59	0.02	302,872.24	614,616.35
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	01/01/2003	260,687.78	0.02	86,055.60	174,632.18
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2003	147,640.30	0.02	48,738.04	98,902.26
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/01/2003	195,320.01	0.02	64,476.34	130,843.67
OBRAS HIDRAULICAS	2302042 - FANTINO	30222035	01/01/2003	205,934.80	0.02	67,980.12	137,954.68
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	01/01/2003	311,828.29	0.02	102,936.74	208,891.55
OBRAS HIDRAULICAS	2305043 - LA PASCUALA	30222035	01/01/2003	746,215.37	0.02	246,332.38	499,882.99
OBRAS HIDRAULICAS	2305073 - RANCHO ESPAÑA	30222035	01/01/2003	407,166.49	0.02	134,409.40	272,757.09
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2003	1,279,278.73	0.02	422,301.92	856,976.81
OBRAS HIDRAULICAS	2401042 - YAGUATE	30222035	01/01/2003	242,570.64	0.02	80,074.02	162,496.62
OBRAS HIDRAULICAS	2403062 - AC. NIZAO	30222035	01/01/2003	531,440.83	0.02	175,432.78	356,008.05
OBRAS HIDRAULICAS	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2003	103,963.66	0.02	34,318.86	69,644.80
OBRAS HIDRAULICAS	2401083 - AC.LAS TRES VEREDAS	30222035	01/01/2003	151,507.10	0.02	50,013.58	101,493.52
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2003	299,897.52	0.02	98,999.20	200,898.32
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2003	753,679.31	0.02	248,796.32	504,882.99
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/01/2003	760,113.07	0.02	250,921.58	509,191.49
OBRAS HIDRAULICAS	2403003 - FUNDACION PERAVIA	30222035	01/01/2003	448,693.12	0.02	148,117.52	300,575.60
OBRAS HIDRAULICAS	2403193 - AC.EL LIMONAL PROV.BANI	30222035	01/01/2003	178,535.02	0.02	58,936.44	119,598.58
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2003	132,970.52	0.02	43,895.34	89,075.18
OBRAS HIDRAULICAS	2404033 - DON JUAN MULTIPLE	30222035	01/01/2003	1,558,387.17	0.02	514,438.14	1,043,949.03
OBRAS HIDRAULICAS	2404032 - BAYAGUANA	30222035	01/01/2003	219,033.88	0.02	72,305.88	146,728.00
OBRAS HIDRAULICAS	2501033 - AC.HATO DEL YAQUE	30222035	01/01/2003	2,111,784.58	0.02	697,120.12	1,414,664.46
OBRAS HIDRAULICAS	2501053 - AC.LA CANELA	30222035	01/01/2003	471,018.55	0.02	155,487.56	315,530.99
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	01/01/2003	225,191.66	0.02	74,338.04	150,853.62
OBRAS HIDRAULICAS	2502023 - AC.DE JUMA MULTIPLE	30222035	01/01/2003	328,753.15	0.02	108,524.18	220,228.97
OBRAS HIDRAULICAS	2601022 - SAN RAFAEL DEL YUMA	30222035	01/01/2003	185,547.33	0.02	61,251.84	124,295.49
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2003	265,445.12	0.02	87,626.26	177,818.86
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	01/01/2003	140,986.09	0.02	46,541.48	94,444.61
OBRAS HIDRAULICAS	2701183 - AC.MULT.EL.JOBO.	30222035	01/01/2003	244,933.71	0.02	80,854.40	164,079.31
OBRAS HIDRAULICAS	2702032 - AC. MULT. LOS RIOS	30222035	01/01/2003	451,826.16	0.02	149,151.42	302,674.74
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2003	367,473.08	0.02	121,307.34	246,165.74
OBRAS HIDRAULICAS	2201093 - PUEBLO VIEJO MULTIPLE	30222035	02/01/2003	19,050.00	0.02	6,287.54	12,762.46
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2003	58,073.29	0.02	19,167.60	38,905.69
OBRAS HIDRAULICAS	2202493 - AC. LOS CERCADILLOS	30222035	02/01/2003	7,055,102.31	0.02	2,328,569.54	4,726,532.77
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	02/01/2003	162,259.91	0.02	53,554.03	108,705.88

OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2003	167,651.43	0.02	55,334.35	112,317.08
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/01/2003	5,199,480.05	0.02	1,716,113.27	3,483,366.78
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2003	548,860.09	0.02	181,154.53	367,705.56
OBRAS HIDRAULICAS	2401043 - AC.EL POMIER(PROV.SAN CRISTOBAL)	30222035	02/01/2003	6,469,630.87	0.02	2,135,333.02	4,334,297.85
OBRAS HIDRAULICAS	2401032 - AC.CANASTICA SAINAGUA	30222035	02/01/2003	183,990.46	0.02	60,726.78	123,263.68
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2003	180,575.00	0.02	59,599.97	120,975.03
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	02/01/2003	236,843.77	0.02	78,171.50	158,672.27
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2003	2,819,308.42	0.02	930,372.30	1,888,936.12
OBRAS HIDRAULICAS	2202493 - AC. LOS CERCADILLOS	30222035	03/01/2003	298,237.04	0.02	98,417.88	199,819.16
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	03/01/2003	285,156.35	0.02	94,101.48	191,054.87
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2003	286,099.24	0.02	94,412.34	191,686.90
OBRAS HIDRAULICAS	2401032 - AC.CANASTICA SAINAGUA	30222035	03/01/2003	295,021.42	0.02	97,356.60	197,664.82
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	04/01/2003	1,144,853.12	0.02	377,712.61	767,140.51
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2003	195,232.39	0.02	64,412.13	130,820.26
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	04/01/2003	293,288.55	0.02	96,761.60	196,526.95
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2003	49,105.90	0.02	16,197.80	32,908.10
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2003	590,408.78	0.02	194,755.77	395,653.01
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	05/01/2003	273,636.33	0.02	90,263.54	183,372.79
OBRAS HIDRAULICAS	2403022 - ACUEDUCTO PAYA	30222035	05/01/2003	220,761.47	0.02	72,822.98	147,938.49
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2003	267,826.28	0.02	88,347.62	179,478.66
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	05/01/2003	70,848.48	0.02	23,370.40	47,478.08
OBRAS HIDRAULICAS	1011001 - DIRECCION EJECUTIVA	30222035	05/01/2003	275,853.00	0.02	90,995.80	184,857.20
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	06/01/2003	145,936.13	0.02	48,132.31	97,803.82
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	06/01/2003	143,000.00	0.02	47,162.42	95,837.58
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	07/01/2003	1,004,020.26	0.02	331,084.15	672,936.11
OBRAS HIDRAULICAS	2201083 - LA ESTANCIA MULTIPLE	30222035	07/01/2003	42,378.38	0.02	13,974.43	28,403.95
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	07/01/2003	49,151.70	0.02	16,208.18	32,943.52
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	07/01/2003	688,869.71	0.02	227,160.88	461,708.83
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	07/01/2003	202,581.56	0.02	66,803.68	135,777.88
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	07/01/2003	295,510.00	0.02	97,447.38	198,062.62
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	07/01/2003	237,649.72	0.02	78,366.28	159,283.44
OBRAS HIDRAULICAS	1011001 - DIRECCION EJECUTIVA	30222035	07/01/2003	100,034.84	0.02	32,986.32	67,048.52
OBRAS HIDRAULICAS	2103022 - AC.MONCION	30222035	01/01/2004	27,056,491.00	0.02	8,390,476.66	18,666,014.34
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	24/01/2004	41,088.87	0.02	12,689.05	28,399.82
OBRAS HIDRAULICAS	2304042 - AC.EL FACTOR	30222035	25/01/2004	278,095.79	0.02	85,867.57	192,228.22
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	25/01/2004	26,417.12	0.02	8,157.15	18,259.97
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	26/01/2004	274,809.65	0.02	84,839.12	189,970.53
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	27/01/2004	272,746.46	0.02	84,186.94	188,559.52
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	27/01/2004	227,527.58	0.02	70,228.67	157,298.91
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	28/01/2004	280,389.40	0.02	86,531.00	193,858.40
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	28/01/2004	242,786.97	0.02	74,924.90	167,862.07
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	28/01/2004	27,247.61	0.02	8,408.30	18,839.31
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	28/01/2004	295,815.96	0.02	91,291.60	204,524.36

OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	29/01/2004	281,262.46	0.02	86,784.09	194,478.37
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	29/01/2004	149,562.81	0.02	46,147.71	103,415.10
OBRAS HIDRAULICAS	2305032 - AC. SANCHEZ	30222035	29/01/2004	7,099.20	0.02	2,190.11	4,909.09
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	29/01/2004	2,071,259.81	0.02	639,092.42	1,432,167.39
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	29/01/2004	290,000.00	0.02	89,479.61	200,520.39
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	29/01/2004	35,403.20	0.02	10,924.61	24,478.59
OBRAS HIDRAULICAS	2502022 - PIEDRA BLANCA	30222035	29/01/2004	47,038.00	0.02	14,514.32	32,523.68
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	29/01/2004	292,320.00	0.02	90,196.08	202,123.92
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	29/01/2004	220,464.16	0.02	68,024.72	152,439.44
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	29/01/2004	260,834.19	0.02	80,480.36	180,353.83
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	30/01/2004	90,623.16	0.02	27,957.31	62,665.85
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	30/01/2004	227,334.16	0.02	70,132.03	157,202.13
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	30/01/2004	215,171.48	0.02	66,380.07	148,791.41
OBRAS HIDRAULICAS	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	30/01/2004	295,014.26	0.02	91,011.13	204,003.13
OBRAS HIDRAULICAS	2304042 - AC.EL FACTOR	30222035	30/01/2004	156,413.32	0.02	48,253.36	108,159.96
OBRAS HIDRAULICAS	2304033 - AC.ABREU	30222035	30/01/2004	285,301.24	0.02	88,014.39	197,286.85
OBRAS HIDRAULICAS	2305032 - AC. SANCHEZ	30222035	30/01/2004	38,367.00	0.02	11,837.05	26,529.95
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	30/01/2004	288,942.26	0.02	89,137.94	199,804.32
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	30/01/2004	32,456.80	0.02	10,011.99	22,444.81
OBRAS HIDRAULICAS	2502013 - AC. LOS MARTINEZ	30222035	30/01/2004	32,932.40	0.02	10,160.05	22,772.35
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	30/01/2004	221,619.52	0.02	68,369.87	153,249.65
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	30/01/2004	257,520.00	0.02	79,444.33	178,075.67
OBRAS HIDRAULICAS	2201093 - PUEBLO VIEJO MULTIPLE	30222035	30/01/2004	423,843.05	0.02	130,755.51	293,087.54
OBRAS HIDRAULICAS	2202042 - AC.BOHECHIO	30222035	31/01/2004	18,880.00	0.02	5,824.01	13,055.99
OBRAS HIDRAULICAS	2201093 - PUEBLO VIEJO MULTIPLE	30222035	31/01/2004	2,025,510.61	0.02	624,754.19	1,400,756.42
OBRAS HIDRAULICAS	2201143 - HATILLO	30222035	31/01/2004	1,279,518.10	0.02	394,658.25	884,859.85
OBRAS HIDRAULICAS	2202323 - AC.LOMA DEL YAQUE	30222035	31/01/2004	171,704.98	0.02	52,960.27	118,744.71
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	31/01/2004	44,565.33	0.02	13,746.68	30,818.65
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	31/01/2004	18,517.16	0.02	5,711.12	12,806.04
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	31/01/2004	228,335.85	0.02	70,428.62	157,907.23
OBRAS HIDRAULICAS	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	31/01/2004	290,579.04	0.02	89,627.34	200,951.70
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	31/01/2004	7,497,131.28	0.02	2,312,437.22	5,184,694.06
OBRAS HIDRAULICAS	2304042 - AC.EL FACTOR	30222035	31/01/2004	242,133.75	0.02	74,685.14	167,448.61
OBRAS HIDRAULICAS	2304033 - AC.ABREU	30222035	31/01/2004	41,083.45	0.02	12,671.45	28,412.00
OBRAS HIDRAULICAS	2305032 - AC. SANCHEZ	30222035	31/01/2004	274,323.14	0.02	84,613.91	189,709.23
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	31/01/2004	249,784.94	0.02	77,044.73	172,740.21
OBRAS HIDRAULICAS	2401042 - YAGUATE	30222035	31/01/2004	155,813.06	0.02	48,059.73	107,753.33
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	31/01/2004	9,343.80	0.02	2,881.47	6,462.33
OBRAS HIDRAULICAS	2402022 - SABANA LARGA	30222035	31/01/2004	173,732.28	0.02	53,585.79	120,146.49
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	31/01/2004	29,569.59	0.02	9,120.04	20,449.55
OBRAS HIDRAULICAS	2403093 - SABANA BUEY	30222035	31/01/2004	13,560.00	0.02	4,182.48	9,377.52
OBRAS HIDRAULICAS	2403243 - AC. QUIJA QUIETA	30222035	31/01/2004	119,282.62	0.02	36,791.08	82,491.54
OBRAS HIDRAULICAS	2404032 - BAYAGUANA	30222035	31/01/2004	19,674.62	0.02	6,068.31	13,606.31

OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	31/01/2004	185,862.10	0.02	57,327.81	128,534.29
OBRAS HIDRAULICAS	2502032 - AC.MAIMON	30222035	31/01/2004	164,174.83	0.02	50,637.68	113,537.15
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	31/01/2004	2,464,807.00	0.02	760,251.93	1,704,555.07
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	31/01/2004	216,407.93	0.02	66,749.52	149,658.41
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	31/01/2004	295,510.00	0.02	91,148.58	204,361.42
OBRAS HIDRAULICAS	2604073 - AC.LOS CAFE	30222035	31/01/2004	28,527.00	0.02	8,799.87	19,727.13
OBRAS HIDRAULICAS	2604083 - AC CACIQUILLO	30222035	31/01/2004	295,690.34	0.02	91,204.10	204,486.24
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	31/01/2004	213,226.89	0.02	65,768.66	147,458.23
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	31/01/2004	177,040.36	0.02	54,607.35	122,433.01
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	31/01/2004	53,718.00	0.02	16,568.93	37,149.07
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	31/01/2004	219,987.58	0.02	67,854.35	152,133.23
OBRAS HIDRAULICAS	3712018 - PROY. CONST. AC. BAHORUCO	30222035	31/01/2004	122,500.00	0.02	37,784.87	84,715.13
OBRAS HIDRAULICAS	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/01/2005	11,790,836.75	0.02	3,420,633.86	8,370,202.89
OBRAS HIDRAULICAS	2201153 - VILLARPANDO MULTIPLE	30222035	01/01/2005	10,152,543.72	0.02	2,945,350.82	7,207,192.90
OBRAS HIDRAULICAS	2201163 - TABARA ARRIBA	30222035	01/01/2005	4,802,237.88	0.02	1,393,175.24	3,409,062.64
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2005	291,181.20	0.02	84,474.10	206,707.10
OBRAS HIDRAULICAS	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2005	201,476.40	0.02	58,449.54	143,026.86
OBRAS HIDRAULICAS	2202073 - CAÑAFISTOL	30222035	01/01/2005	189,826.74	0.02	55,070.92	134,755.82
OBRAS HIDRAULICAS	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2005	125,366.94	0.02	36,369.30	88,997.64
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	01/01/2005	107,171.24	0.02	31,091.62	76,079.62
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2005	229,545.86	0.02	66,594.08	162,951.78
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/01/2005	237,013.79	0.02	68,759.46	168,254.33
OBRAS HIDRAULICAS	2305023 - AC. GRAHAM KING	30222035	01/01/2005	187,730.52	0.02	54,461.70	133,268.82
OBRAS HIDRAULICAS	2305032 - AC. SANCHEZ	30222035	01/01/2005	75,506.86	0.02	21,904.44	53,602.42
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2005	158,895.90	0.02	46,097.84	112,798.06
OBRAS HIDRAULICAS	2401072 - AC.CAMBITA	30222035	01/01/2005	219,514.41	0.02	63,683.70	155,830.71
OBRAS HIDRAULICAS	2401293 - AC LA JAGUA	30222035	01/01/2005	299,698.75	0.02	86,945.84	212,752.91
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2005	223,849.96	0.02	64,940.44	158,909.52
OBRAS HIDRAULICAS	2401443 - LA CUCHILLA	30222035	01/01/2005	1,993,076.84	0.02	578,209.86	1,414,866.98
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2005	216,265.98	0.02	62,740.26	153,525.72
OBRAS HIDRAULICAS	2402043 - MONTE NEGRO MULTIPLE	30222035	01/01/2005	275,998.82	0.02	80,070.24	195,928.58
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/01/2005	9,821,052.98	0.02	2,849,181.24	6,971,871.74
OBRAS HIDRAULICAS	2403003 - FUNDACION PERAVIA	30222035	01/01/2005	121,876.10	0.02	35,357.98	86,518.12
OBRAS HIDRAULICAS	2403163 - ACUEDUCTO LAS TABLAS	30222035	01/01/2005	298,444.50	0.02	86,582.04	211,862.46
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2005	145,474.04	0.02	42,203.98	103,270.06
OBRAS HIDRAULICAS	2404052 - HACIENDA ESTRELLA	30222035	01/01/2005	8,895,413.85	0.02	2,580,644.80	6,314,769.05
OBRAS HIDRAULICAS	2404073 - AC.LOMBRIZOIDES	30222035	01/01/2005	1,594,999.86	0.02	462,724.20	1,132,275.66
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/2005	60,672.93	0.02	17,601.52	43,071.41
OBRAS HIDRAULICAS	2501053 - AC.LA CANELA	30222035	01/01/2005	101,854.04	0.02	29,549.40	72,304.64
OBRAS HIDRAULICAS	2501022 AC. SABANA IGLESIAS	30222035	01/01/2005	243,073.71	0.02	70,517.52	172,556.19
OBRAS HIDRAULICAS	2502032 - AC.MAIMON	30222035	01/01/2005	45,699.95	0.02	13,258.58	32,441.37
OBRAS HIDRAULICAS	2502063 - LOS QUEMADOS	30222035	01/01/2005	19,210,472.16	0.02	5,573,141.32	13,637,330.84
OBRAS HIDRAULICAS	2601063 - ENEAS SANTANA MULTIPLE	30222035	01/01/2005	100,865.60	0.02	29,262.20	71,603.40

OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2005	14,274,596.96	0.02	4,141,196.42	10,133,400.54
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2005	6,608,486.60	0.02	1,917,184.50	4,691,302.10
OBRAS HIDRAULICAS	2603022 - EL VALLE	30222035	01/01/2005	291,740.00	0.02	84,635.98	207,104.02
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	01/01/2005	1,919,604.60	0.02	556,895.50	1,362,709.10
OBRAS HIDRAULICAS	2604083 - AC CACIQUILLO	30222035	01/01/2005	272,466.82	0.02	79,045.00	193,421.82
OBRAS HIDRAULICAS	2604083 - AC CACIQUILLO	30222035	01/01/2005	92,974.65	0.02	26,973.22	66,001.43
OBRAS HIDRAULICAS	2604093 - AC HATILLO	30222035	01/01/2005	189,476.40	0.02	54,968.22	134,508.18
OBRAS HIDRAULICAS	2604113 - AC. LOS CORAZONES	30222035	01/01/2005	95,083.28	0.02	27,584.20	67,499.08
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	01/01/2005	278,413.24	0.02	80,769.98	197,643.26
OBRAS HIDRAULICAS	2701073 - AC. MULT. LA CIENAGA	30222035	01/01/2005	20,356,373.05	0.02	5,905,579.06	14,450,793.99
OBRAS HIDRAULICAS	2701083 - AC. MULT.PEÑON-PALO ALTO-JAQUIMEYE	30222035	01/01/2005	20,653,812.66	0.02	5,991,868.66	14,661,944.00
OBRAS HIDRAULICAS	2701093 - AC. MULT. LAS AUYAMAS POLO	30222035	01/01/2005	610,080.78	0.02	176,990.06	433,090.72
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	01/01/2005	221,323.15	0.02	64,207.64	157,115.51
OBRAS HIDRAULICAS	2701042 - AC. TAMAYO	30222035	01/01/2005	80,154.35	0.02	23,253.44	56,900.91
OBRAS HIDRAULICAS	2701203 - AC.MENA ARRIBA	30222035	01/01/2005	77,484.53	0.02	22,478.86	55,005.67
OBRAS HIDRAULICAS	2701233 - AC. BATEY TAMANO N 7	30222035	01/01/2005	160,279.54	0.02	46,498.18	113,781.36
OBRAS HIDRAULICAS	2701293 - AC.LOS PATOS	30222035	01/01/2005	7,921,583.97	0.02	2,298,127.38	5,623,456.59
OBRAS HIDRAULICAS	2701243 - AC. MULT. PARAISO	30222035	01/01/2005	4,102,736.24	0.02	1,190,242.42	2,912,493.82
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	01/01/2005	148,078.74	0.02	42,959.42	105,119.32
OBRAS HIDRAULICAS	2703011 - AC. JIMANI	30222035	01/01/2005	888,573.31	0.02	257,784.40	630,788.91
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2005	264,451.72	0.02	76,719.48	187,732.24
OBRAS HIDRAULICAS	2102043 - AC.MULT.CA◆ONGO-COPEY Y CARBONERA	30222035	01/01/2005	224,834.85	0.02	65,225.92	159,608.93
OBRAS HIDRAULICAS	2103022 - AC.MONCION	30222035	01/01/2005	145,226.32	0.02	42,130.88	103,095.44
OBRAS HIDRAULICAS	2103023 - AC.MULT.ARROYO BLANCO	30222035	01/01/2005	1,697,317.66	0.02	492,407.62	1,204,910.04
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2005	5,256,668.85	0.02	1,525,009.16	3,731,659.69
OBRAS HIDRAULICAS	3621052 - AC. DE LOS PRIETOS SESTEADERO,(EL CUEY)	30222035	01/01/2005	132,038.35	0.02	38,304.90	93,733.45
OBRAS HIDRAULICAS	2702073 - AC.ESTEREO	30222035	01/01/2005	168,527.76	0.02	48,891.58	119,636.18
OBRAS HIDRAULICAS	2201093 - PUEBLO VIEJO MULTIPLE	30222035	02/01/2005	10,841,903.76	0.02	3,144,746.17	7,697,157.59
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2005	161,730.72	0.02	46,910.56	114,820.16
OBRAS HIDRAULICAS	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	02/01/2005	174,999.81	0.02	50,760.17	124,239.64
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	02/01/2005	53,502.03	0.02	15,518.51	37,983.52
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2005	205,958.29	0.02	59,738.52	146,219.77
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/01/2005	298,644.53	0.02	86,623.12	212,021.41
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2005	294,478.07	0.02	85,415.33	209,062.74
OBRAS HIDRAULICAS	2401293 - AC LA JAGUA	30222035	02/01/2005	121,601.09	0.02	35,271.24	86,329.85
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2005	298,521.78	0.02	86,588.32	211,933.46
OBRAS HIDRAULICAS	2402043 - MONTE NEGRO MULTIPLE	30222035	02/01/2005	109,864.00	0.02	31,867.16	77,996.84
OBRAS HIDRAULICAS	2403003 - FUNDACION PERAVIA	30222035	02/01/2005	199,172.07	0.02	57,770.21	141,401.86
OBRAS HIDRAULICAS	2403163 - ACUEDUCTO LAS TABLAS	30222035	02/01/2005	24,674.24	0.02	7,156.23	17,518.01
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2005	139,325.61	0.02	40,412.17	98,913.44
OBRAS HIDRAULICAS	2404052 - HACIENDA ESTRELLA	30222035	02/01/2005	991,753.62	0.02	287,662.42	704,091.20
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2005	129,460.08	0.02	37,551.07	91,909.01
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2005	255,673.86	0.02	74,158.89	181,514.97

OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	02/01/2005	298,941.72	0.02	86,710.14	212,231.58
OBRAS HIDRAULICAS	2604083 - AC CACIQUILLO	30222035	02/01/2005	200,941.72	0.02	58,283.61	142,658.11
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	02/01/2005	269,380.55	0.02	78,135.54	191,245.01
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	02/01/2005	293,214.63	0.02	85,048.12	208,166.51
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	02/01/2005	259,340.98	0.02	75,222.23	184,118.75
OBRAS HIDRAULICAS	2102043 - AC.MULT.CA◆ONGO-COPEY Y CARBONERA	30222035	02/01/2005	245,649.29	0.02	71,252.54	174,396.75
OBRAS HIDRAULICAS	2103022 - AC.MONCION	30222035	02/01/2005	230,927.42	0.02	66,981.77	163,945.65
OBRAS HIDRAULICAS	2702073 - AC.ESTEREO	30222035	02/01/2005	39,311.34	0.02	11,402.63	27,908.71
OBRAS HIDRAULICAS	2201093 - PUEBLO VIEJO MULTIPLE	30222035	03/01/2005	78,800.00	0.02	22,851.42	55,948.58
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2005	188,216.70	0.02	54,582.06	133,634.64
OBRAS HIDRAULICAS	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	03/01/2005	239,110.00	0.02	69,342.48	169,767.52
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	03/01/2005	195,032.37	0.02	56,558.70	138,473.67
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/01/2005	285,893.14	0.02	82,909.26	202,983.88
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	03/01/2005	153,409.49	0.02	44,488.32	108,921.17
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2005	10,116,226.59	0.02	2,933,706.12	7,182,520.47
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2005	236,806.52	0.02	68,674.32	168,132.20
OBRAS HIDRAULICAS	2402043 - MONTE NEGRO MULTIPLE	30222035	03/01/2005	218,083.27	0.02	63,243.78	154,839.49
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2005	108,064.44	0.02	31,339.14	76,725.30
OBRAS HIDRAULICAS	2604083 - AC CACIQUILLO	30222035	03/01/2005	163,622.66	0.02	47,449.80	116,172.86
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	03/01/2005	258,755.32	0.02	75,039.24	183,716.08
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	03/01/2005	1,641,929.08	0.02	476,159.70	1,165,769.38
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	03/01/2005	269,421.36	0.02	78,132.96	191,288.40
OBRAS HIDRAULICAS	1011001 - DIRECCION EJECUTIVA	30222035	03/01/2005	363,600.00	0.02	105,444.00	258,156.00
OBRAS HIDRAULICAS	2102043 - AC.MULT.CA◆ONGO-COPEY Y CARBONERA	30222035	03/01/2005	262,335.41	0.02	76,078.02	186,257.39
OBRAS HIDRAULICAS	2103022 - AC.MONCION	30222035	03/01/2005	265,476.40	0.02	76,988.04	188,488.36
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2005	179,803.17	0.02	52,128.56	127,674.61
OBRAS HIDRAULICAS	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	04/01/2005	239,110.00	0.02	69,323.86	169,786.14
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	04/01/2005	298,972.08	0.02	86,679.19	212,292.89
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	04/01/2005	226,537.79	0.02	65,677.77	160,860.02
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2005	149,691.16	0.02	43,399.57	106,291.59
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	04/01/2005	169,278.80	0.02	49,077.32	120,201.48
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2005	272,717.52	0.02	79,066.95	193,650.57
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	04/01/2005	283,781.08	0.02	82,274.76	201,506.32
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	04/01/2005	277,134.54	0.02	80,347.19	196,787.35
OBRAS HIDRAULICAS	2102043 - AC.MULT.CA◆ONGO-COPEY Y CARBONERA	30222035	04/01/2005	244,261.93	0.02	70,816.32	173,445.61
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2005	98,537.61	0.02	28,562.99	69,974.62
OBRAS HIDRAULICAS	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	05/01/2005	144,634.00	0.02	41,925.14	102,708.86
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2005	16,114.15	0.02	4,671.42	11,442.73
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	05/01/2005	168,663.28	0.02	48,890.75	119,772.53
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	05/01/2005	709,755.12	0.02	205,735.81	504,019.31
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	05/01/2005	268,059.66	0.02	77,702.53	190,357.13
OBRAS HIDRAULICAS	2102043 - AC.MULT.CA◆ONGO-COPEY Y CARBONERA	30222035	05/01/2005	161,163.59	0.02	46,716.77	114,446.82
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	06/01/2005	112,977,246.66	0.02	32,742,232.15	80,235,014.51

OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	06/01/2005	79,031.37	0.02	22,904.47	56,126.90
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	06/01/2005	102,348.47	0.02	29,661.81	72,686.66
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	06/01/2005	2,856,535.24	0.02	827,859.74	2,028,675.50
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	06/01/2005	215,936.83	0.02	62,580.38	153,356.45
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	07/01/2005	56,772.27	0.02	16,450.12	40,322.15
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	07/01/2005	53,901.90	0.02	15,619.02	38,282.88
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	07/01/2005	202,482.25	0.02	58,670.65	143,811.60
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	08/01/2005	203,204.53	0.02	58,868.16	144,336.37
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	09/01/2005	279,005.52	0.02	80,813.69	198,191.83
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	01/01/2006	22,061,004.92	0.02	5,958,888.46	16,102,116.46
OBRAS HIDRAULICAS	2201043 - AC. OREGANO CHIQUITO	30222035	01/01/2006	2,378,100.74	0.02	642,347.58	1,735,753.16
OBRAS HIDRAULICAS	2201123 - GUAYABAL MULTIPLE	30222035	01/01/2006	6,991,383.02	0.02	1,888,440.32	5,102,942.70
OBRAS HIDRAULICAS	2201042 - AC.LAS YAYAS	30222035	01/01/2006	1,451,121.85	0.02	391,962.48	1,059,159.37
OBRAS HIDRAULICAS	2201163 - TABARA ARRIBA	30222035	01/01/2006	3,300,826.40	0.02	891,585.26	2,409,241.14
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2006	1,151,832.20	0.02	311,120.86	840,711.34
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2006	50,051.22	0.02	13,519.52	36,531.70
OBRAS HIDRAULICAS	2202032 - JUAN DE HERRERA	30222035	01/01/2006	1,684,889.22	0.02	455,104.92	1,229,784.30
OBRAS HIDRAULICAS	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2006	161,536.71	0.02	43,632.96	117,903.75
OBRAS HIDRAULICAS	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	01/01/2006	2,325,280.19	0.02	628,080.94	1,697,199.25
OBRAS HIDRAULICAS	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	01/01/2006	322,520.28	0.02	87,115.20	235,405.08
OBRAS HIDRAULICAS	2202323 - AC.LOMA DEL YAQUE	30222035	01/01/2006	11,749,320.19	0.02	3,173,603.86	8,575,716.33
OBRAS HIDRAULICAS	2202333 - AC.JORGILLO(SAN JUAN D'LA MAGUANA)	30222035	01/01/2006	621,983.01	0.02	168,003.84	453,979.17
OBRAS HIDRAULICAS	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2006	5,230,343.18	0.02	1,412,766.00	3,817,577.18
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	01/01/2006	498,750.74	0.02	134,717.16	364,033.58
OBRAS HIDRAULICAS	2202072 - AC.DE EL CERCADO	30222035	01/01/2006	854,254.18	0.02	230,742.72	623,511.46
OBRAS HIDRAULICAS	2202413 - MATA YAYAS	30222035	01/01/2006	495,152.50	0.02	133,744.76	361,407.74
OBRAS HIDRAULICAS	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/01/2006	7,445,057.22	0.02	2,010,981.46	5,434,075.76
OBRAS HIDRAULICAS	2202463 - AC.HIGUERITO	30222035	01/01/2006	98,858.68	0.02	26,701.96	72,156.72
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2006	449,500.00	0.02	121,414.80	328,085.20
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/01/2006	7,781,155.06	0.02	2,101,764.22	5,679,390.84
OBRAS HIDRAULICAS	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/2006	1,566,916.53	0.02	423,239.56	1,143,676.97
OBRAS HIDRAULICAS	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	01/01/2006	4,184,143.54	0.02	1,130,176.82	3,053,966.72
OBRAS HIDRAULICAS	2302052 - LAS MATAS DE COTUI	30222035	01/01/2006	399,774.30	0.02	107,982.78	291,791.52
OBRAS HIDRAULICAS	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	01/01/2006	4,126,794.93	0.02	1,114,686.58	3,012,108.35
OBRAS HIDRAULICAS	2302063 - AC.CHACUEY	30222035	01/01/2006	5,452,819.99	0.02	1,472,858.36	3,979,961.63
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2006	169,650.00	0.02	45,824.08	123,825.92
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/01/2006	1,113,055.27	0.02	300,646.54	812,408.73
OBRAS HIDRAULICAS	2301042 - AC. DE VILLA RIVA	30222035	01/01/2006	1,403,876.99	0.02	379,199.82	1,024,677.17
OBRAS HIDRAULICAS	2303032 - AC. VILLA TAPIA	30222035	01/01/2006	19,566,606.05	0.02	5,285,127.68	14,281,478.37
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/01/2006	975,001.60	0.02	263,356.84	711,644.76
OBRAS HIDRAULICAS	2304022 - CABRERA	30222035	01/01/2006	382,160.44	0.02	103,224.54	278,935.90
OBRAS HIDRAULICAS	2304033 - AC.ABREU	30222035	01/01/2006	248,594.62	0.02	67,147.08	181,447.54
OBRAS HIDRAULICAS	2304123 - AC.BEJUCO ALAMBRE	30222035	01/01/2006	945,264.27	0.02	255,324.86	689,939.41

OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	01/01/2006	122,475.24	0.02	33,082.48	89,392.76
OBRAS HIDRAULICAS	2305113 - AC.JUANA VICENTA(SAMANA)	30222035	01/01/2006	5,905,794.16	0.02	1,595,211.52	4,310,582.64
OBRAS HIDRAULICAS	2305123 - AC. BARBACOA	30222035	01/01/2006	6,632,856.83	0.02	1,791,597.92	4,841,258.91
OBRAS HIDRAULICAS	2305032 - AC. SANCHEZ	30222035	01/01/2006	27,210.03	0.02	7,349.68	19,860.35
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2006	113,962.75	0.02	30,782.76	83,179.99
OBRAS HIDRAULICAS	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2006	1,075,010.56	0.02	290,369.96	784,640.60
OBRAS HIDRAULICAS	2401193 - AC.MATA PALOMA	30222035	01/01/2006	38,804.54	0.02	10,480.80	28,323.74
OBRAS HIDRAULICAS	2401293 - AC LA JAGUA	30222035	01/01/2006	477,482.26	0.02	128,971.92	348,510.34
OBRAS HIDRAULICAS	2401303 - AC.LOS PERCELEROS	30222035	01/01/2006	214,290.66	0.02	57,881.78	156,408.88
OBRAS HIDRAULICAS	2401323 - AC. LOS CANTINES, SAN MIGUEL	30222035	01/01/2006	1,506,497.42	0.02	406,919.54	1,099,577.88
OBRAS HIDRAULICAS	2401333 - AC.SEMANA SANTA	30222035	01/01/2006	5,386,485.64	0.02	1,454,942.00	3,931,543.64
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2006	481,502.79	0.02	130,057.76	351,445.03
OBRAS HIDRAULICAS	2401363 - AC.ITABO	30222035	01/01/2006	970,521.60	0.02	262,147.82	708,373.78
OBRAS HIDRAULICAS	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	01/01/2006	232,034.72	0.02	62,674.06	169,360.66
OBRAS HIDRAULICAS	2401373 - AC.CAMBELEN	30222035	01/01/2006	245,862.00	0.02	66,409.68	179,452.32
OBRAS HIDRAULICAS	2401443 - LA CUCHILLA	30222035	01/01/2006	3,598,896.43	0.02	972,096.28	2,626,800.15
OBRAS HIDRAULICAS	2402043 - MONTE NEGRO MULTIPLE	30222035	01/01/2006	117,149.77	0.02	31,643.34	85,506.43
OBRAS HIDRAULICAS	2403000 - AC.ARROYO HONDO	30222035	01/01/2006	290,794.80	0.02	78,546.78	212,248.02
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/01/2006	87,868.60	0.02	23,734.52	64,134.08
OBRAS HIDRAULICAS	2403052 - AC.MATA GORDA	30222035	01/01/2006	220,761.47	0.02	59,630.48	161,130.99
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2006	1,779,180.25	0.02	480,573.56	1,298,606.69
OBRAS HIDRAULICAS	2404043 - LOS CASTILLOS MULTIPLE	30222035	01/01/2006	3,893,883.43	0.02	1,051,775.90	2,842,107.53
OBRAS HIDRAULICAS	2404083 - AC. MULT. CIMARRONA, MONTE PLATA	30222035	01/01/2006	785,143.76	0.02	212,074.38	573,069.38
OBRAS HIDRAULICAS	2404042 - YAMASA	30222035	01/01/2006	3,325,558.56	0.02	898,265.60	2,427,292.96
OBRAS HIDRAULICAS	2404263 - GUANUMA MULTIPLE	30222035	01/01/2006	2,300,884.32	0.02	621,491.34	1,679,392.98
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/2006	1,998,000.00	0.02	539,678.94	1,458,321.06
OBRAS HIDRAULICAS	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2006	30,000.00	0.02	8,103.28	21,896.72
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/2006	2,549,267.10	0.02	688,581.70	1,860,685.40
OBRAS HIDRAULICAS	2502022 - PIEDRA BLANCA	30222035	01/01/2006	109,345.16	0.02	29,534.86	79,810.30
OBRAS HIDRAULICAS	2502013 - AC. LOS MARTINEZ	30222035	01/01/2006	87,821.72	0.02	23,721.56	64,100.16
OBRAS HIDRAULICAS	2601053 - LA LAGUNA DE NISIBON	30222035	01/01/2006	276,640.04	0.02	74,723.66	201,916.38
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2006	1,823,346.79	0.02	492,503.22	1,330,843.57
OBRAS HIDRAULICAS	2602022 - LOS LLANOS	30222035	01/01/2006	33,858,068.30	0.02	9,145,387.88	24,712,680.42
OBRAS HIDRAULICAS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	01/01/2006	396,870.73	0.02	107,198.38	289,672.35
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2006	293,778.82	0.02	79,352.26	214,426.56
OBRAS HIDRAULICAS	2603022 - EL VALLE	30222035	01/01/2006	286,495.17	0.02	77,384.78	209,110.39
OBRAS HIDRAULICAS	2603042 - SABANA DE LA MAR	30222035	01/01/2006	4,423,839.63	0.02	1,194,922.10	3,228,917.53
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	01/01/2006	2,576,976.97	0.02	696,065.90	1,880,911.07
OBRAS HIDRAULICAS	2604033 - EL CEDRO	30222035	01/01/2006	150,878.10	0.02	40,753.06	110,125.04
OBRAS HIDRAULICAS	2604053 - AC, EL PINTADO BEJUCAL	30222035	01/01/2006	154,738.14	0.02	41,796.76	112,941.38
OBRAS HIDRAULICAS	2604063 - AC. LA GIMA EL SEYBO.	30222035	01/01/2006	6,315,150.68	0.02	1,705,782.50	4,609,368.18
OBRAS HIDRAULICAS	2604083 - AC CACIQUILLO	30222035	01/01/2006	3,014,412.35	0.02	814,221.56	2,200,190.79
OBRAS HIDRAULICAS	2604103 - AC.ARROYO GRANDE	30222035	01/01/2006	499,649.18	0.02	134,960.26	364,688.92

OBRAS HIDRAULICAS	2604123 - AC.LOS HICACOS(EL SEYBO)	30222035	01/01/2006	245,966.56	0.02	66,437.24	179,529.32
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/01/2006	2,072,097.50	0.02	559,694.06	1,512,403.44
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	01/01/2006	1,706,227.37	0.02	460,867.98	1,245,359.39
OBRAS HIDRAULICAS	2701123 - AC. GUAZARA BARAHONA	30222035	01/01/2006	3,115,867.25	0.02	841,625.24	2,274,242.01
OBRAS HIDRAULICAS	2701032 - AC. VICENTERA NOBLE	30222035	01/01/2006	3,507,327.27	0.02	947,363.42	2,559,963.85
OBRAS HIDRAULICAS	2701042 - AC. TAMAYO	30222035	01/01/2006	2,832,512.37	0.02	765,088.08	2,067,424.29
OBRAS HIDRAULICAS	2701263 - AC. MULT. MENCIA	30222035	01/01/2006	5,605,588.46	0.02	1,514,123.54	4,091,464.92
OBRAS HIDRAULICAS	2701273 - AC.BUENA VISTA	30222035	01/01/2006	494,538.10	0.02	133,579.46	360,958.64
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	01/01/2006	955,999.01	0.02	258,224.22	697,774.79
OBRAS HIDRAULICAS	2702022 - AC. VILLA JARAGUA	30222035	01/01/2006	5,650,793.52	0.02	1,526,333.58	4,124,459.94
OBRAS HIDRAULICAS	2702023 - AC. GALVAN	30222035	01/01/2006	227,895.92	0.02	61,557.44	166,338.48
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2006	8,801,803.46	0.02	2,377,451.02	6,424,352.44
OBRAS HIDRAULICAS	2101042 - AC.JAIBON	30222035	01/01/2006	493,720.60	0.02	133,359.04	360,361.56
OBRAS HIDRAULICAS	2101073-AC. HUNDIDERA, MAO	30222035	01/01/2006	139,755.06	0.02	37,749.98	102,005.08
OBRAS HIDRAULICAS	2102063 - AC.MARIANO CESTERO(DAJABON)	30222035	01/01/2006	540,169.95	0.02	145,904.56	394,265.39
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2006	334,899.12	0.02	90,460.24	244,438.88
OBRAS HIDRAULICAS	2103000 - PARTIDO MULTIPLE	30222035	01/01/2006	102,800.95	0.02	27,766.72	75,034.23
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/01/2006	11,761,023.78	0.02	3,176,765.76	8,584,258.02
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2006	16,185,792.88	0.02	4,371,937.44	11,813,855.44
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/01/2006	21,172,414.50	0.02	5,717,712.33	15,454,702.17
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	02/01/2006	3,660,644.58	0.02	988,573.90	2,672,070.68
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/01/2006	2,756,761.44	0.02	744,476.24	2,012,285.20
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2006	1,437,175.75	0.02	388,115.72	1,049,060.03
OBRAS HIDRAULICAS	2202333 - AC.JORGILLO(SAN JUAN D"LA MAGUANA)	30222035	02/01/2006	2,200,206.08	0.02	594,176.17	1,606,029.91
OBRAS HIDRAULICAS	2202463 - AC.HIGUERITO	30222035	02/01/2006	142,029.59	0.02	38,356.42	103,673.17
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/01/2006	2,622,140.21	0.02	708,120.92	1,914,019.29
OBRAS HIDRAULICAS	2302022 - ACUEDUCTO DE CEVICOS	30222035	02/01/2006	4,018,879.58	0.02	1,085,317.25	2,933,562.33
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	02/01/2006	198,236.11	0.02	53,534.04	144,702.07
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	02/01/2006	2,019,413.51	0.02	545,352.42	1,474,061.09
OBRAS HIDRAULICAS	2305113 - AC.JUANA VICENTA(SAMANA)	30222035	02/01/2006	4,921,909.88	0.02	1,329,184.82	3,592,725.06
OBRAS HIDRAULICAS	2305123 - AC. BARBACOA	30222035	02/01/2006	5,770,521.84	0.02	1,558,357.64	4,212,164.20
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2006	121,156.34	0.02	32,719.30	88,437.04
OBRAS HIDRAULICAS	2401323 - AC. LOS CANTINES, SAN MIGUEL	30222035	02/01/2006	5,229,539.03	0.02	1,412,262.32	3,817,276.71
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2006	442,743.00	0.02	119,565.68	323,177.32
OBRAS HIDRAULICAS	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	02/01/2006	733,726.96	0.02	198,146.76	535,580.20
OBRAS HIDRAULICAS	2402043 - MONTE NEGRO MULTIPLE	30222035	02/01/2006	123,148.29	0.02	33,257.25	89,891.04
OBRAS HIDRAULICAS	2403000 - AC.ARROYO HONDO	30222035	02/01/2006	286,566.92	0.02	77,388.52	209,178.40
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	02/01/2006	147,127.94	0.02	39,732.08	107,395.86
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2006	580,996.53	0.02	156,901.29	424,095.24
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	02/01/2006	2,939,713.88	0.02	793,883.30	2,145,830.58
OBRAS HIDRAULICAS	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	02/01/2006	715,947.62	0.02	193,345.73	522,601.89
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2006	3,340,480.75	0.02	902,113.16	2,438,367.59
OBRAS HIDRAULICAS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	02/01/2006	3,823,665.39	0.02	1,032,599.85	2,791,065.54

OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	02/01/2006	33,008,252.29	0.02	8,914,035.97	24,094,216.32
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2006	2,775,303.91	0.02	749,484.67	2,025,819.24
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	02/01/2006	115,939.50	0.02	31,309.61	84,629.89
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	02/01/2006	1,611,982.77	0.02	435,324.00	1,176,658.77
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	02/01/2006	471,482.89	0.02	127,325.43	344,157.46
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	02/01/2006	3,033,137.13	0.02	819,113.44	2,214,023.69
OBRAS HIDRAULICAS	2701042 - AC. TAMAYO	30222035	02/01/2006	510,647.58	0.02	137,902.94	372,744.64
OBRAS HIDRAULICAS	2702022 - AC. VILLA JARAGUA	30222035	02/01/2006	4,393,418.06	0.02	1,186,463.03	3,206,955.03
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	02/01/2006	3,724,829.54	0.02	1,005,908.18	2,718,921.36
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	03/01/2006	8,084,328.74	0.02	2,182,768.56	5,901,560.18
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	03/01/2006	3,296,659.05	0.02	890,097.66	2,406,561.39
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2006	29,366,828.66	0.02	7,929,043.02	21,437,785.64
OBRAS HIDRAULICAS	2202463 - AC.HIGUERITO	30222035	03/01/2006	142,029.59	0.02	38,348.64	103,680.95
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	03/01/2006	1,755,470.79	0.02	473,976.36	1,281,494.43
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2006	1,941,805.83	0.02	524,287.08	1,417,518.75
OBRAS HIDRAULICAS	2403000 - AC.ARROYO HONDO	30222035	03/01/2006	179,795.54	0.02	48,544.92	131,250.62
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	03/01/2006	495,875.36	0.02	133,886.52	361,988.84
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	03/01/2006	7,128,649.71	0.02	1,924,734.96	5,203,914.75
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2006	68,571,773.82	0.02	18,514,378.98	50,057,394.84
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	03/01/2006	12,909,102.57	0.02	3,485,457.54	9,423,645.03
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2006	8,278,656.21	0.02	2,235,237.12	6,043,419.09
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	03/01/2006	387,816.61	0.02	104,710.32	283,106.29
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	03/01/2006	2,954,764.75	0.02	797,786.82	2,156,977.93
OBRAS HIDRAULICAS	2702022 - AC. VILLA JARAGUA	30222035	03/01/2006	2,634,612.38	0.02	711,345.24	1,923,267.14
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	04/01/2006	15,568,011.82	0.02	4,202,152.64	11,365,859.18
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2006	485,506.43	0.02	131,049.38	354,457.05
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	04/01/2006	2,076,607.99	0.02	560,521.94	1,516,086.05
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2006	5,441,992.09	0.02	1,468,915.03	3,973,077.06
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	04/01/2006	360,527.48	0.02	97,314.43	263,213.05
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	04/01/2006	850,257.73	0.02	229,503.92	620,753.81
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	04/01/2006	1,972,101.48	0.02	532,314.69	1,439,786.79
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2006	1,420,988.55	0.02	383,555.56	1,037,432.99
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2006	1,100,108.30	0.02	296,942.94	803,165.36
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	04/01/2006	497,012.01	0.02	134,154.02	362,857.99
OBRAS HIDRAULICAS	2702022 - AC. VILLA JARAGUA	30222035	04/01/2006	220,342.67	0.02	59,475.67	160,867.00
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	05/01/2006	5,645,656.63	0.02	1,523,579.19	4,122,077.44
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2006	9,451,516.24	0.02	2,550,656.57	6,900,859.67
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2006	63,220.06	0.02	17,061.45	46,158.61
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/01/2006	374,222.77	0.02	100,969.20	273,253.57
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/01/2006	3,375,548.95	0.02	910,764.89	2,464,784.06
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/01/2006	16,562,724.55	0.02	4,467,924.64	12,094,799.91
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	08/01/2006	3,555,472.91	0.02	958,922.19	2,596,550.72
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	09/01/2006	2,213,780.60	0.02	596,941.39	1,616,839.21

OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	10/01/2006	2,674,935.25	0.02	721,145.91	1,953,789.34
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/01/2006	979,641.65	0.02	264,051.88	715,589.77
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	12/01/2006	4,810,791.17	0.02	1,296,431.57	3,514,359.60
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	13/01/2006	3,518,957.07	0.02	948,109.73	2,570,847.34
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	14/01/2006	3,078,374.15	0.02	829,234.36	2,249,139.79
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	15/01/2006	6,269,553.99	0.02	1,688,513.86	4,581,040.13
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	16/01/2006	7,107,955.06	0.02	1,913,921.30	5,194,033.76
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	31/01/2006	12,708,266.53	0.02	3,411,443.38	9,296,823.15
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/07/2006	244,425.13	0.02	63,578.06	180,847.07
OBRAS HIDRAULICAS	2202042 - AC.BOHECHIO	30222035	01/01/2007	3,736,860.61	0.02	934,624.48	2,802,236.13
OBRAS HIDRAULICAS	2201163 - TABARA ARRIBA	30222035	01/01/2007	32,517,801.81	0.02	8,133,014.20	24,384,787.61
OBRAS HIDRAULICAS	2201163 - TABARA ARRIBA	30222035	01/01/2007	2,338,187.18	0.02	584,803.22	1,753,383.96
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2007	14,683,693.47	0.02	3,672,532.00	11,011,161.47
OBRAS HIDRAULICAS	2201253 - AC.LOS NEGROS	30222035	01/01/2007	8,932,270.94	0.02	2,234,046.78	6,698,224.16
OBRAS HIDRAULICAS	2201273 - AC. VILLA CORAZON	30222035	01/01/2007	1,022,629.85	0.02	255,769.06	766,860.79
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2007	270,741.78	0.02	67,715.66	203,026.12
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2007	1,343,484.56	0.02	336,018.22	1,007,466.34
OBRAS HIDRAULICAS	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2007	13,488,961.64	0.02	3,373,718.08	10,115,243.56
OBRAS HIDRAULICAS	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2007	2,801,430.02	0.02	700,664.48	2,100,765.54
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	01/01/2007	14,285,427.70	0.02	3,572,922.86	10,712,504.84
OBRAS HIDRAULICAS	2202373 - AC.JUAN SANTIAGO	30222035	01/01/2007	4,475,901.11	0.02	1,119,466.46	3,356,434.65
OBRAS HIDRAULICAS	2203033 - HONDO VALLE MULTIPLE	30222035	01/01/2007	12,806,231.42	0.02	3,202,961.26	9,603,270.16
OBRAS HIDRAULICAS	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	01/01/2007	746,205.46	0.02	186,633.76	559,571.70
OBRAS HIDRAULICAS	2202443 - AC. SABANA LARGA	30222035	01/01/2007	835,935.13	0.02	209,076.10	626,859.03
OBRAS HIDRAULICAS	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	01/01/2007	2,528,747.97	0.02	632,464.10	1,896,283.87
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2007	11,551,901.58	0.02	2,889,241.32	8,662,660.26
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/01/2007	6,902,655.18	0.02	1,726,420.88	5,176,234.30
OBRAS HIDRAULICAS	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/2007	7,251,188.12	0.02	1,813,591.06	5,437,597.06
OBRAS HIDRAULICAS	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	01/01/2007	804,348.83	0.02	201,175.14	603,173.69
OBRAS HIDRAULICAS	2302042 - FANTINO	30222035	01/01/2007	502,049.75	0.02	125,567.52	376,482.23
OBRAS HIDRAULICAS	2302063 - AC.CHACUEY	30222035	01/01/2007	802,932.36	0.02	200,820.98	602,111.38
OBRAS HIDRAULICAS	2302073 - AC.LOS COROSOS	30222035	01/01/2007	5,752,243.37	0.02	1,438,690.82	4,313,552.55
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	01/01/2007	2,580,927.70	0.02	645,515.32	1,935,412.38
OBRAS HIDRAULICAS	2301042 - AC. DE VILLA RIVA	30222035	01/01/2007	1,906,984.76	0.02	476,955.46	1,430,029.30
OBRAS HIDRAULICAS	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2007	1,376,201.09	0.02	344,201.30	1,031,999.79
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/01/2007	775,666.36	0.02	194,002.00	581,664.36
OBRAS HIDRAULICAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2007	1,551,478.98	0.02	388,040.00	1,163,438.98
OBRAS HIDRAULICAS	2304042 - AC.EL FACTOR	30222035	01/01/2007	29,846,292.68	0.02	7,464,843.46	22,381,449.22
OBRAS HIDRAULICAS	2304033 - AC.ABREU	30222035	01/01/2007	12,355,590.78	0.02	3,090,251.38	9,265,339.40
OBRAS HIDRAULICAS	2304053 - AC.PAYITA	30222035	01/01/2007	988,439.73	0.02	247,218.32	741,221.41
OBRAS HIDRAULICAS	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2007	881,085.51	0.02	220,368.54	660,716.97
OBRAS HIDRAULICAS	2304083 - COPEYITO	30222035	01/01/2007	14,924,798.16	0.02	3,732,834.42	11,191,963.74
OBRAS HIDRAULICAS	2304123 - AC.BEJUCO ALAMBRE	30222035	01/01/2007	7,065,551.08	0.02	1,767,162.22	5,298,388.86

OBRAS HIDRAULICAS	2304143 - AC.PUERTO RICO	30222035	01/01/2007	1,297,208.71	0.02	324,443.64	972,765.07
OBRAS HIDRAULICAS	2304153 - AC.MULT.LAS PIEZAS	30222035	01/01/2007	2,891,554.64	0.02	723,205.84	2,168,348.80
OBRAS HIDRAULICAS	2304163 - AC.MULT.LOS PINOS	30222035	01/01/2007	545,648.85	0.02	136,471.30	409,177.55
OBRAS HIDRAULICAS	2305123 - AC. BARBACOA	30222035	01/01/2007	9,643,523.50	0.02	2,411,937.70	7,231,585.80
OBRAS HIDRAULICAS	2305133 - AC.MULTIPLE CARENERO-VILLA CLARA	30222035	01/01/2007	618,394.88	0.02	154,666.76	463,728.12
OBRAS HIDRAULICAS	2305143 - AC.MULT. LA GALERA-PALMARITO	30222035	01/01/2007	2,708,990.75	0.02	677,543.84	2,031,446.91
OBRAS HIDRAULICAS	2305032 - AC. SANCHEZ	30222035	01/01/2007	362,187.00	0.02	90,587.18	271,599.82
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2007	9,069,697.50	0.02	2,268,417.84	6,801,279.66
OBRAS HIDRAULICAS	2401072 - AC.CAMBITA	30222035	01/01/2007	242,970.53	0.02	60,769.12	182,201.41
OBRAS HIDRAULICAS	2403062 - AC. NIZAO	30222035	01/01/2007	4,683,290.34	0.02	1,171,335.18	3,511,955.16
OBRAS HIDRAULICAS	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/01/2007	9,011,390.18	0.02	2,253,834.44	6,757,555.74
OBRAS HIDRAULICAS	2401052 - AC. JUAN BARON	30222035	01/01/2007	2,425,183.46	0.02	606,561.24	1,818,622.22
OBRAS HIDRAULICAS	2401082 - SABANA GRANDE DE PALENQUE	30222035	01/01/2007	10,057,511.40	0.02	2,515,480.08	7,542,031.32
OBRAS HIDRAULICAS	2401133 - AC.LA ROSA	30222035	01/01/2007	540,701.56	0.02	135,234.74	405,466.82
OBRAS HIDRAULICAS	2401193 - AC.MATA PALOMA	30222035	01/01/2007	2,162,361.44	0.02	540,827.94	1,621,533.50
OBRAS HIDRAULICAS	2401233 - AC.SABANA TORO	30222035	01/01/2007	6,462,620.47	0.02	1,616,362.66	4,846,257.81
OBRAS HIDRAULICAS	2401343 - AC. LA CANELA	30222035	01/01/2007	2,328,217.21	0.02	582,309.12	1,745,908.09
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2007	2,599,404.62	0.02	650,135.84	1,949,268.78
OBRAS HIDRAULICAS	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	01/01/2007	725,289.54	0.02	181,402.48	543,887.06
OBRAS HIDRAULICAS	2401443 - LA CUCHILLA	30222035	01/01/2007	2,473,897.25	0.02	618,745.08	1,855,152.17
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2007	186,096.66	0.02	46,544.40	139,552.26
OBRAS HIDRAULICAS	2402043 - MONTE NEGRO MULTIPLE	30222035	01/01/2007	250,969.61	0.02	62,769.50	188,200.11
OBRAS HIDRAULICAS	2402053 - EL PINAR	30222035	01/01/2007	1,645,214.41	0.02	411,483.28	1,233,731.13
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/01/2007	910,116.12	0.02	227,628.72	682,487.40
OBRAS HIDRAULICAS	2403003 - FUNDACION PERAVIA	30222035	01/01/2007	245,390.59	0.02	61,373.88	184,016.71
OBRAS HIDRAULICAS	2403063 - CAÑAFISTOL	30222035	01/01/2007	5,879,026.74	0.02	1,470,401.20	4,408,625.54
OBRAS HIDRAULICAS	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2007	2,773,758.82	0.02	693,743.44	2,080,015.38
OBRAS HIDRAULICAS	2403123 - LAS CARRERAS	30222035	01/01/2007	7,852,921.64	0.02	1,964,090.50	5,888,831.14
OBRAS HIDRAULICAS	2403193 - AC.EL LIMONAL PROV.BANI	30222035	01/01/2007	179,043.33	0.02	44,781.12	134,262.21
OBRAS HIDRAULICAS	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	01/01/2007	2,196,769.81	0.02	549,432.72	1,647,337.09
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2007	176,510.52	0.02	44,146.34	132,364.18
OBRAS HIDRAULICAS	2404033 - DON JUAN MULTIPLE	30222035	01/01/2007	2,730,572.25	0.02	682,941.70	2,047,630.55
OBRAS HIDRAULICAS	2404043 - LOS CASTILLOS MULTIPLE	30222035	01/01/2007	1,698,879.83	0.02	424,906.66	1,273,973.17
OBRAS HIDRAULICAS	2404053 - AC.EL DEAM	30222035	01/01/2007	523,941.65	0.02	131,043.42	392,898.23
OBRAS HIDRAULICAS	2404093 - AC.MULT.EL NEGRO-ARROYO GRANDE	30222035	01/01/2007	3,839,309.29	0.02	960,248.20	2,879,061.09
OBRAS HIDRAULICAS	2404123 - AC.LAS CHIVAS-SIERRA PRIETA	30222035	01/01/2007	112,057.93	0.02	28,026.28	84,031.65
OBRAS HIDRAULICAS	2404133 - AC. MULT. GINA-SERRALLES	30222035	01/01/2007	464,542.24	0.02	116,186.90	348,355.34
OBRAS HIDRAULICAS	2404032 - BAYAGUANA	30222035	01/01/2007	858,740.82	0.02	214,778.60	643,962.22
OBRAS HIDRAULICAS	2404183 - AC.EL VIGIA	30222035	01/01/2007	1,925,425.72	0.02	481,566.98	1,443,858.74
OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/2007	10,572,954.06	0.02	2,644,397.06	7,928,557.00
OBRAS HIDRAULICAS	2404263 - GUANUMA MULTIPLE	30222035	01/01/2007	598,760.48	0.02	149,755.12	449,005.36
OBRAS HIDRAULICAS	2401443 - LA CUCHILLA	30222035	01/01/2007	878,835.83	0.02	219,805.80	659,030.03
OBRAS HIDRAULICAS	2404183 - AC.EL VIGIA	30222035	01/01/2007	939,126.23	0.02	234,884.40	704,241.83

OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	01/01/2007	1,629,782.61	0.02	407,623.58	1,222,159.03
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/2007	184,004.25	0.02	46,020.66	137,983.59
OBRAS HIDRAULICAS	2501022 AC. SABANA IGLESIAS	30222035	01/01/2007	23,584,045.90	0.02	5,898,595.26	17,685,450.64
OBRAS HIDRAULICAS	2501093 - AC. LAS MECETAS.	30222035	01/01/2007	657,037.91	0.02	164,331.00	492,706.91
OBRAS HIDRAULICAS	2501193 - AC.MULT.LAS PALMITAS-LA CELESTNA-LOS HC	30222035	01/01/2007	1,535,757.98	0.02	384,108.28	1,151,649.70
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	01/01/2007	15,318,903.28	0.02	3,831,405.10	11,487,498.18
OBRAS HIDRAULICAS	2502032 - AC.MAIMON	30222035	01/01/2007	36,597,621.94	0.02	9,153,416.26	27,444,205.68
OBRAS HIDRAULICAS	2502033 - SONADOR	30222035	01/01/2007	6,881,043.27	0.02	1,721,015.50	5,160,027.77
OBRAS HIDRAULICAS	2502103 - AC.MULT.LOS ARROCES -EL VERDE	30222035	01/01/2007	1,783,603.42	0.02	446,095.94	1,337,507.48
OBRAS HIDRAULICAS	2601011 - HIGUEY	30222035	01/01/2007	2,737,911.86	0.02	684,778.52	2,053,133.34
OBRAS HIDRAULICAS	2601033 - BOCA DE YUMA	30222035	01/01/2007	10,971,059.94	0.02	2,743,967.18	8,227,092.76
OBRAS HIDRAULICAS	2602143 - AC. LA SEYBA	30222035	01/01/2007	688,712.24	0.02	172,252.96	516,459.28
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2007	288,964.12	0.02	72,273.16	216,690.96
OBRAS HIDRAULICAS	2602022 - LOS LLANOS	30222035	01/01/2007	115,853.84	0.02	28,976.20	86,877.64
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2007	1,936,451.99	0.02	484,325.20	1,452,126.79
OBRAS HIDRAULICAS	2602062 - AC.CONSUERO	30222035	01/01/2007	7,944,073.07	0.02	1,986,888.48	5,957,184.59
OBRAS HIDRAULICAS	2602043 - AC. LOS CONUCOS	30222035	01/01/2007	2,602,062.00	0.02	650,800.62	1,951,261.38
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2007	33,878,886.57	0.02	8,473,433.84	25,405,452.73
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	01/01/2007	7,890,842.06	0.02	1,973,574.66	5,917,267.40
OBRAS HIDRAULICAS	2604023 - PEDRO SANCHEZ	30222035	01/01/2007	1,978,550.26	0.02	494,853.80	1,483,696.46
OBRAS HIDRAULICAS	2604033 - EL CEDRO	30222035	01/01/2007	6,674,781.50	0.02	1,669,427.40	5,005,354.10
OBRAS HIDRAULICAS	2604053 - AC, EL PINTADO BEJUCAL	30222035	01/01/2007	292,251.09	0.02	73,095.52	219,155.57
OBRAS HIDRAULICAS	2604083 - AC CACIQUILLO	30222035	01/01/2007	4,456,986.88	0.02	1,114,734.88	3,342,252.00
OBRAS HIDRAULICAS	2604103 - AC.ARROYO GRANDE	30222035	01/01/2007	17,743,426.43	0.02	4,437,801.28	13,305,625.15
OBRAS HIDRAULICAS	2604113 - AC. LOS CORAZONES	30222035	01/01/2007	218,801.70	0.02	54,724.48	164,077.22
OBRAS HIDRAULICAS	2604123 - AC.LOS HICACOS(EL SEYBO)	30222035	01/01/2007	226,723.13	0.02	56,705.34	170,017.79
OBRAS HIDRAULICAS	2604133 - AC.LAS GUAJABAS (EL SEYBO)	30222035	01/01/2007	278,484.72	0.02	69,651.52	208,833.20
OBRAS HIDRAULICAS	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	01/01/2007	1,176,658.68	0.02	294,293.94	882,364.74
OBRAS HIDRAULICAS	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	01/01/2007	782,773.37	0.02	195,778.78	586,994.59
OBRAS HIDRAULICAS	2604183 - AC.RODEO-HIGUA	30222035	01/01/2007	709,755.12	0.02	177,517.28	532,237.84
OBRAS HIDRAULICAS	2604193 - AC.MULT. ALTOS DE PEGUERO	30222035	01/01/2007	3,058,737.15	0.02	765,020.16	2,293,716.99
OBRAS HIDRAULICAS	2604203 - AC.LA PARCELA - LA MECETA	30222035	01/01/2007	792,480.64	0.02	198,206.84	594,273.80
OBRAS HIDRAULICAS	2604223 - AC.MULTILE EL CUEY	30222035	01/01/2007	1,680,642.80	0.02	420,344.66	1,260,298.14
OBRAS HIDRAULICAS	2604233 - AC.LOS BEJUCOS	30222035	01/01/2007	111,103.66	0.02	27,787.68	83,315.98
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/01/2007	15,504,106.72	0.02	3,877,725.90	11,626,380.82
OBRAS HIDRAULICAS	2701022 - AC. CABRAL	30222035	01/01/2007	15,712,957.96	0.02	3,929,960.78	11,782,997.18
OBRAS HIDRAULICAS	2701053 - AC. MULT. EL NARANJO	30222035	01/01/2007	5,684,971.50	0.02	1,421,865.44	4,263,106.06
OBRAS HIDRAULICAS	2701103 - AC. SAN RAFAEL	30222035	01/01/2007	3,270,342.17	0.02	817,943.86	2,452,398.31
OBRAS HIDRAULICAS	2701293 - AC.LOS PATOS	30222035	01/01/2007	1,353,269.03	0.02	338,465.78	1,014,803.25
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2007	2,537,710.51	0.02	634,706.08	1,903,004.43
OBRAS HIDRAULICAS	2701243 - AC. MULT. PARAISO	30222035	01/01/2007	11,227,528.27	0.02	2,808,112.78	8,419,415.49
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	01/01/2007	9,065,656.06	0.02	2,267,407.88	6,798,248.18
OBRAS HIDRAULICAS	2702032 - AC. MULT. LOS RIOS	30222035	01/01/2007	480,426.92	0.02	120,159.14	360,267.78

OBRAS HIDRAULICAS	2702022 - AC. VILLA JARAGUA	30222035	01/01/2007	1,695,001.46	0.02	423,935.74	1,271,065.72
OBRAS HIDRAULICAS	2702023 - AC. GALVAN	30222035	01/01/2007	2,406,032.63	0.02	601,771.14	1,804,261.49
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2007	14,425,857.25	0.02	3,608,045.74	10,817,811.51
OBRAS HIDRAULICAS	2101042 - AC.JAIBON	30222035	01/01/2007	8,310,376.60	0.02	2,078,505.12	6,231,871.48
OBRAS HIDRAULICAS	2101033 - ACD.RURAL GUATAPANAL	30222035	01/01/2007	2,346,396.30	0.02	586,856.12	1,759,540.18
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	01/01/2007	594,441.70	0.02	148,676.14	445,765.56
OBRAS HIDRAULICAS	2402083 - AC. LA CIENAGA	30222035	01/01/2007	1,870,488.76	0.02	467,826.96	1,402,661.80
OBRAS HIDRAULICAS	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	01/01/2007	7,277,145.95	0.02	1,820,084.40	5,457,061.55
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2007	664,535.64	0.02	166,206.82	498,328.82
OBRAS HIDRAULICAS	2103023 - AC.MULT.ARROYO BLANCO	30222035	01/01/2007	15,870,064.36	0.02	3,969,255.50	11,900,808.86
OBRAS HIDRAULICAS	2103033 - AC.CAÑAFISTOL	30222035	01/01/2007	3,244,122.43	0.02	811,385.98	2,432,736.45
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/01/2007	7,667,525.44	0.02	1,917,721.68	5,749,803.76
OBRAS HIDRAULICAS	2104022 - AC. GUAYUBIN	30222035	01/01/2007	1,145,152.71	0.02	286,413.98	858,738.73
OBRAS HIDRAULICAS	2104052 - AC,LA MATA DE SANTA CRUZ	30222035	01/01/2007	3,781,272.50	0.02	945,732.34	2,835,540.16
OBRAS HIDRAULICAS	2104052 - AC,LA MATA DE SANTA CRUZ	30222035	01/01/2007	1,364,287.81	0.02	341,221.00	1,023,066.81
OBRAS HIDRAULICAS	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/01/2007	25,849.28	0.02	6,464.84	19,384.44
OBRAS HIDRAULICAS	3221035 - CONST. AC. DE PETRONILA DEL GUAYABAL	30222035	01/01/2007	585,426.09	0.02	146,420.64	439,005.45
OBRAS HIDRAULICAS	3612005 - PROY. CONST. AC. BEJUCAL BEJUCALITO	30222035	01/01/2007	56,883.03	0.02	14,227.74	42,655.29
OBRAS HIDRAULICAS	2201093 - PUEBLO VIEJO MULTIPLE	30222035	02/01/2007	25,849.28	0.02	6,463.42	19,385.86
OBRAS HIDRAULICAS	2201163 - TABARA ARRIBA	30222035	02/01/2007	32,517,801.81	0.02	8,131,232.60	24,386,569.21
OBRAS HIDRAULICAS	2201163 - TABARA ARRIBA	30222035	02/01/2007	11,013,981.22	0.02	2,754,099.44	8,259,881.78
OBRAS HIDRAULICAS	2201253 - AC.LOS NEGROS	30222035	02/01/2007	8,932,270.94	0.02	2,233,557.39	6,698,713.55
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2007	7,541,393.17	0.02	1,885,761.68	5,655,631.49
OBRAS HIDRAULICAS	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	02/01/2007	1,064,334.53	0.02	266,141.81	798,192.72
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2007	10,381,102.08	0.02	2,595,844.77	7,785,257.31
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/01/2007	846,047.40	0.02	211,558.35	634,489.05
OBRAS HIDRAULICAS	2302063 - AC.CHACUEY	30222035	02/01/2007	2,831,088.68	0.02	707,927.11	2,123,161.57
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	02/01/2007	9,303,257.71	0.02	2,326,324.21	6,976,933.50
OBRAS HIDRAULICAS	2301042 - AC. DE VILLA RIVA	30222035	02/01/2007	21,346,525.05	0.02	5,337,800.54	16,008,724.51
OBRAS HIDRAULICAS	2304042 - AC.EL FACTOR	30222035	02/01/2007	2,258,757.22	0.02	564,813.75	1,693,943.47
OBRAS HIDRAULICAS	2304073 - LOS LIMONES MULTIPLE	30222035	02/01/2007	1,111,533.16	0.02	277,944.90	833,588.26
OBRAS HIDRAULICAS	2304083 - COPEYITO	30222035	02/01/2007	3,479,632.67	0.02	870,099.14	2,609,533.53
OBRAS HIDRAULICAS	2304123 - AC.BEJUCO ALAMBRE	30222035	02/01/2007	461,283.65	0.02	115,346.77	345,936.88
OBRAS HIDRAULICAS	2304143 - AC.PUERTO RICO	30222035	02/01/2007	10,340,868.67	0.02	2,585,783.56	7,755,085.11
OBRAS HIDRAULICAS	2304153 - AC.MULT.LAS PIEZAS	30222035	02/01/2007	1,186,301.77	0.02	296,640.50	889,661.27
OBRAS HIDRAULICAS	2305032 - AC. SANCHEZ	30222035	02/01/2007	37,000,792.92	0.02	9,252,225.72	27,748,567.20
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2007	961,512.06	0.02	240,430.68	721,081.38
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2007	5,882,085.48	0.02	1,470,844.27	4,411,241.21
OBRAS HIDRAULICAS	2401443 - LA CUCHILLA	30222035	02/01/2007	1,331,731.28	0.02	333,005.46	998,725.82
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2007	574,819.87	0.02	143,735.99	431,083.88
OBRAS HIDRAULICAS	2403003 - FUNDACION PERAVIA	30222035	02/01/2007	2,955,723.45	0.02	739,093.44	2,216,630.01
OBRAS HIDRAULICAS	2403003 - FUNDACION PERAVIA	30222035	02/01/2007	263,264.22	0.02	65,829.92	197,434.30
OBRAS HIDRAULICAS	2403063 - CAÑAFISTOL	30222035	02/01/2007	5,879,026.74	0.02	1,470,079.10	4,408,947.64

OBRAS HIDRAULICAS	2403073 - LAS CALDERAS MULTIPLE	30222035	02/01/2007	3,464,136.22	0.02	866,223.79	2,597,912.43
OBRAS HIDRAULICAS	2403123 - LAS CARRERAS	30222035	02/01/2007	406,864.96	0.02	101,738.79	305,126.17
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2007	5,366,899.83	0.02	1,342,018.54	4,024,881.29
OBRAS HIDRAULICAS	2404043 - LOS CASTILLOS MULTIPLE	30222035	02/01/2007	1,698,879.13	0.02	424,813.58	1,274,065.55
OBRAS HIDRAULICAS	2404053 - AC.EL DEAM	30222035	02/01/2007	1,303,747.84	0.02	326,007.93	977,739.91
OBRAS HIDRAULICAS	2404093 - AC.MULT.EL NEGRO-ARROYO GRANDE	30222035	02/01/2007	2,555,395.31	0.02	638,988.51	1,916,406.80
OBRAS HIDRAULICAS	2404032 - BAYAGUANA	30222035	02/01/2007	1,609,865.16	0.02	402,554.70	1,207,310.46
OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	02/01/2007	180,000.00	0.02	45,009.86	134,990.14
OBRAS HIDRAULICAS	2404263 - GUANUMA MULTIPLE	30222035	02/01/2007	799,921.39	0.02	200,023.83	599,897.56
OBRAS HIDRAULICAS	2502032 - AC.MAIMON	30222035	02/01/2007	134,938.65	0.02	33,742.39	101,196.26
OBRAS HIDRAULICAS	2502033 - SONADOR	30222035	02/01/2007	6,501,686.04	0.02	1,625,777.22	4,875,908.82
OBRAS HIDRAULICAS	2602143 - AC. LA SEYBA	30222035	02/01/2007	688,712.24	0.02	172,215.23	516,497.01
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2007	1,437,482.61	0.02	359,448.76	1,078,033.85
OBRAS HIDRAULICAS	2602043 - AC. LOS CONUCOS	30222035	02/01/2007	1,336,925.18	0.02	334,304.75	1,002,620.43
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2007	21,898,267.46	0.02	5,475,766.27	16,422,501.19
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	02/01/2007	33,000.00	0.02	8,251.81	24,748.19
OBRAS HIDRAULICAS	2604053 - AC, EL PINTADO BEJUCAL	30222035	02/01/2007	1,326,859.29	0.02	331,787.20	995,072.09
OBRAS HIDRAULICAS	2604083 - AC CACIQUILLO	30222035	02/01/2007	1,132,220.87	0.02	283,116.53	849,104.34
OBRAS HIDRAULICAS	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	02/01/2007	2,423,376.79	0.02	605,976.77	1,817,400.02
OBRAS HIDRAULICAS	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	02/01/2007	912,419.23	0.02	228,154.99	684,264.24
OBRAS HIDRAULICAS	2604223 - AC.MULTILE EL CUEY	30222035	02/01/2007	7,054,258.83	0.02	1,763,951.49	5,290,307.34
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	02/01/2007	3,867,405.94	0.02	967,063.89	2,900,342.05
OBRAS HIDRAULICAS	2701103 - AC. SAN RAFAEL	30222035	02/01/2007	2,589,353.32	0.02	647,480.37	1,941,872.95
OBRAS HIDRAULICAS	2702022 - AC. VILLA JARAGUA	30222035	02/01/2007	459,714.72	0.02	114,953.69	344,761.03
OBRAS HIDRAULICAS	2702023 - AC. GALVAN	30222035	02/01/2007	13,055,932.65	0.02	3,264,698.82	9,791,233.83
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	02/01/2007	21,234,479.92	0.02	5,309,783.41	15,924,696.51
OBRAS HIDRAULICAS	2101042 - AC.JAIBON	30222035	02/01/2007	849,870.54	0.02	212,514.06	637,356.48
OBRAS HIDRAULICAS	2101033 - ACD.RURAL GUATAPANAL	30222035	02/01/2007	2,346,396.31	0.02	586,727.56	1,759,668.75
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	02/01/2007	429,917.36	0.02	107,503.05	322,414.31
OBRAS HIDRAULICAS	2103000 - PARTIDO MULTIPLE	30222035	02/01/2007	2,358,120.37	0.02	589,659.20	1,768,461.17
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	02/01/2007	2,409,929.11	0.02	602,614.54	1,807,314.57
OBRAS HIDRAULICAS	2103022 - AC.MONCION	30222035	02/01/2007	17,976,675.08	0.02	4,495,154.42	13,481,520.66
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/01/2007	3,032,316.79	0.02	758,079.00	2,274,237.79
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	03/01/2007	6,010,540.21	0.02	1,502,635.50	4,507,904.71
OBRAS HIDRAULICAS	2304042 - AC.EL FACTOR	30222035	03/01/2007	10,389,102.92	0.02	2,597,275.50	7,791,827.42
OBRAS HIDRAULICAS	2304073 - LOS LIMONES MULTIPLE	30222035	03/01/2007	11,678,164.44	0.02	2,919,541.50	8,758,622.94
OBRAS HIDRAULICAS	2304143 - AC.PUERTO RICO	30222035	03/01/2007	12,977,208.71	0.02	3,244,302.00	9,732,906.71
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2007	1,014,928.44	0.02	253,732.50	761,195.94
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2007	1,403,701.40	0.02	350,925.00	1,052,776.40
OBRAS HIDRAULICAS	2401443 - LA CUCHILLA	30222035	03/01/2007	803,632.28	0.02	200,908.50	602,723.78
OBRAS HIDRAULICAS	2403073 - LAS CALDERAS MULTIPLE	30222035	03/01/2007	3,342,669.10	0.02	835,668.00	2,507,001.10
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2007	202,762.88	0.02	50,691.00	152,071.88
OBRAS HIDRAULICAS	2404032 - BAYAGUANA	30222035	03/01/2007	2,099,971.29	0.02	524,992.50	1,574,978.79

OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	03/01/2007	1,005,494.18	0.02	251,373.00	754,121.18
OBRAS HIDRAULICAS	2404263 - GUANUMA MULTIPLE	30222035	03/01/2007	1,910,680.83	0.02	477,670.50	1,433,010.33
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2007	957,449.22	0.02	239,362.50	718,086.72
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2007	4,060,825.38	0.02	1,015,206.00	3,045,619.38
OBRAS HIDRAULICAS	2604053 - AC, EL PINTADO BEJUCAL	30222035	03/01/2007	743,896.08	0.02	185,974.50	557,921.58
OBRAS HIDRAULICAS	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	03/01/2007	1,326,859.29	0.02	331,714.50	995,144.79
OBRAS HIDRAULICAS	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	03/01/2007	95,605.41	0.02	23,901.00	71,704.41
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	03/01/2007	6,353,249.40	0.02	1,588,312.50	4,764,936.90
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	03/01/2007	4,855,618.72	0.02	1,213,905.00	3,641,713.72
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	03/01/2007	10,668,844.55	0.02	2,667,211.50	8,001,633.05
OBRAS HIDRAULICAS	2103022 - AC.MONCION	30222035	03/01/2007	6,114,281.92	0.02	1,528,570.50	4,585,711.42
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2007	9,340,022.81	0.02	2,334,278.47	7,005,744.34
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	04/01/2007	697,399.52	0.02	174,295.26	523,104.26
OBRAS HIDRAULICAS	2304143 - AC.PUERTO RICO	30222035	04/01/2007	1,084,579.10	0.02	271,060.05	813,519.05
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2007	323,121.84	0.02	80,755.76	242,366.08
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2007	903,951.42	0.02	225,918.28	678,033.14
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2007	3,913,602.85	0.02	978,096.01	2,935,506.84
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	04/01/2007	6,667,508.52	0.02	1,666,357.69	5,001,150.83
OBRAS HIDRAULICAS	2103022 - AC.MONCION	30222035	04/01/2007	2,154,861.34	0.02	538,548.30	1,616,313.04
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2007	5,907,043.42	0.02	1,475,977.35	4,431,066.07
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2007	3,639,694.48	0.02	909,441.32	2,730,253.16
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2007	1,188,531.00	0.02	296,975.97	891,555.03
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2007	165,486.53	0.02	41,349.65	124,136.88
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	05/01/2007	21,234,479.92	0.02	5,305,804.68	15,928,675.24
OBRAS HIDRAULICAS	2103022 - AC.MONCION	30222035	05/01/2007	1,285,955.07	0.02	321,318.62	964,636.45
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	06/01/2007	2,884,018.29	0.02	720,464.57	2,163,553.72
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	06/01/2007	190,593.99	0.02	47,613.22	142,980.77
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	06/01/2007	10,429,118.73	0.02	2,605,324.94	7,823,793.79
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	07/01/2007	813,084.20	0.02	203,074.16	610,010.04
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/01/2007	5,190,961.68	0.02	1,296,483.06	3,894,478.62
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	07/01/2007	2,580,798.11	0.02	644,574.57	1,936,223.54
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	08/01/2007	425,130.70	0.02	106,156.20	318,974.50
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	08/01/2007	1,070,962.24	0.02	267,423.06	803,539.18
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	08/01/2007	7,230,652.88	0.02	1,805,516.41	5,425,136.47
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	09/01/2007	485,279.83	0.02	121,149.36	364,130.47
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	09/01/2007	7,442,021.51	0.02	1,857,887.89	5,584,133.62
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	09/01/2007	5,801,375.77	0.02	1,448,303.44	4,353,072.33
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	10/01/2007	1,222,512.82	0.02	305,131.02	917,381.80
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	10/01/2007	10,429,118.73	0.02	2,603,039.34	7,826,079.39
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	11/01/2007	960,788.55	0.02	239,753.27	721,035.28
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/01/2007	201,674.87	0.02	50,324.98	151,349.89
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	11/01/2007	20,869,541.52	0.02	5,207,757.95	15,661,783.57
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	12/01/2007	366,383.51	0.02	91,406.83	274,976.68

OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	12/01/2007	2,281,183.75	0.02	569,118.11	1,712,065.64
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	13/01/2007	5,715,012.52	0.02	1,425,490.38	4,289,522.14
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	14/01/2007	280,295.00	0.02	69,898.68	210,396.32
OBRAS HIDRAULICAS	2401053 - AC.MULT.SANTANA-CATALINA	30222035	02/07/2007	70,424,400.63	0.02	16,905,714.45	53,518,686.18
OBRAS HIDRAULICAS	2201022 - PADRE LAS CASAS	30222035	01/01/2008	4,011,240.86	0.02	923,024.74	3,088,216.12
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	01/01/2008	11,946,241.18	0.02	2,748,944.24	9,197,296.94
OBRAS HIDRAULICAS	2201042 - AC.LAS YAYAS	30222035	01/01/2008	449,176.93	0.02	103,360.16	345,816.77
OBRAS HIDRAULICAS	2201123 - GUAYABAL MULTIPLE	30222035	01/01/2008	1,682,983.24	0.02	387,270.28	1,295,712.96
OBRAS HIDRAULICAS	2201042 - AC.LAS YAYAS	30222035	01/01/2008	1,212,625.39	0.02	279,036.40	933,588.99
OBRAS HIDRAULICAS	2201153 - VILLARPANDO MULTIPLE	30222035	01/01/2008	3,687,119.78	0.02	848,441.62	2,838,678.16
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2008	376,054.04	0.02	86,534.08	289,519.96
OBRAS HIDRAULICAS	2202003 - CANOA MULTIPLE	30222035	01/01/2008	606,145.54	0.02	139,479.54	466,666.00
OBRAS HIDRAULICAS	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2008	162,194.00	0.02	37,321.94	124,872.06
OBRAS HIDRAULICAS	2202053 - JINOVA MULTIPLE	30222035	01/01/2008	675,413.41	0.02	155,419.22	519,994.19
OBRAS HIDRAULICAS	2202203 - AC.BABOR EXT.BARRANCA	30222035	01/01/2008	343,643.33	0.02	79,075.78	264,567.55
OBRAS HIDRAULICAS	2202373 - AC.JUAN SANTIAGO	30222035	01/01/2008	5,877,437.79	0.02	1,352,454.78	4,524,983.01
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2008	2,500,674.49	0.02	575,429.04	1,925,245.45
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/01/2008	243,242.90	0.02	55,971.86	187,271.04
OBRAS HIDRAULICAS	2302023 - AC.MULT.GUANABANO-CRUC DE MAGUACA	30222035	01/01/2008	2,881,484.18	0.02	663,056.60	2,218,427.58
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	01/01/2008	1,975,186.01	0.02	454,509.68	1,520,676.33
OBRAS HIDRAULICAS	2305033 - EL LIMON	30222035	01/01/2008	18,239,122.97	0.02	4,196,997.10	14,042,125.87
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2008	249,023.49	0.02	57,302.80	191,720.69
OBRAS HIDRAULICAS	2401033 - CAMBITA STELING	30222035	01/01/2008	2,132,767.77	0.02	490,769.88	1,641,997.89
OBRAS HIDRAULICAS	2403062 - AC. NIZAO	30222035	01/01/2008	1,057,165.26	0.02	243,263.56	813,901.70
OBRAS HIDRAULICAS	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2008	356,059.84	0.02	81,932.36	274,127.48
OBRAS HIDRAULICAS	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/01/2008	70,391,380.50	0.02	16,197,731.14	54,193,649.36
OBRAS HIDRAULICAS	2401052 - AC. JUAN BARON	30222035	01/01/2008	900,171.98	0.02	207,138.66	693,033.32
OBRAS HIDRAULICAS	2401353 - AC.DOLLA ANA	30222035	01/01/2008	646,274.99	0.02	148,713.38	497,561.61
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2008	217,958.66	0.02	50,153.76	167,804.90
OBRAS HIDRAULICAS	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	01/01/2008	830,098.94	0.02	191,013.96	639,084.98
OBRAS HIDRAULICAS	2401384 - NIGUA MULTIPLE	30222035	01/01/2008	1,225,004.99	0.02	281,884.70	943,120.29
OBRAS HIDRAULICAS	2401014 - AC. LA CUMBRE	30222035	01/01/2008	4,430,268.38	0.02	1,019,447.10	3,410,821.28
OBRAS HIDRAULICAS	2401433 - LA CUABA	30222035	01/01/2008	453,279.28	0.02	104,304.52	348,974.76
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2008	716,028.73	0.02	164,764.90	551,263.83
OBRAS HIDRAULICAS	2402023 - AC.RANCHO ARRIBA	30222035	01/01/2008	1,069,344.14	0.02	246,066.30	823,277.84
OBRAS HIDRAULICAS	2402053 - EL PINAR	30222035	01/01/2008	294,394.40	0.02	67,743.34	226,651.06
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/01/2008	54,556,832.70	0.02	12,554,049.08	42,002,783.62
OBRAS HIDRAULICAS	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2008	3,058,425.60	0.02	703,773.58	2,354,652.02
OBRAS HIDRAULICAS	2403103 - FUNDACION SABANA BUEY	30222035	01/01/2008	1,324,309.25	0.02	304,735.96	1,019,573.29
OBRAS HIDRAULICAS	2403123 - LAS CARRERAS	30222035	01/01/2008	1,619,501.32	0.02	372,662.92	1,246,838.40
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2008	1,155,447.32	0.02	265,880.12	889,567.20
OBRAS HIDRAULICAS	2404033 - DON JUAN MULTIPLE	30222035	01/01/2008	1,022,875.56	0.02	235,373.10	787,502.46
OBRAS HIDRAULICAS	2404063 - AC CENTRO BOYA	30222035	01/01/2008	483,317.89	0.02	111,216.10	372,101.79

OBRAS HIDRAULICAS	2404032 - BAYAGUANA	30222035	01/01/2008	74,360,522.18	0.02	17,111,067.80	57,249,454.38
OBRAS HIDRAULICAS	2404173 - AC.PULGARIN	30222035	01/01/2008	135,385.60	0.02	31,153.16	104,232.44
OBRAS HIDRAULICAS	2404042 - YAMASA	30222035	01/01/2008	429,031.88	0.02	98,723.92	330,307.96
OBRAS HIDRAULICAS	2404263 - GUANUMA MULTIPLE	30222035	01/01/2008	1,639,580.72	0.02	377,282.60	1,262,298.12
OBRAS HIDRAULICAS	2404273 - PERALVILLO LA PLACETA	30222035	01/01/2008	3,592,150.97	0.02	826,588.58	2,765,562.39
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	01/01/2008	660,312.79	0.02	151,944.12	508,368.67
OBRAS HIDRAULICAS	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2008	2,553,658.36	0.02	587,621.62	1,966,036.74
OBRAS HIDRAULICAS	2501073 - AC.PEDRO GARCIA	30222035	01/01/2008	4,497,665.96	0.02	1,034,956.02	3,462,709.94
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	01/01/2008	279,617.47	0.02	64,342.78	215,274.69
OBRAS HIDRAULICAS	2502022 - PIEDRA BLANCA	30222035	01/01/2008	2,815,124.12	0.02	647,786.54	2,167,337.58
OBRAS HIDRAULICAS	2502023 - AC.DE JUMA MULTIPLE	30222035	01/01/2008	2,056,146.29	0.02	473,138.88	1,583,007.41
OBRAS HIDRAULICAS	2502093 - AC.LOS QUEMADO LA CUEVA	30222035	01/01/2008	457,596.31	0.02	105,297.22	352,299.09
OBRAS HIDRAULICAS	2601011 - HIGUEY	30222035	01/01/2008	61,590,683.14	0.02	14,172,606.24	47,418,076.90
OBRAS HIDRAULICAS	2602143 - AC. LA SEYBA	30222035	01/01/2008	758,205.86	0.02	174,470.92	583,734.94
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2008	675,000.00	0.02	155,323.96	519,676.04
OBRAS HIDRAULICAS	2602022 - LOS LLANOS	30222035	01/01/2008	1,039,445.42	0.02	239,186.48	800,258.94
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2008	420,995.75	0.02	96,875.22	324,120.53
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2008	217,486.08	0.02	50,046.08	167,440.00
OBRAS HIDRAULICAS	2603022 - EL VALLE	30222035	01/01/2008	11,689,743.62	0.02	2,689,922.50	8,999,821.12
OBRAS HIDRAULICAS	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	01/01/2008	236,962.48	0.02	54,527.68	182,434.80
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	01/01/2008	8,859,168.80	0.02	2,038,579.40	6,820,589.40
OBRAS HIDRAULICAS	2604053 - AC, EL PINTADO BEJUCAL	30222035	01/01/2008	197,648.96	0.02	45,480.24	152,168.72
OBRAS HIDRAULICAS	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	01/01/2008	2,411,206.02	0.02	554,842.06	1,856,363.96
OBRAS HIDRAULICAS	2604163 - AC. BATEY 35	30222035	01/01/2008	1,494,426.30	0.02	343,881.74	1,150,544.56
OBRAS HIDRAULICAS	2604183 - AC.RODEO-HIGUA	30222035	01/01/2008	136,015.10	0.02	31,298.12	104,716.98
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/01/2008	3,405,858.23	0.02	783,720.54	2,622,137.69
OBRAS HIDRAULICAS	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/01/2008	2,964,394.19	0.02	682,135.90	2,282,258.29
OBRAS HIDRAULICAS	2701073 - AC. MULT. LA CIENAGA	30222035	01/01/2008	1,283,256.49	0.02	295,289.50	987,966.99
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	01/01/2008	848,094.95	0.02	195,154.56	652,940.39
OBRAS HIDRAULICAS	2701153 - MULT. QUITA CORAZA	30222035	01/01/2008	2,488,827.35	0.02	572,703.62	1,916,123.73
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2008	1,714,022.70	0.02	394,412.42	1,319,610.28
OBRAS HIDRAULICAS	2701293 - AC.LOS PATOS	30222035	01/01/2008	3,647,218.15	0.02	839,260.26	2,807,957.89
OBRAS HIDRAULICAS	2703022 - AC. DUVERGE	30222035	01/01/2008	2,075,141.45	0.02	477,510.04	1,597,631.41
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	01/01/2008	3,517,103.86	0.02	809,319.32	2,707,784.54
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2008	1,322,578.49	0.02	304,338.32	1,018,240.17
OBRAS HIDRAULICAS	2103022 - AC.MONCION	30222035	01/01/2008	11,690,013.79	0.02	2,689,984.64	9,000,029.15
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/01/2008	7,365,251.91	0.02	1,694,815.02	5,670,436.89
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2008	3,096,459.01	0.02	712,525.56	2,383,933.45
OBRAS HIDRAULICAS	2702073 - AC.ESTEREO	30222035	01/01/2008	2,064,603.43	0.02	475,085.62	1,589,517.81
OBRAS HIDRAULICAS	2201153 - VILLARPANDO MULTIPLE	30222035	02/01/2008	2,124,732.19	0.02	488,804.77	1,635,927.42
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/01/2008	486,856.51	0.02	112,004.01	374,852.50
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2008	71,920.00	0.02	16,546.00	55,374.00
OBRAS HIDRAULICAS	2401353 - AC.DOANA	30222035	02/01/2008	620,339.83	0.02	142,712.19	477,627.64

OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2008	13,551,821.05	0.02	3,117,661.54	10,434,159.51
OBRAS HIDRAULICAS	2401433 - LA CUABA	30222035	02/01/2008	623,397.16	0.02	143,416.16	479,981.00
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2008	638,580.13	0.02	146,908.39	491,671.74
OBRAS HIDRAULICAS	2404042 - YAMASA	30222035	02/01/2008	1,235,695.72	0.02	284,277.32	951,418.40
OBRAS HIDRAULICAS	2501003 - ESTANCIA DEL MAQUE	30222035	02/01/2008	617,390.26	0.02	142,033.07	475,357.19
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	02/01/2008	6,792,634.48	0.02	1,562,678.44	5,229,956.04
OBRAS HIDRAULICAS	2602143 - AC. LA SEYBA	30222035	02/01/2008	1,227,877.70	0.02	282,478.75	945,398.95
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2008	334,887.60	0.02	77,043.05	257,844.55
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	02/01/2008	599,999.45	0.02	138,032.87	461,966.58
OBRAS HIDRAULICAS	2701153 - MULT. QUITA CORAZA	30222035	02/01/2008	986,350.61	0.02	226,915.00	759,435.61
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	02/01/2008	3,298,591.62	0.02	758,856.42	2,539,735.20
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	03/01/2008	3,495,848.38	0.02	804,044.58	2,691,803.80
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2008	560,278.13	0.02	128,864.40	431,413.73
OBRAS HIDRAULICAS	2401353 - AC.DO A ANA	30222035	03/01/2008	1,161,459.00	0.02	267,136.26	894,322.74
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2008	1,769,633.42	0.02	407,015.82	1,362,617.60
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2008	9,165,972.66	0.02	2,108,173.56	7,057,799.10
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	03/01/2008	1,803,738.33	0.02	414,859.74	1,388,878.59
OBRAS HIDRAULICAS	2701153 - MULT. QUITA CORAZA	30222035	03/01/2008	1,525,684.57	0.02	350,907.78	1,174,776.79
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	03/01/2008	1,310,639.72	0.02	301,447.20	1,009,192.52
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	04/01/2008	170,150.73	0.02	39,120.74	131,029.99
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2008	91,666.55	0.02	21,076.44	70,590.11
OBRAS HIDRAULICAS	2404042 - YAMASA	30222035	04/01/2008	1,735,694.72	0.02	399,074.24	1,336,620.48
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2008	6,059,981.39	0.02	1,393,324.47	4,666,656.92
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2008	217,486.08	0.02	50,005.44	167,480.64
OBRAS HIDRAULICAS	2701153 - MULT. QUITA CORAZA	30222035	04/01/2008	1,552,407.23	0.02	356,933.40	1,195,473.83
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	05/01/2008	71,787,522.95	0.02	16,501,611.83	55,285,911.12
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2008	748,577.73	0.02	172,073.59	576,504.14
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2008	73,068.98	0.02	16,795.86	56,273.12
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2008	1,997,218.12	0.02	458,986.24	1,538,231.88
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/01/2008	2,869,183.38	0.02	659,217.09	2,209,966.29
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/01/2008	1,484,624.15	0.02	341,022.19	1,143,601.96
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/01/2008	2,484,566.43	0.02	570,575.90	1,913,990.53
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/01/2008	803,072.85	0.02	184,379.65	618,693.20
OBRAS HIDRAULICAS	2201022 - PADRE LAS CASAS	30222035	01/01/2009	2,447,969.90	0.02	514,341.94	1,933,627.96
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	01/01/2009	15,162,024.16	0.02	3,185,686.44	11,976,337.72
OBRAS HIDRAULICAS	2202083 - LA ZANJA	30222035	01/01/2009	36,451.06	0.02	7,658.50	28,792.56
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	01/01/2009	131,738.42	0.02	27,679.00	104,059.42
OBRAS HIDRAULICAS	2202443 - AC. SABANA LARGA	30222035	01/01/2009	18,151,833.26	0.02	3,813,874.58	14,337,958.68
OBRAS HIDRAULICAS	2301013 - LA PE A PONTON MULTIPLE	30222035	01/01/2009	215,159.35	0.02	45,207.18	169,952.17
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/01/2009	495,968.77	0.02	104,207.20	391,761.57
OBRAS HIDRAULICAS	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2009	54,657,218.76	0.02	11,484,004.54	43,173,214.22
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/01/2009	14,585,085.50	0.02	3,064,466.68	11,520,618.82
OBRAS HIDRAULICAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2009	40,758,810.22	0.02	8,563,816.32	32,194,993.90

OBRAS HIDRAULICAS	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2009	525,156.75	0.02	110,340.30	414,816.45
OBRAS HIDRAULICAS	2304163 - AC.MULT.LOS PINOS	30222035	01/01/2009	721,428.52	0.02	151,578.94	569,849.58
OBRAS HIDRAULICAS	2401033 - CAMBITA STELING	30222035	01/01/2009	2,627,684.86	0.02	552,101.16	2,075,583.70
OBRAS HIDRAULICAS	2401193 - AC.MATA PALOMA	30222035	01/01/2009	846,473.50	0.02	177,852.30	668,621.20
OBRAS HIDRAULICAS	2401223 - AC.BOCA PALOMA	30222035	01/01/2009	3,440,101.98	0.02	722,797.96	2,717,304.02
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2009	413,016.59	0.02	86,778.62	326,237.97
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/01/2009	2,666,307.64	0.02	560,217.26	2,106,090.38
OBRAS HIDRAULICAS	2403033 - RIO ARRIBA	30222035	01/01/2009	273,442.40	0.02	57,453.20	215,989.20
OBRAS HIDRAULICAS	2403283 - AC.EL LLANO	30222035	01/01/2009	1,160,724.15	0.02	243,879.22	916,844.93
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2009	3,614,488.54	0.02	759,438.96	2,855,049.58
OBRAS HIDRAULICAS	2404023 - LA LUISA LOS FRAILES	30222035	01/01/2009	223,587.69	0.02	46,978.40	176,609.29
OBRAS HIDRAULICAS	2404033 - DON JUAN MULTIPLE	30222035	01/01/2009	2,302,766.29	0.02	483,832.78	1,818,933.51
OBRAS HIDRAULICAS	2404123 - AC.LAS CHIVAS-SIERRA PRIETA	30222035	01/01/2009	2,101,851.58	0.02	441,619.66	1,660,231.92
OBRAS HIDRAULICAS	2404032 - BAYAGUANA	30222035	01/01/2009	3,011,146.53	0.02	632,671.04	2,378,475.49
OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/2009	471,113.59	0.02	98,985.56	372,128.03
OBRAS HIDRAULICAS	2404042 - YAMASA	30222035	01/01/2009	2,179,739.53	0.02	457,984.24	1,721,755.29
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/2009	19,139,642.50	0.02	4,021,421.66	15,118,220.84
OBRAS HIDRAULICAS	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2009	116,319.72	0.02	24,440.36	91,879.36
OBRAS HIDRAULICAS	2501053 - AC.LA CANELA	30222035	01/01/2009	9,817,502.30	0.02	2,062,750.78	7,754,751.52
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/2009	240,814.96	0.02	50,597.74	190,217.22
OBRAS HIDRAULICAS	2501173 - AC.ZAPE MALO(ANTON)	30222035	01/01/2009	7,458,920.88	0.02	1,567,190.10	5,891,730.78
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	01/01/2009	3,713,636.58	0.02	780,270.06	2,933,366.52
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	01/01/2009	5,513,408.13	0.02	1,158,419.40	4,354,988.73
OBRAS HIDRAULICAS	2502093 - AC.LOS QUEMADO LA CUEVA	30222035	01/01/2009	308,147.74	0.02	64,744.84	243,402.90
OBRAS HIDRAULICAS	2601053 - LA LAGUNA DE NISIBON	30222035	01/01/2009	2,283,249.85	0.02	479,733.12	1,803,516.73
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2009	24,657,335.96	0.02	5,180,742.44	19,476,593.52
OBRAS HIDRAULICAS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	01/01/2009	257,587.00	0.02	54,121.28	203,465.72
OBRAS HIDRAULICAS	2602062 - AC.CONSUELO	30222035	01/01/2009	128,513.00	0.02	27,002.02	101,510.98
OBRAS HIDRAULICAS	2603042 - SABANA DE LA MAR	30222035	01/01/2009	728,991.94	0.02	153,168.62	575,823.32
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	01/01/2009	93,692.47	0.02	19,685.16	74,007.31
OBRAS HIDRAULICAS	2604083 - AC CACIQUILLO	30222035	01/01/2009	795,025.84	0.02	167,042.16	627,983.68
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/01/2009	336,960.00	0.02	70,798.52	266,161.48
OBRAS HIDRAULICAS	2701103 - AC. SAN RAFAEL	30222035	01/01/2009	436,150.11	0.02	91,639.72	344,510.39
OBRAS HIDRAULICAS	2701153 - MULT. QUITA CORAZA	30222035	01/01/2009	11,432,561.46	0.02	2,402,090.76	9,030,470.70
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2009	2,730,835.08	0.02	573,774.38	2,157,060.70
OBRAS HIDRAULICAS	2701243 - AC. MULT. PARAISO	30222035	01/01/2009	6,443,030.80	0.02	1,353,741.88	5,089,288.92
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	01/01/2009	4,568,189.36	0.02	959,820.46	3,608,368.90
OBRAS HIDRAULICAS	2701022 - AC. CABRAL	30222035	01/01/2009	465,292.41	0.02	97,762.72	367,529.69
OBRAS HIDRAULICAS	2703011 - AC. JIMANI	30222035	01/01/2009	7,632,118.59	0.02	1,603,581.50	6,028,537.09
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2009	313,845.00	0.02	65,942.48	247,902.52
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	01/01/2009	1,948,660.69	0.02	409,432.54	1,539,228.15
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2009	14,975,467.70	0.02	3,146,488.82	11,828,978.88
OBRAS HIDRAULICAS	2107011 - AC.LINEA NOROESTE	30222035	01/01/2009	374,168,618.14	0.02	78,616,409.64	295,552,208.50

OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2009	3,243,237.42	0.02	681,435.78	2,561,801.64
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2009	2,404,521,876.85	0.02	505,213,074.34	1,899,308,802.51
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2009	1,591,544,270.75	0.02	334,398,692.98	1,257,145,577.77
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	01/01/2009	4,273,920,000.00	0.02	897,991,523.48	3,375,928,476.52
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/01/2009	840,817.85	0.02	176,617.43	664,200.42
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	02/01/2009	10,142,199.75	0.02	2,130,418.10	8,011,781.65
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2009	745,740.41	0.02	156,646.26	589,094.15
OBRAS HIDRAULICAS	2401223 - AC.BOCA DE NIGUA	30222035	02/01/2009	2,432,189.68	0.02	510,893.16	1,921,296.52
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2009	352,912.60	0.02	74,131.28	278,781.32
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2009	206,681.60	0.02	43,414.54	163,267.06
OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	02/01/2009	1,787,116.57	0.02	375,392.69	1,411,723.88
OBRAS HIDRAULICAS	2501003 - ESTANCIA DEL MAQUE	30222035	02/01/2009	102,929.05	0.02	21,620.94	81,308.11
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2009	39,308,836.56	0.02	8,257,009.65	31,051,826.91
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	02/01/2009	298,137.50	0.02	62,625.73	235,511.77
OBRAS HIDRAULICAS	2701103 - AC. SAN RAFAEL	30222035	02/01/2009	150,655.00	0.02	31,645.59	119,009.41
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	02/01/2009	2,058,150.66	0.02	432,324.26	1,625,826.40
OBRAS HIDRAULICAS	2703011 - AC. JIMANI	30222035	02/01/2009	1,560,783.60	0.02	327,850.57	1,232,933.03
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	02/01/2009	507,651.00	0.02	106,635.15	401,015.85
OBRAS HIDRAULICAS	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	02/01/2009	3,375,088,069.56	0.02	708,953,410.35	2,666,134,659.21
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2009	4,664,625.07	0.02	979,571.88	3,685,053.19
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2009	352,912.60	0.02	74,111.94	278,800.66
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2009	93,312.00	0.02	19,595.52	73,716.48
OBRAS HIDRAULICAS	2501003 - ESTANCIA DEL MAQUE	30222035	03/01/2009	4,729,446.13	0.02	993,183.66	3,736,262.47
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2009	3,506,919.22	0.02	736,453.62	2,770,465.60
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	03/01/2009	6,611,063.01	0.02	1,388,323.44	5,222,739.57
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	03/01/2009	336,970.00	0.02	70,764.12	266,205.88
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	03/01/2009	1,980,796.49	0.02	415,967.58	1,564,828.91
OBRAS HIDRAULICAS	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	03/01/2009	3,881,221,347.51	0.02	815,056,483.50	3,066,164,864.01
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2009	1,910,536.65	0.02	401,064.47	1,509,472.18
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	04/01/2009	1,346,796.80	0.02	282,722.41	1,064,074.39
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2009	46,946.75	0.02	9,854.53	37,092.22
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2009	7,602,950.20	0.02	1,596,027.45	6,006,922.75
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	04/01/2009	2,582,076.61	0.02	542,035.13	2,040,041.48
OBRAS HIDRAULICAS	2107011 - AC.LINEA NOROESTE	30222035	04/01/2009	3,528,392.82	0.02	740,687.53	2,787,705.29
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2009	99,464.69	0.02	20,873.85	78,590.84
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2009	1,787,116.57	0.02	375,057.73	1,412,058.84
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2009	231,660.00	0.02	48,617.82	183,042.18
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	05/01/2009	14,340,054.48	0.02	3,009,510.01	11,330,544.47
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2009	284,021.38	0.02	59,591.37	224,430.01
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	06/01/2009	373,548.48	0.02	78,375.19	295,173.29
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/01/2009	543,475.94	0.02	113,998.03	429,477.91
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	07/01/2009	4,671,533.44	0.02	979,890.95	3,691,642.49
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/01/2009	451,350.85	0.02	94,649.50	356,701.35

OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	08/01/2009	1,777,410.22	0.02	372,728.25	1,404,681.97
OBRAS HIDRAULICAS	2107011 - AC.LINEA NOROESTE	30222035	08/01/2009	662,602,289.15	0.02	138,949,718.75	523,652,570.40
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/01/2009	437,228.98	0.02	91,663.79	345,565.19
OBRAS HIDRAULICAS	2107011 - AC.LINEA NOROESTE	30222035	09/01/2009	240,626,419.02	0.02	50,446,909.19	190,179,509.83
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/01/2009	315,820.95	0.02	66,194.15	249,626.80
OBRAS HIDRAULICAS	2201053 - ESTEBANIA	30222035	01/02/2009	56,656,138.52	0.02	11,809,570.72	44,846,567.80
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/02/2009	2,316,415.75	0.02	482,840.07	1,833,575.68
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/02/2009	12,372,939.18	0.02	2,579,052.03	9,793,887.15
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/02/2009	54,785,637.16	0.02	11,419,678.24	43,365,958.92
OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	01/02/2009	25,612,053.96	0.02	5,338,651.50	20,273,402.46
OBRAS HIDRAULICAS	2601011 - HIGUEY	30222035	01/02/2009	8,967,743.26	0.02	1,869,262.66	7,098,480.60
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/02/2009	13,718,593.32	0.02	2,859,543.24	10,859,050.08
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/02/2009	48,729,142.17	0.02	10,157,244.60	38,571,897.57
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	01/02/2009	66,468,044.78	0.02	13,854,792.13	52,613,252.65
OBRAS HIDRAULICAS	1011001 - DIRECCION EJECUTIVA	30222035	01/02/2009	124,978,503.93	0.02	26,050,883.53	98,927,620.40
OBRAS HIDRAULICAS	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	01/02/2009	19,798,637.16	0.02	4,126,885.73	15,671,751.43
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/02/2009	5,159,757.63	0.02	1,075,515.40	4,084,242.23
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/02/2009	35,197,200.18	0.02	7,336,606.80	27,860,593.38
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	01/02/2009	1,971,154,800.00	0.02	410,873,243.30	1,560,281,556.70
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	02/02/2009	815,017.98	0.02	169,839.65	645,178.33
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/02/2009	3,346,415.75	0.02	697,170.00	2,649,245.75
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	04/02/2009	845,017.98	0.02	175,979.34	669,038.64
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/05/2009	2,000,000.00	0.02	406,885.42	1,593,114.58
OBRAS HIDRAULICAS	2201022 - PADRE LAS CASAS	30222035	01/01/2010	914,147.62	0.02	173,788.28	740,359.34
OBRAS HIDRAULICAS	2202042 - AC.BOHECHIO	30222035	01/01/2010	2,090,528.32	0.02	397,429.02	1,693,099.30
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	01/01/2010	671,969.63	0.02	127,747.94	544,221.69
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2010	54,155,178.12	0.02	10,295,417.98	43,859,760.14
OBRAS HIDRAULICAS	2202003 - CANOA MULTIPLE	30222035	01/01/2010	514,522.34	0.02	97,815.94	416,706.40
OBRAS HIDRAULICAS	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2010	775,357.39	0.02	147,402.60	627,954.79
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	01/01/2010	2,694,063.36	0.02	512,167.74	2,181,895.62
OBRAS HIDRAULICAS	2202413 - MATA YAYAS	30222035	01/01/2010	1,416,401.23	0.02	269,271.58	1,147,129.65
OBRAS HIDRAULICAS	2301013 - LA PEÑA PONTON MULTIPLE	30222035	01/01/2010	621,634.50	0.02	118,178.96	503,455.54
OBRAS HIDRAULICAS	2302042 - FANTINO	30222035	01/01/2010	253,460.00	0.02	48,184.80	205,275.20
OBRAS HIDRAULICAS	2302062 - AC.COMEDERO	30222035	01/01/2010	652,183.51	0.02	123,986.04	528,197.47
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	01/01/2010	4,166,637.71	0.02	792,118.16	3,374,519.55
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/01/2010	3,126,233.77	0.02	594,327.02	2,531,906.75
OBRAS HIDRAULICAS	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2010	1,364,617.55	0.02	259,426.58	1,105,190.97
OBRAS HIDRAULICAS	2304143 - AC.PUERTO RICO	30222035	01/01/2010	368,084.64	0.02	69,975.92	298,108.72
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	01/01/2010	930,377.47	0.02	176,873.76	753,503.71
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2010	381,487.61	0.02	72,524.14	308,963.47
OBRAS HIDRAULICAS	2401042 - YAGUATE	30222035	01/01/2010	320,877.45	0.02	61,002.36	259,875.09
OBRAS HIDRAULICAS	2401072 - AC.CAMBITA	30222035	01/01/2010	2,430,992.23	0.02	462,154.48	1,968,837.75
OBRAS HIDRAULICAS	2401033 - CAMBITA STELING	30222035	01/01/2010	4,181,693.25	0.02	794,980.08	3,386,713.17

OBRAS HIDRAULICAS	2403062 - AC. NIZAO	30222035	01/01/2010	368,084.64	0.02	69,975.92	298,108.72
OBRAS HIDRAULICAS	2401043 - AC.EL POMIER(PROV.SAN CRISTOBAL)	30222035	01/01/2010	388,833.35	0.02	73,921.44	314,911.91
OBRAS HIDRAULICAS	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/01/2010	1,282,455.74	0.02	243,807.54	1,038,648.20
OBRAS HIDRAULICAS	2401253 - AC.EL POMIER	30222035	01/01/2010	388,333.35	0.02	73,825.64	314,507.71
OBRAS HIDRAULICAS	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	01/01/2010	782,814.39	0.02	148,820.44	633,993.95
OBRAS HIDRAULICAS	2401022 - AC. VILLA ALTAGRACIA	30222035	01/01/2010	613,752.32	0.02	116,680.14	497,072.18
OBRAS HIDRAULICAS	2401014 - AC. LA CUMBRE	30222035	01/01/2010	649,248.35	0.02	123,428.26	525,820.09
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2010	516,135.69	0.02	98,122.78	418,012.91
OBRAS HIDRAULICAS	2402023 - AC.RANCHO ARRIBA	30222035	01/01/2010	3,384,845.89	0.02	643,491.64	2,741,354.25
OBRAS HIDRAULICAS	2403022 - ACUEDUCTO PAYA	30222035	01/01/2010	243,049.80	0.02	46,205.76	196,844.04
OBRAS HIDRAULICAS	2403052 - AC.MATA GORDA	30222035	01/01/2010	355,717.25	0.02	67,625.02	288,092.23
OBRAS HIDRAULICAS	2403023 - AC.PERAVIA	30222035	01/01/2010	4,867,732.70	0.02	925,402.86	3,942,329.84
OBRAS HIDRAULICAS	2403033 - RIO ARRIBA	30222035	01/01/2010	746,685.94	0.02	141,952.54	604,733.40
OBRAS HIDRAULICAS	2403083 - PALMAR DE OCOA	30222035	01/01/2010	897,410.16	0.02	170,605.86	726,804.30
OBRAS HIDRAULICAS	2403163 - ACUEDUCTO LAS TABLAS	30222035	01/01/2010	129,373.67	0.02	24,594.86	104,778.81
OBRAS HIDRAULICAS	2403183 - AC.ROBLEGAL	30222035	01/01/2010	345,405.37	0.02	65,665.36	279,740.01
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2010	220,068.70	0.02	41,837.04	178,231.66
OBRAS HIDRAULICAS	2404003 - AC. EL NARANJO- LA CUCHILLA.	30222035	01/01/2010	164,339.65	0.02	31,242.60	133,097.05
OBRAS HIDRAULICAS	2404223 - MAJAGUAL	30222035	01/01/2010	1,102,677.67	0.02	209,630.02	893,047.65
OBRAS HIDRAULICAS	2404042 - YAMASA	30222035	01/01/2010	2,495,961.02	0.02	474,506.66	2,021,454.36
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	01/01/2010	580,658.96	0.02	110,388.26	470,270.70
OBRAS HIDRAULICAS	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2010	213,512.58	0.02	40,590.30	172,922.28
OBRAS HIDRAULICAS	2501073 - AC.PEDRO GARCIA	30222035	01/01/2010	745,434.54	0.02	141,714.14	603,720.40
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/2010	745,434.55	0.02	141,714.14	603,720.41
OBRAS HIDRAULICAS	2501143 - INOA	30222035	01/01/2010	898,212.87	0.02	170,758.70	727,454.17
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	01/01/2010	7,663,820.86	0.02	1,456,965.20	6,206,855.66
OBRAS HIDRAULICAS	2502022 - PIEDRA BLANCA	30222035	01/01/2010	648,876.04	0.02	123,357.54	525,518.50
OBRAS HIDRAULICAS	2502033 - SONADOR	30222035	01/01/2010	826,696.29	0.02	157,163.20	669,533.09
OBRAS HIDRAULICAS	2601011 - HIGUEY	30222035	01/01/2010	17,914,662.07	0.02	3,405,748.82	14,508,913.25
OBRAS HIDRAULICAS	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	01/01/2010	855,642.32	0.02	162,665.74	692,976.58
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2010	1,577,134.04	0.02	299,828.66	1,277,305.38
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2010	424,753.64	0.02	80,749.42	344,004.22
OBRAS HIDRAULICAS	2602022 - LOS LLANOS	30222035	01/01/2010	29,000.00	0.02	5,512.80	23,487.20
OBRAS HIDRAULICAS	2602032 - RAMON SANTANA	30222035	01/01/2010	17,504.40	0.02	3,327.30	14,177.10
OBRAS HIDRAULICAS	2602032 - RAMON SANTANA	30222035	01/01/2010	17,504.40	0.02	3,327.30	14,177.10
OBRAS HIDRAULICAS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	01/01/2010	324,307.99	0.02	61,653.68	262,654.31
OBRAS HIDRAULICAS	2602013 - AC. EL SOCO	30222035	01/01/2010	35,008.80	0.02	6,655.74	28,353.06
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2010	424,753.64	0.02	80,749.42	344,004.22
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2010	559,278.36	0.02	106,324.10	452,954.26
OBRAS HIDRAULICAS	2603022 - EL VALLE	30222035	01/01/2010	17,504.40	0.02	3,327.30	14,177.10
OBRAS HIDRAULICAS	2603042 - SABANA DE LA MAR	30222035	01/01/2010	17,852.40	0.02	3,393.46	14,458.94
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	01/01/2010	424,753.64	0.02	80,749.42	344,004.22
OBRAS HIDRAULICAS	2604022 - AC.DE MICHE	30222035	01/01/2010	424,753.64	0.02	80,749.42	344,004.22

OBRAS HIDRAULICAS	2604023 - PEDRO SANCHEZ	30222035	01/01/2010	17,504.40	0.02	3,327.30	14,177.10
OBRAS HIDRAULICAS	2604163 - AC. BATEY 35	30222035	01/01/2010	3,344,296.15	0.02	635,783.08	2,708,513.07
OBRAS HIDRAULICAS	2604223 - AC.MULTILE EL CUEY	30222035	01/01/2010	335,698.59	0.02	63,819.78	271,878.81
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/01/2010	2,560,160.30	0.02	486,710.56	2,073,449.74
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	01/01/2010	3,144,710.27	0.02	597,839.10	2,546,871.17
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	01/01/2010	1,219,623.35	0.02	231,862.58	987,760.77
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	01/01/2010	2,968,085.87	0.02	564,261.58	2,403,824.29
OBRAS HIDRAULICAS	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	01/01/2010	872,208.22	0.02	165,815.10	706,393.12
OBRAS HIDRAULICAS	2101062 - JICOME MULTIPLE	30222035	01/01/2010	4,321,390.36	0.02	821,538.00	3,499,852.36
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	01/01/2010	24,944,620.49	0.02	4,742,211.54	20,202,408.95
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/01/2010	509,764.00	0.02	96,911.40	412,852.60
OBRAS HIDRAULICAS	2107011 - AC.LINEA NOROESTE	30222035	01/01/2010	3,684,753.16	0.02	700,507.40	2,984,245.76
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2010	15,995,128.71	0.02	3,040,827.40	12,954,301.31
OBRAS HIDRAULICAS	3321083 - CONSTRUCCION ALC.SANIT.COTUI	30222035	01/01/2010	262,122.88	0.02	49,831.90	212,290.98
OBRAS HIDRAULICAS	2702083 - AC BOCA DEL PALMAR	30222035	01/01/2010	601,703.10	0.02	114,389.70	487,313.40
OBRAS HIDRAULICAS	2702073 - AC.ESTEREO	30222035	01/01/2010	4,774,708.37	0.02	907,718.10	3,866,990.27
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/01/2010	992,488.32	0.02	188,627.48	803,860.84
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	02/01/2010	607,019.57	0.02	115,367.06	491,652.51
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2010	6,653,296.34	0.02	1,264,491.14	5,388,805.20
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	02/01/2010	5,724,219.64	0.02	1,087,915.80	4,636,303.84
OBRAS HIDRAULICAS	2304073 - LOS LIMONES MULTIPLE	30222035	02/01/2010	1,541,024.35	0.02	292,878.61	1,248,145.74
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	02/01/2010	2,135,910.40	0.02	405,939.92	1,729,970.48
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2010	165,113.76	0.02	31,380.71	133,733.05
OBRAS HIDRAULICAS	2403062 - AC. NIZAO	30222035	02/01/2010	1,428,000.32	0.02	271,398.24	1,156,602.08
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/2010	8,485,811.72	0.02	1,612,769.21	6,873,042.51
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2010	818,941.20	0.02	155,643.47	663,297.73
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2010	164,339.65	0.02	31,233.60	133,106.05
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	02/01/2010	580,658.96	0.02	110,356.45	470,302.51
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	02/01/2010	660,493.22	0.02	125,529.67	534,963.55
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	02/01/2010	272,014.26	0.02	51,697.94	220,316.32
OBRAS HIDRAULICAS	2601011 - HIGUEY	30222035	02/01/2010	170,981.32	0.02	32,495.95	138,485.37
OBRAS HIDRAULICAS	2602022 - LOS LLANOS	30222035	02/01/2010	29,000.00	0.02	5,511.21	23,488.79
OBRAS HIDRAULICAS	2602032 - RAMON SANTANA	30222035	02/01/2010	17,504.40	0.02	3,326.34	14,178.06
OBRAS HIDRAULICAS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	02/01/2010	31,088.00	0.02	5,908.04	25,179.96
OBRAS HIDRAULICAS	2602013 - AC. EL SOCO	30222035	02/01/2010	35,008.80	0.02	6,653.82	28,354.98
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	02/01/2010	595,332.54	0.02	113,145.70	482,186.84
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2010	6,030,347.43	0.02	1,146,096.51	4,884,250.92
OBRAS HIDRAULICAS	2603022 - EL VALLE	30222035	02/01/2010	17,504.40	0.02	3,326.34	14,178.06
OBRAS HIDRAULICAS	2603042 - SABANA DE LA MAR	30222035	02/01/2010	17,852.40	0.02	3,392.48	14,459.92
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	02/01/2010	1,766,549.47	0.02	335,741.29	1,430,808.18
OBRAS HIDRAULICAS	2604023 - PEDRO SANCHEZ	30222035	02/01/2010	17,504.40	0.02	3,326.34	14,178.06
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	02/01/2010	2,123,671.27	0.02	403,613.65	1,720,057.62
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	02/01/2010	775,509.18	0.02	147,389.77	628,119.41

OBRAS HIDRAULICAS	2102032 - LOMA DE CABRERA	30222035	02/01/2010	9,204,027.70	0.02	1,749,269.98	7,454,757.72
OBRAS HIDRAULICAS	2304073 - LOS LIMONES MULTIPLE	30222035	03/01/2010	1,541,024.35	0.02	292,794.18	1,248,230.17
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	03/01/2010	4,461,716.90	0.02	847,725.66	3,613,991.24
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2010	2,701,040.96	0.02	513,197.22	2,187,843.74
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	03/01/2010	77,952.00	0.02	14,810.88	63,141.12
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2010	517,882.00	0.02	98,397.96	419,484.04
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	03/01/2010	8,500,000.00	0.02	1,615,000.38	6,884,999.62
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2010	7,611,841.97	0.02	1,446,249.60	6,165,592.37
OBRAS HIDRAULICAS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	03/01/2010	31,088.00	0.02	5,906.34	25,181.66
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2010	17,852.40	0.02	3,391.50	14,460.90
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	03/01/2010	1,723,680.09	0.02	327,499.20	1,396,180.89
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2010	11,539,965.76	0.02	2,191,696.18	9,348,269.58
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2010	17,504.40	0.02	3,324.05	14,180.35
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2010	17,854.40	0.02	3,391.30	14,463.10
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	04/01/2010	1,850,595.52	0.02	351,469.60	1,499,125.92
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2010	1,130,569.75	0.02	214,657.96	915,911.79
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2010	17,504.40	0.02	3,323.09	14,181.31
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	05/01/2010	16,124.00	0.02	3,060.95	13,063.05
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	06/01/2010	16,124.00	0.02	3,060.07	13,063.93
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/05/2010	5,859,834.72	0.02	1,074,945.00	4,784,889.72
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/06/2010	159,904.36	0.02	29,067.11	130,837.25
OBRAS HIDRAULICAS	2201042 - AC.LAS YAYAS	30222035	01/08/2010	11,028.82	0.02	1,967.86	9,060.96
OBRAS HIDRAULICAS	2202413 - MATA YAYAS	30222035	01/08/2010	52,723.34	0.02	9,407.87	43,315.47
OBRAS HIDRAULICAS	2301083 - YAIBA LA BOMBA DE YAIBA MULTIPLE	30222035	01/08/2010	238,392.80	0.02	42,539.36	195,853.44
OBRAS HIDRAULICAS	2301042 - AC. DE VILLA RIVA	30222035	01/08/2010	3,166,666.66	0.02	565,069.46	2,601,597.20
OBRAS HIDRAULICAS	2301093 - LAS TARANAS	30222035	01/08/2010	358,619.80	0.02	63,993.20	294,626.60
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/08/2010	6,693,843.66	0.02	1,194,469.37	5,499,374.29
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/08/2010	14,146,075.47	0.02	2,524,266.61	11,621,808.86
OBRAS HIDRAULICAS	2601032 - AC BAYAHIBE	30222035	01/08/2010	2,378,779.83	0.02	424,476.07	1,954,303.76
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/08/2010	629,906.83	0.02	112,401.90	517,504.93
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	02/08/2010	804,157.41	0.02	143,451.88	660,705.53
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/09/2010	395,118.22	0.02	69,847.48	325,270.74
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	01/10/2010	17,822,032.08	0.02	3,120,808.83	14,701,223.25
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	02/10/2010	2,704,686.43	0.02	473,468.24	2,231,218.19
OBRAS HIDRAULICAS	2201032 - SABANA YEGUA	30222035	01/01/2011	1,490,455.50	0.02	253,540.50	1,236,915.00
OBRAS HIDRAULICAS	2201042 - AC.LAS YAYAS	30222035	01/01/2011	127,600.00	0.02	21,706.32	105,893.68
OBRAS HIDRAULICAS	2201053 - ESTEBANIA	30222035	01/01/2011	83,557,859.16	0.02	14,213,992.22	69,343,866.94
OBRAS HIDRAULICAS	2201063 - LAS CHARCAS	30222035	01/01/2011	255,200.00	0.02	43,411.62	211,788.38
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2011	377,291.41	0.02	64,180.98	313,110.43
OBRAS HIDRAULICAS	2202413 - MATA YAYAS	30222035	01/01/2011	308,526.56	0.02	52,483.22	256,043.34
OBRAS HIDRAULICAS	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/01/2011	671,424.48	0.02	114,215.66	557,208.82
OBRAS HIDRAULICAS	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	01/01/2011	9,614,812.20	0.02	1,635,571.94	7,979,240.26
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2011	292,607.18	0.02	49,775.42	242,831.76

OBRAS HIDRAULICAS	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/2011	31,255,011.91	0.02	5,316,777.22	25,938,234.69
OBRAS HIDRAULICAS	2301023 - LAS GUARANAS	30222035	01/01/2011	5,703,380.63	0.02	970,199.22	4,733,181.41
OBRAS HIDRAULICAS	2302042 - FANTINO	30222035	01/01/2011	42,118,706.76	0.02	7,164,794.92	34,953,911.84
OBRAS HIDRAULICAS	2302063 - AC.CHACUEY	30222035	01/01/2011	24,620.00	0.02	4,187.76	20,432.24
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2011	2,183,694.14	0.02	371,467.26	1,812,226.88
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	01/01/2011	176,320.00	0.02	29,994.06	146,325.94
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	01/01/2011	2,443,314.18	0.02	415,631.12	2,027,683.06
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	01/01/2011	3,363,978.04	0.02	572,244.88	2,791,733.16
OBRAS HIDRAULICAS	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2011	63,686,242.64	0.02	10,833,640.02	52,852,602.62
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/01/2011	228,886.53	0.02	38,936.04	189,950.49
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/01/2011	536,477.88	0.02	91,260.04	445,217.84
OBRAS HIDRAULICAS	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2011	640,326.60	0.02	108,925.58	531,401.02
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	01/01/2011	127,600.00	0.02	21,706.32	105,893.68
OBRAS HIDRAULICAS	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/01/2011	114,179.29	0.02	19,423.12	94,756.17
OBRAS HIDRAULICAS	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/01/2011	131,416.75	0.02	22,355.46	109,061.29
OBRAS HIDRAULICAS	2305032 - AC. SANCHEZ	30222035	01/01/2011	487,143.14	0.02	82,868.20	404,274.94
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2011	864,200.00	0.02	147,008.36	717,191.64
OBRAS HIDRAULICAS	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2011	177,799.00	0.02	30,245.14	147,553.86
OBRAS HIDRAULICAS	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	01/01/2011	2,664,296.59	0.02	453,221.92	2,211,074.67
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2011	698,358.86	0.02	118,797.38	579,561.48
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2011	255,200.00	0.02	43,411.62	211,788.38
OBRAS HIDRAULICAS	2402022 - SABANA LARGA	30222035	01/01/2011	411,480.56	0.02	69,996.68	341,483.88
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/01/2011	181,864.57	0.02	30,937.14	150,927.43
OBRAS HIDRAULICAS	2403033 - RIO ARRIBA	30222035	01/01/2011	298,757.96	0.02	50,821.60	247,936.36
OBRAS HIDRAULICAS	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2011	724,350.27	0.02	123,218.88	601,131.39
OBRAS HIDRAULICAS	2403123 - LAS CARRERAS	30222035	01/01/2011	572,377.13	0.02	97,366.64	475,010.49
OBRAS HIDRAULICAS	2403273 - AC. MULT.CRUC DE OCOA-LAS MAYITA	30222035	01/01/2011	682,454.32	0.02	116,091.62	566,362.70
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2011	89,343.20	0.02	15,198.60	74,144.60
OBRAS HIDRAULICAS	2404052 - HACIENDA ESTRELLA	30222035	01/01/2011	889,155.10	0.02	151,254.30	737,900.80
OBRAS HIDRAULICAS	2404053 - AC.EL DEAM	30222035	01/01/2011	4,688,462.42	0.02	797,551.94	3,890,910.48
OBRAS HIDRAULICAS	2404093 - AC.MULT.EL NEGRO-ARROYO GRANDE	30222035	01/01/2011	588,787.70	0.02	100,158.14	488,629.56
OBRAS HIDRAULICAS	2404233 - RINCON CLARO	30222035	01/01/2011	1,386,654.81	0.02	235,883.12	1,150,771.69
OBRAS HIDRAULICAS	2404042 - YAMASA	30222035	01/01/2011	54,560.00	0.02	9,280.84	45,279.16
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	01/01/2011	866,464.14	0.02	147,394.16	719,069.98
OBRAS HIDRAULICAS	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2011	792,199.96	0.02	134,760.46	657,439.50
OBRAS HIDRAULICAS	2501033 - AC.HATO DEL YAQUE	30222035	01/01/2011	795,206.57	0.02	135,271.82	659,934.75
OBRAS HIDRAULICAS	2501053 - AC.LA CANELA	30222035	01/01/2011	533,229.59	0.02	90,707.86	442,521.73
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	01/01/2011	41,615.00	0.02	7,079.28	34,535.72
OBRAS HIDRAULICAS	2502032 - AC.MAIMON	30222035	01/01/2011	877,353.22	0.02	149,246.66	728,106.56
OBRAS HIDRAULICAS	2502053 - JUAN ADRIAN	30222035	01/01/2011	13,724,886.19	0.02	2,334,734.56	11,390,151.63
OBRAS HIDRAULICAS	2502093 - AC.LOS QUEMADO LA CUEVA	30222035	01/01/2011	603,322.61	0.02	102,631.20	500,691.41
OBRAS HIDRAULICAS	2601011 - HIGUEY	30222035	01/01/2011	17,827,990.64	0.02	3,032,712.18	14,795,278.46
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2011	173,769.39	0.02	29,560.28	144,209.11

OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2011	307,400.00	0.02	52,291.34	255,108.66
OBRAS HIDRAULICAS	2603042 - SABANA DE LA MAR	30222035	01/01/2011	17,007,836.48	0.02	2,893,195.44	14,114,641.04
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	01/01/2011	7,651,139.22	0.02	1,301,532.18	6,349,607.04
OBRAS HIDRAULICAS	2604223 - AC.MULTILE EL CUEY	30222035	01/01/2011	3,659,616.16	0.02	622,535.72	3,037,080.44
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/01/2011	2,119,671.39	0.02	360,576.84	1,759,094.55
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	01/01/2011	2,558,127.85	0.02	435,162.42	2,122,965.43
OBRAS HIDRAULICAS	2701143 - AC. MULT. FONDO NEGRO	30222035	01/01/2011	1,406,565.31	0.02	239,270.68	1,167,294.63
OBRAS HIDRAULICAS	2701153 - MULT. QUITA CORAZA	30222035	01/01/2011	38,200.00	0.02	6,498.52	31,701.48
OBRAS HIDRAULICAS	2701293 - AC.LOS PATOS	30222035	01/01/2011	48,200.00	0.02	8,198.94	40,001.06
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2011	736,638.05	0.02	125,309.18	611,328.87
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	01/01/2011	958,509.40	0.02	163,052.08	795,457.32
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2011	2,606,768.70	0.02	443,435.86	2,163,332.84
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	01/01/2011	3,995,706.78	0.02	679,707.86	3,315,998.92
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	01/01/2011	460,398.43	0.02	78,318.10	382,080.33
OBRAS HIDRAULICAS	2102032 - LOMA DE CABRERA	30222035	01/01/2011	12,135,594.86	0.02	2,064,380.76	10,071,214.10
OBRAS HIDRAULICAS	2103000 - PARTIDO MULTIPLE	30222035	01/01/2011	25,517,852.26	0.02	4,340,830.68	21,177,021.58
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2011	41,860,899.92	0.02	7,120,940.34	34,739,959.58
OBRAS HIDRAULICAS	2107011 - AC.LINEA NOROESTE	30222035	01/01/2011	34,890,275.50	0.02	5,935,170.10	28,955,105.40
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2011	378,158.14	0.02	64,327.96	313,830.18
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/01/2011	875,547.23	0.02	148,891.47	726,655.76
OBRAS HIDRAULICAS	2201042 - AC.LAS YAYAS	30222035	02/01/2011	236,544.00	0.02	40,225.44	196,318.56
OBRAS HIDRAULICAS	2201063 - LAS CHARCAS	30222035	02/01/2011	8,290,589.35	0.02	1,409,854.53	6,880,734.82
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2011	14,893,382.95	0.02	2,532,690.59	12,360,692.36
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2011	763,309.63	0.02	129,804.18	633,505.45
OBRAS HIDRAULICAS	2302042 - FANTINO	30222035	02/01/2011	301,110.48	0.02	51,205.20	249,905.28
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	02/01/2011	386,235.13	0.02	65,681.62	320,553.51
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	02/01/2011	8,756,914.00	0.02	1,489,155.50	7,267,758.50
OBRAS HIDRAULICAS	2303042 - AC. CAYETANO GERMOSEN	30222035	02/01/2011	387,054.26	0.02	65,820.39	321,233.87
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2011	428,573.15	0.02	72,881.06	355,692.09
OBRAS HIDRAULICAS	2401032 - AC.CANASTICA SAINAGUA	30222035	02/01/2011	7,980,989.03	0.02	1,357,205.57	6,623,783.46
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/2011	263,079.47	0.02	44,738.35	218,341.12
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2011	19,502,326.16	0.02	3,316,464.26	16,185,861.90
OBRAS HIDRAULICAS	2402022 - SABANA LARGA	30222035	02/01/2011	40,093.00	0.02	6,817.84	33,275.16
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	02/01/2011	206,480.00	0.02	35,112.57	171,367.43
OBRAS HIDRAULICAS	2403073 - LAS CALDERAS MULTIPLE	30222035	02/01/2011	266,800.00	0.02	45,370.96	221,429.04
OBRAS HIDRAULICAS	2403123 - LAS CARRERAS	30222035	02/01/2011	37,047.50	0.02	6,300.53	30,746.97
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2011	154,272.36	0.02	26,234.69	128,037.67
OBRAS HIDRAULICAS	2501053 - AC.LA CANELA	30222035	02/01/2011	1,375,989.86	0.02	233,994.03	1,141,995.83
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	02/01/2011	1,739,995.39	0.02	295,894.31	1,444,101.08
OBRAS HIDRAULICAS	2502032 - AC.MAIMON	30222035	02/01/2011	333,669.73	0.02	56,742.52	276,927.21
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2011	14,309,336.67	0.02	2,433,370.77	11,875,965.90
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2011	127,600.00	0.02	21,699.33	105,900.67
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	02/01/2011	21,956,165.93	0.02	3,733,751.17	18,222,414.76

OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	02/01/2011	685,782.63	0.02	116,620.51	569,162.12
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	02/01/2011	951,751.60	0.02	161,849.65	789,901.95
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	02/01/2011	3,839,685.59	0.02	652,957.33	3,186,728.26
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	02/01/2011	6,134,712.88	0.02	1,043,237.15	5,091,475.73
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	02/01/2011	25,202,367.62	0.02	4,285,783.70	20,916,583.92
OBRAS HIDRAULICAS	2102032 - LOMA DE CABRERA	30222035	02/01/2011	8,458,876.04	0.02	1,438,472.71	7,020,403.33
OBRAS HIDRAULICAS	2107011 - AC.LINEA NOROESTE	30222035	02/01/2011	19,470,258.58	0.02	3,311,010.61	16,159,247.97
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	02/01/2011	2,323,091,267.20	0.02	395,052,794.28	1,928,038,472.92
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	03/01/2011	4,221,443.54	0.02	717,645.48	3,503,798.06
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2011	53,086,764.27	0.02	9,024,749.88	44,062,014.39
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/01/2011	690,929.80	0.02	117,458.10	573,471.70
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	03/01/2011	22,949,194.71	0.02	3,901,363.32	19,047,831.39
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2011	678,430.73	0.02	115,333.44	563,097.29
OBRAS HIDRAULICAS	2401032 - AC.CANASTICA SAINAGUA	30222035	03/01/2011	1,834,942.05	0.02	311,940.48	1,523,001.57
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	03/01/2011	16,650.00	0.02	2,830.50	13,819.50
OBRAS HIDRAULICAS	2402022 - SABANA LARGA	30222035	03/01/2011	853,602.13	0.02	145,112.34	708,489.79
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	03/01/2011	246,122.58	0.02	41,840.40	204,282.18
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	03/01/2011	164,739.30	0.02	28,006.14	136,733.16
OBRAS HIDRAULICAS	2403123 - LAS CARRERAS	30222035	03/01/2011	526,636.51	0.02	89,528.46	437,108.05
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2011	1,861,254.37	0.02	316,413.18	1,544,841.19
OBRAS HIDRAULICAS	2501053 - AC.LA CANELA	30222035	03/01/2011	883,459.74	0.02	150,187.86	733,271.88
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	03/01/2011	231,251.00	0.02	39,312.84	191,938.16
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2011	796,400.64	0.02	135,387.66	661,012.98
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2011	698,138.24	0.02	118,683.12	579,455.12
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	03/01/2011	360,037.21	0.02	61,206.12	298,831.09
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	03/01/2011	1,254,042,855.53	0.02	213,187,285.86	1,040,855,569.67
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	04/01/2011	4,211,443.54	0.02	715,617.53	3,495,826.01
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2011	1,758,659.10	0.02	298,835.25	1,459,823.85
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	04/01/2011	654,856,301.46	0.02	111,274,623.86	543,581,677.60
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2011	3,299,537.57	0.02	560,664.85	2,738,872.72
OBRAS HIDRAULICAS	2401032 - AC.CANASTICA SAINAGUA	30222035	04/01/2011	15,317,305.31	0.02	2,602,749.93	12,714,555.38
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	04/01/2011	206,500.67	0.02	35,089.16	171,411.51
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	04/01/2011	6,944,760.26	0.02	1,180,068.81	5,764,691.45
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	04/01/2011	18,026,850.04	0.02	3,063,161.89	14,963,688.15
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2011	203,677.52	0.02	34,609.10	169,068.42
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2011	63,629.36	0.02	10,808.77	52,820.59
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	05/01/2011	275,342,203.71	0.02	46,771,667.19	228,570,536.52
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2011	607,344.89	0.02	103,168.08	504,176.81
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	05/01/2011	891,471.77	0.02	151,432.31	740,039.46
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2011	6,502,058.92	0.02	1,104,487.48	5,397,571.44
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	06/01/2011	26,505,856.50	0.02	4,501,029.37	22,004,827.13
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2011	143,498.80	0.02	24,367.38	119,131.42
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	06/01/2011	228,253.59	0.02	38,760.19	189,493.40

OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/01/2011	12,356,651.98	0.02	2,098,315.42	10,258,336.56
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	07/01/2011	2,666,062.70	0.02	452,585.26	2,213,477.44
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	07/01/2011	127,600.00	0.02	21,661.41	105,938.59
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/01/2011	19,743,665.75	0.02	3,351,642.09	16,392,023.66
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	08/01/2011	373,327.93	0.02	63,354.46	309,973.47
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	01/01/2012	3,807,905.51	0.02	571,603.16	3,236,302.35
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2012	763,309.63	0.02	114,579.84	648,729.79
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	01/01/2012	217,026.72	0.02	32,577.68	184,449.04
OBRAS HIDRAULICAS	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2012	992,132.79	0.02	148,928.22	843,204.57
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	01/01/2012	280,457.84	0.02	42,099.44	238,358.40
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2012	657,669.89	0.02	98,722.86	558,947.03
OBRAS HIDRAULICAS	2401042 - YAGUATE	30222035	01/01/2012	18,248,234.49	0.02	2,739,234.38	15,509,000.11
OBRAS HIDRAULICAS	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	01/01/2012	17,602,997.42	0.02	2,642,378.58	14,960,618.84
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2012	2,895,188.06	0.02	434,595.14	2,460,592.92
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2012	129,340.00	0.02	19,415.48	109,924.52
OBRAS HIDRAULICAS	2402022 - SABANA LARGA	30222035	01/01/2012	2,184,610.49	0.02	327,931.18	1,856,679.31
OBRAS HIDRAULICAS	2404042 - YAMASA	30222035	01/01/2012	7,402,859.24	0.02	1,111,240.18	6,291,619.06
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/2012	46,738,026.49	0.02	7,015,825.32	39,722,201.17
OBRAS HIDRAULICAS	2502032 - AC.MAIMON	30222035	01/01/2012	301,600.00	0.02	45,273.34	256,326.66
OBRAS HIDRAULICAS	2502023 - AC.DE JUMA MULTIPLE	30222035	01/01/2012	13,240,282.72	0.02	1,987,493.44	11,252,789.28
OBRAS HIDRAULICAS	2601033 - BOCA DE YUMA	30222035	01/01/2012	23,557,877.43	0.02	3,536,263.10	20,021,614.33
OBRAS HIDRAULICAS	2602013 - AC. EL SOCO	30222035	01/01/2012	9,441,404.63	0.02	1,417,244.86	8,024,159.77
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2012	492,496.76	0.02	73,928.66	418,568.10
OBRAS HIDRAULICAS	2701293 - AC.LOS PATOS	30222035	01/01/2012	12,415,412.97	0.02	1,863,671.94	10,551,741.03
OBRAS HIDRAULICAS	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	01/01/2012	212,669.93	0.02	31,923.80	180,746.13
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/01/2012	992,747.61	0.02	149,020.98	843,726.63
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2012	1,555,241.24	0.02	233,456.72	1,321,784.52
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	01/01/2012	1,872,391.63	0.02	281,063.68	1,591,327.95
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/01/2012	22,151,875.15	0.02	3,323,994.77	18,827,880.38
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	02/01/2012	4,952,204.37	0.02	743,101.62	4,209,102.75
OBRAS HIDRAULICAS	2301023 - LAS GUARANAS	30222035	02/01/2012	3,044,354.42	0.02	456,819.60	2,587,534.82
OBRAS HIDRAULICAS	2302003 - LA CUEVA	30222035	02/01/2012	23,129,917.07	0.02	3,470,754.65	19,659,162.42
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	02/01/2012	255,200.00	0.02	38,293.68	216,906.32
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	02/01/2012	339,527.07	0.02	50,947.80	288,579.27
OBRAS HIDRAULICAS	2402022 - SABANA LARGA	30222035	02/01/2012	980,609.49	0.02	147,145.23	833,464.26
OBRAS HIDRAULICAS	2403273 - AC. MULT.CRUCES DE OCOA-LAS MAYITA	30222035	02/01/2012	1,054,994.73	0.02	158,306.60	896,688.13
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2012	2,078,885.30	0.02	311,946.80	1,766,938.50
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2012	127,600.00	0.02	19,147.29	108,452.71
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	02/01/2012	9,028,664.05	0.02	1,354,793.97	7,673,870.08
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	02/01/2012	1,519,997.73	0.02	228,082.98	1,291,914.75
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	03/01/2012	586,918.83	0.02	88,038.00	498,880.83
OBRAS HIDRAULICAS	2107011 - AC.LINEA NOROESTE	30222035	03/01/2012	4,215,465.60	0.02	632,320.20	3,583,145.40
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	04/01/2012	251,869,010.28	0.02	37,760,755.89	214,108,254.39

OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	05/01/2012	287,153.88	0.02	43,034.95	244,118.93
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2012	287,153.88	0.02	43,034.95	244,118.93
OBRAS HIDRAULICAS	2202042 - AC. BOHECHIO	30222035	05/01/2012	470,707.60	0.02	70,543.51	400,164.09
OBRAS HIDRAULICAS	2203003 - PEDRO SANTANA MULTIPLE	30222035	05/01/2012	14,562,381.67	0.02	2,182,426.76	12,379,954.91
OBRAS HIDRAULICAS	2301011 - AC. SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2012	17,145,835.57	0.02	2,569,601.63	14,576,233.94
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	05/01/2012	3,279,662.58	0.02	491,514.22	2,788,148.36
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	05/01/2012	739,412.32	0.02	110,813.43	628,598.89
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	05/01/2012	2,240,382.71	0.02	335,760.33	1,904,622.38
OBRAS HIDRAULICAS	2602143 - AC. LA SEYBA	30222035	05/01/2012	8,782,146.50	0.02	1,316,157.47	7,465,989.03
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2012	879,749.89	0.02	131,845.85	747,904.04
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2012	203,186.31	0.02	30,450.60	172,735.71
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	02/02/2012	1,785,028.57	0.02	264,877.25	1,520,151.32
OBRAS HIDRAULICAS	2201022 - PADRE LAS CASAS	30222035	01/10/2012	12,319,534.77	0.02	1,664,487.30	10,655,047.47
OBRAS HIDRAULICAS	2201063 - LAS CHARCAS	30222035	01/10/2012	127,428,848.26	0.02	17,216,857.49	110,211,990.77
OBRAS HIDRAULICAS	2201143 - HATILLO	30222035	01/10/2012	29,114,069.34	0.02	3,933,589.69	25,180,479.65
OBRAS HIDRAULICAS	2201163 - TABARA ARRIBA	30222035	01/10/2012	3,008,044.25	0.02	406,415.83	2,601,628.42
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/10/2012	5,676,271.01	0.02	766,918.43	4,909,352.58
OBRAS HIDRAULICAS	2202083 - LA ZANJA	30222035	01/10/2012	23,454,183.02	0.02	3,168,885.15	20,285,297.87
OBRAS HIDRAULICAS	2202203 - AC. BABOR EXT. BARRANCA	30222035	01/10/2012	4,454,101.49	0.02	601,791.16	3,852,309.93
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	01/10/2012	6,266,426.91	0.02	846,653.90	5,419,773.01
OBRAS HIDRAULICAS	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/10/2012	3,666,911.10	0.02	495,434.92	3,171,476.18
OBRAS HIDRAULICAS	2301011 - AC. SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/10/2012	1,958,450.11	0.02	264,605.08	1,693,845.03
OBRAS HIDRAULICAS	2301023 - LAS GUARANAS	30222035	01/10/2012	2,238,734.13	0.02	302,474.14	1,936,259.99
OBRAS HIDRAULICAS	2301043 - AC. LA CRUZ DE CENOVI	30222035	01/10/2012	8,756,125.76	0.02	1,183,036.22	7,573,089.54
OBRAS HIDRAULICAS	2302011 - AC. COTUI	30222035	01/10/2012	3,971,415.64	0.02	536,576.61	3,434,839.03
OBRAS HIDRAULICAS	2302003 - LA CUEVA	30222035	01/10/2012	9,549,034.16	0.02	1,290,166.22	8,258,867.94
OBRAS HIDRAULICAS	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	01/10/2012	9,586,166.59	0.02	1,295,182.56	8,290,984.03
OBRAS HIDRAULICAS	2302063 - AC. CHACUEY	30222035	01/10/2012	10,045,626.77	0.02	1,357,260.27	8,688,366.50
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	01/10/2012	3,195,915.30	0.02	431,799.13	2,764,116.17
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	01/10/2012	23,256,650.49	0.02	3,142,195.88	20,114,454.61
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	01/10/2012	5,228,440.70	0.02	706,412.59	4,522,028.11
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/10/2012	2,303,997.25	0.02	311,292.46	1,992,704.79
OBRAS HIDRAULICAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/10/2012	7,540,204.62	0.02	1,018,754.05	6,521,450.57
OBRAS HIDRAULICAS	2304073 - LOS LIMONES MULTIPLE	30222035	01/10/2012	1,077,261.99	0.02	145,548.68	931,713.31
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	01/10/2012	13,756,370.10	0.02	1,858,617.06	11,897,753.04
OBRAS HIDRAULICAS	2401011 - AC. SAN CRISTOBAL MULTIPLE	30222035	01/10/2012	6,787,499.90	0.02	917,056.26	5,870,443.64
OBRAS HIDRAULICAS	2401023 - AC. LA COLONIA	30222035	01/10/2012	14,660,593.15	0.02	1,980,786.38	12,679,806.77
OBRAS HIDRAULICAS	2401072 - AC. CAMBITA	30222035	01/10/2012	1,794,143.01	0.02	242,406.04	1,551,736.97
OBRAS HIDRAULICAS	2401033 - CAMBITA STELING	30222035	01/10/2012	5,391,509.12	0.02	728,444.63	4,663,064.49
OBRAS HIDRAULICAS	2401053 - AC. MULT. SANTANA-CATALINA	30222035	01/10/2012	1,910,607.13	0.02	258,141.71	1,652,465.42
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/10/2012	5,187,134.35	0.02	700,831.22	4,486,303.13
OBRAS HIDRAULICAS	2401022 - AC. VILLA ALTAGRACIA	30222035	01/10/2012	5,949,790.73	0.02	803,873.88	5,145,916.85
OBRAS HIDRAULICAS	2401014 - AC. LA CUMBRE	30222035	01/10/2012	5,007.50	0.02	676.89	4,330.61

OBRAS HIDRAULICAS	2401443 - LA CUCHILLA	30222035	01/10/2012	8,221,841.21	0.02	1,110,849.59	7,110,991.62
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/10/2012	3,050,859.79	0.02	412,200.67	2,638,659.12
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/10/2012	2,798,733.25	0.02	378,136.04	2,420,597.21
OBRAS HIDRAULICAS	2403022 - ACUEDUCTO PAYA	30222035	01/10/2012	3,545,157.03	0.02	478,985.06	3,066,171.97
OBRAS HIDRAULICAS	2403003 - FUNDACION PERAVIA	30222035	01/10/2012	3,903,105.38	0.02	527,347.28	3,375,758.10
OBRAS HIDRAULICAS	2403033 - RIO ARRIBA	30222035	01/10/2012	1,651,871.97	0.02	223,183.72	1,428,688.25
OBRAS HIDRAULICAS	2403063 - CAÑAFISTOL	30222035	01/10/2012	4,748,496.60	0.02	641,567.28	4,106,929.32
OBRAS HIDRAULICAS	2403123 - LAS CARRERAS	30222035	01/10/2012	6,666,225.82	0.02	900,671.24	5,765,554.58
OBRAS HIDRAULICAS	2403000 - AC.ARROYO HONDO	30222035	01/10/2012	3,551,173.64	0.02	479,797.34	3,071,376.30
OBRAS HIDRAULICAS	2403273 - AC. MULT.CRUC DE OCOA-LAS MAYITA	30222035	01/10/2012	10,138,325.39	0.02	1,369,784.93	8,768,540.46
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2012	12,584,540.12	0.02	1,700,291.61	10,884,248.51
OBRAS HIDRAULICAS	2404052 - HACIENDA ESTRELLA	30222035	01/10/2012	6,444,324.82	0.02	870,689.88	5,573,634.94
OBRAS HIDRAULICAS	2404032 - BAYAGUANA	30222035	01/10/2012	6,990,613.31	0.02	944,498.64	6,046,114.67
OBRAS HIDRAULICAS	2501003 - ESTANCIA DEL MAQUE	30222035	01/10/2012	29,281,366.26	0.02	3,956,193.24	25,325,173.02
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/10/2012	6,142,542.46	0.02	829,916.25	5,312,626.21
OBRAS HIDRAULICAS	2501033 - AC.HATO DEL YAQUE	30222035	01/10/2012	4,454,199.29	0.02	601,805.35	3,852,393.94
OBRAS HIDRAULICAS	2501053 - AC.LA CANELA	30222035	01/10/2012	5,548,786.34	0.02	749,694.40	4,799,091.94
OBRAS HIDRAULICAS	2501103 - JANICO	30222035	01/10/2012	10,731,355.34	0.02	1,449,908.71	9,281,446.63
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	01/10/2012	18,756,625.48	0.02	2,534,199.54	16,222,425.94
OBRAS HIDRAULICAS	2502022 - PIEDRA BLANCA	30222035	01/10/2012	2,677,836.95	0.02	361,801.28	2,316,035.67
OBRAS HIDRAULICAS	2502023 - AC.DE JUMA MULTIPLE	30222035	01/10/2012	3,729,035.43	0.02	503,828.48	3,225,206.95
OBRAS HIDRAULICAS	2601033 - BOCA DE YUMA	30222035	01/10/2012	2,385,279.67	0.02	322,274.45	2,063,005.22
OBRAS HIDRAULICAS	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	01/10/2012	11,808,279.59	0.02	1,595,411.99	10,212,867.60
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/10/2012	143,493,457.61	0.02	19,387,340.14	124,106,117.47
OBRAS HIDRAULICAS	2602032 - RAMON SANTANA	30222035	01/10/2012	2,367,592.53	0.02	319,884.63	2,047,707.90
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/10/2012	1,703,520.60	0.02	230,161.86	1,473,358.74
OBRAS HIDRAULICAS	2603042 - SABANA DE LA MAR	30222035	01/10/2012	46,943,971.40	0.02	6,342,579.93	40,601,391.47
OBRAS HIDRAULICAS	2603033 - AC MAGUA	30222035	01/10/2012	3,018,768.01	0.02	407,864.46	2,610,903.55
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	01/10/2012	13,558,629.98	0.02	1,831,901.04	11,726,728.94
OBRAS HIDRAULICAS	2604033 - EL CEDRO	30222035	01/10/2012	31,621,474.27	0.02	4,272,364.24	27,349,110.03
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/10/2012	3,482,022.35	0.02	470,454.51	3,011,567.84
OBRAS HIDRAULICAS	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/10/2012	2,180,938.25	0.02	294,665.88	1,886,272.37
OBRAS HIDRAULICAS	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/10/2012	1,387,847.55	0.02	187,511.56	1,200,335.99
OBRAS HIDRAULICAS	2701033 - AC. MULT. LAS SALINAS	30222035	01/10/2012	4,847,953.81	0.02	655,004.74	4,192,949.07
OBRAS HIDRAULICAS	2701143 - AC. MULT. FONDO NEGRO	30222035	01/10/2012	29,210,788.98	0.02	3,946,657.49	25,264,131.49
OBRAS HIDRAULICAS	2701153 - MULT. QUITA CORAZA	30222035	01/10/2012	10,032,082.36	0.02	1,355,430.62	8,676,651.74
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/10/2012	3,217,796.83	0.02	434,754.79	2,783,042.04
OBRAS HIDRAULICAS	2703011 - AC. JIMANI	30222035	01/10/2012	14,722,008.84	0.02	1,989,084.28	12,732,924.56
OBRAS HIDRAULICAS	2702022 - AC. VILLA JARAGUA	30222035	01/10/2012	2,785,949.53	0.02	376,408.53	2,409,541.00
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	01/10/2012	5,345,434.93	0.02	722,219.60	4,623,215.33
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	01/10/2012	9,379,217.35	0.02	1,267,222.17	8,111,995.18
OBRAS HIDRAULICAS	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	01/10/2012	11,936,324.35	0.02	1,612,711.41	10,323,612.94
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	01/10/2012	7,583,645.44	0.02	1,024,623.21	6,559,022.23

OBRAS HIDRAULICAS	2103000 - PARTIDO MULTIPLE	30222035	01/10/2012	1,740,554.80	0.02	235,165.24	1,505,389.56
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/10/2012	1,900,403.33	0.02	256,762.78	1,643,640.55
OBRAS HIDRAULICAS	2103022 - AC.MONCION	30222035	01/10/2012	8,271,888.37	0.02	1,117,611.28	7,154,277.09
OBRAS HIDRAULICAS	2107011 - AC.LINEA NOROESTE	30222035	01/10/2012	8,588,642.35	0.02	1,160,407.52	7,428,234.83
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/10/2012	4,382,715.74	0.02	592,147.17	3,790,568.57
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/10/2012	5,685,408.75	0.02	767,841.58	4,917,567.17
OBRAS HIDRAULICAS	2201022 - PADRE LAS CASAS	30222035	02/10/2012	7,743,404.15	0.02	1,045,783.52	6,697,620.63
OBRAS HIDRAULICAS	2201063 - LAS CHARCAS	30222035	02/10/2012	11,174,335.70	0.02	1,509,147.32	9,665,188.38
OBRAS HIDRAULICAS	2201163 - TABARA ARRIBA	30222035	02/10/2012	2,731,816.24	0.02	368,945.10	2,362,871.14
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/10/2012	38,454,820.55	0.02	5,193,507.85	33,261,312.70
OBRAS HIDRAULICAS	2203003 - PEDRO SANTANA MULTIPLE	30222035	02/10/2012	1,655,983.10	0.02	223,648.30	1,432,334.80
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/10/2012	17,393,316.93	0.02	2,349,050.61	15,044,266.32
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/10/2012	2,891,040.42	0.02	390,448.80	2,500,591.62
OBRAS HIDRAULICAS	2302063 - AC.CHACUEY	30222035	02/10/2012	5,446,575.80	0.02	735,586.44	4,710,989.36
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	02/10/2012	13,345,701.36	0.02	1,802,401.23	11,543,300.13
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	02/10/2012	2,736,965.53	0.02	369,640.36	2,367,325.17
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	02/10/2012	2,681,346.68	0.02	362,128.62	2,319,218.06
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	02/10/2012	1,027,776.96	0.02	138,806.07	888,970.89
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/10/2012	6,430,331.18	0.02	868,447.13	5,561,884.05
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/10/2012	6,125,588.93	0.02	827,289.72	5,298,299.21
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	02/10/2012	9,622,422.05	0.02	1,299,554.17	8,322,867.88
OBRAS HIDRAULICAS	2401443 - LA CUCHILLA	30222035	02/10/2012	6,638,143.15	0.02	896,512.86	5,741,630.29
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	02/10/2012	1,285,975.47	0.02	173,676.95	1,112,298.52
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	02/10/2012	4,300,687.70	0.02	580,828.24	3,719,859.46
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/10/2012	2,267,483.97	0.02	306,234.57	1,961,249.40
OBRAS HIDRAULICAS	2404052 - HACIENDA ESTRELLA	30222035	02/10/2012	1,843,228.48	0.02	248,937.04	1,594,291.44
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	02/10/2012	2,316,377.26	0.02	312,837.94	2,003,539.32
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	02/10/2012	1,600,496.84	0.02	216,154.38	1,384,342.46
OBRAS HIDRAULICAS	2501053 - AC.LA CANELA	30222035	02/10/2012	29,045,662.02	0.02	3,922,756.01	25,122,906.01
OBRAS HIDRAULICAS	2501103 - JANICO	30222035	02/10/2012	2,104,829.05	0.02	284,267.37	1,820,561.68
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	02/10/2012	2,551,695.61	0.02	344,619.03	2,207,076.58
OBRAS HIDRAULICAS	2502023 - AC.DE JUMA MULTIPLE	30222035	02/10/2012	886,505.75	0.02	119,726.88	766,778.87
OBRAS HIDRAULICAS	2502033 - SONADOR	30222035	02/10/2012	1,311,203.47	0.02	177,084.38	1,134,119.09
OBRAS HIDRAULICAS	2502033 - SONADOR	30222035	02/10/2012	1,913,736.39	0.02	258,459.21	1,655,277.18
OBRAS HIDRAULICAS	2601033 - BOCA DE YUMA	30222035	02/10/2012	7,198,499.45	0.02	972,191.90	6,226,307.55
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/10/2012	34,322,470.07	0.02	4,635,414.20	29,687,055.87
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	02/10/2012	3,835,154.71	0.02	517,955.64	3,317,199.07
OBRAS HIDRAULICAS	2603042 - SABANA DE LA MAR	30222035	02/10/2012	22,097,220.70	0.02	2,984,335.37	19,112,885.33
OBRAS HIDRAULICAS	2604033 - EL CEDRO	30222035	02/10/2012	5,569,652.75	0.02	752,207.90	4,817,444.85
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	02/10/2012	2,428,909.60	0.02	328,035.66	2,100,873.94
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	02/10/2012	44,597,432.48	0.02	6,023,096.48	38,574,336.00
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	02/10/2012	27,230,934.97	0.02	3,677,668.03	23,553,266.94
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	02/10/2012	1,572,334.37	0.02	212,351.51	1,359,982.86

OBRAS HIDRAULICAS	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	02/10/2012	15,152,903.62	0.02	2,046,472.25	13,106,431.37
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	02/10/2012	144,015,110.16	0.02	19,449,929.95	124,565,180.21
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	02/10/2012	7,392,001.21	0.02	998,325.00	6,393,676.21
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	02/10/2012	3,289,226.72	0.02	444,225.45	2,845,001.27
OBRAS HIDRAULICAS	2107011 - AC.LINEA NOROESTE	30222035	02/10/2012	11,886,365.84	0.02	1,665,310.65	10,281,055.19
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	03/10/2012	18,637,519.51	0.02	2,516,064.93	16,121,454.58
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/10/2012	12,678,822.07	0.02	1,711,640.97	10,967,181.10
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/10/2012	21,766,419.49	0.02	2,938,466.97	18,827,952.52
OBRAS HIDRAULICAS	2301023 - LAS GUARANAS	30222035	03/10/2012	2,272,682.26	0.02	306,811.80	1,965,870.46
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	03/10/2012	23,373,824.86	0.02	3,155,465.97	20,218,358.89
OBRAS HIDRAULICAS	2302063 - AC.CHACUEY	30222035	03/10/2012	5,807,516.67	0.02	784,014.39	5,023,502.28
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	03/10/2012	3,968,459.95	0.02	535,742.10	3,432,717.85
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	03/10/2012	3,419,071.17	0.02	461,574.45	2,957,496.72
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	03/10/2012	30,884,632.55	0.02	4,169,425.59	26,715,206.96
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/10/2012	20,846,587.28	0.02	2,814,289.11	18,032,298.17
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/10/2012	4,179,748.73	0.02	564,266.25	3,615,482.48
OBRAS HIDRAULICAS	2404052 - HACIENDA ESTRELLA	30222035	03/10/2012	382,387.87	0.02	51,622.11	330,765.76
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	03/10/2012	3,351,232.84	0.02	452,416.59	2,898,816.25
OBRAS HIDRAULICAS	2501053 - AC.LA CANELA	30222035	03/10/2012	11,778,460.79	0.02	1,590,092.37	10,188,368.42
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	03/10/2012	1,573,898.85	0.02	212,475.96	1,361,422.89
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/10/2012	9,304,532.37	0.02	1,256,111.55	8,048,420.82
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	03/10/2012	6,708,580.03	0.02	905,658.57	5,802,921.46
OBRAS HIDRAULICAS	2603042 - SABANA DE LA MAR	30222035	03/10/2012	122,507,402.70	0.02	16,538,499.00	105,968,903.70
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	03/10/2012	3,033,019.90	0.02	409,457.43	2,623,562.47
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	03/10/2012	41,604,624.50	0.02	5,616,624.24	35,988,000.26
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	03/10/2012	14,250,729.03	0.02	1,923,848.82	12,326,880.21
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	03/10/2012	2,158,178.06	0.02	291,353.76	1,866,824.30
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	03/10/2012	16,854,279.92	0.02	2,275,328.07	14,578,951.85
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/10/2012	14,469,262.60	0.02	1,952,224.95	12,517,037.65
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	04/10/2012	12,306,231.71	0.02	1,660,384.16	10,645,847.55
OBRAS HIDRAULICAS	2301023 - LAS GUARANAS	30222035	04/10/2012	43,882,063.14	0.02	5,920,664.27	37,961,398.87
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	04/10/2012	9,420,645.30	0.02	1,271,054.46	8,149,590.84
OBRAS HIDRAULICAS	2301022 - PIMENTEL MULTIPLE	30222035	04/10/2012	6,466,349.52	0.02	872,454.12	5,593,895.40
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	04/10/2012	17,620,661.62	0.02	2,377,418.49	15,243,243.13
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	04/10/2012	2,065,540.75	0.02	278,687.53	1,786,853.22
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/10/2012	7,686,809.93	0.02	1,037,121.35	6,649,688.58
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/10/2012	2,935,029.37	0.02	396,001.09	2,539,028.28
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	04/10/2012	13,534,635.47	0.02	1,826,123.06	11,708,512.41
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/10/2012	29,617,905.57	0.02	3,996,113.28	25,621,792.29
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	04/10/2012	22,618,711.18	0.02	3,051,766.25	19,566,944.93
OBRAS HIDRAULICAS	2603042 - SABANA DE LA MAR	30222035	04/10/2012	6,631,036.36	0.02	894,674.10	5,736,362.26
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	04/10/2012	78,660.42	0.02	10,612.99	68,047.43
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	04/10/2012	1,930,544.67	0.02	260,472.93	1,670,071.74

OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	04/10/2012	14,756,826.36	0.02	1,991,023.30	12,765,803.06
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	04/10/2012	9,007,586.60	0.02	1,215,322.99	7,792,263.61
OBRAS HIDRAULICAS	2107011 - AC.LINEA NOROESTE	30222035	04/10/2012	40,397,512.82	0.02	5,450,521.18	34,946,991.34
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/10/2012	4,014,692.51	0.02	541,450.88	3,473,241.63
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/10/2012	15,601,779.52	0.02	2,104,172.00	13,497,607.52
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/10/2012	608,848.85	0.02	82,114.08	526,734.77
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/10/2012	6,386,254.04	0.02	861,297.72	5,524,956.32
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	05/10/2012	23,939,273.36	0.02	3,228,628.00	20,710,645.36
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/10/2012	34,651,533.46	0.02	4,673,363.08	29,978,170.38
OBRAS HIDRAULICAS	2603042 - SABANA DE LA MAR	30222035	05/10/2012	2,837,840.40	0.02	382,731.84	2,455,108.56
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	05/10/2012	33,975,779.80	0.02	4,582,225.44	29,393,554.36
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	05/10/2012	1,259,638.12	0.02	169,884.28	1,089,753.84
OBRAS HIDRAULICAS	2107011 - AC.LINEA NOROESTE	30222035	05/10/2012	24,819,017.39	0.02	3,347,276.80	21,471,740.59
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	06/10/2012	37,216,036.37	0.02	5,017,191.67	32,198,844.70
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/10/2012	56,853,560.30	0.02	7,664,577.24	49,188,983.06
OBRAS HIDRAULICAS	2603042 - SABANA DE LA MAR	30222035	06/10/2012	920,816.17	0.02	124,137.35	796,678.82
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	06/10/2012	2,067,569.78	0.02	278,734.56	1,788,835.22
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	07/10/2012	2,944,843.43	0.02	396,840.44	2,548,002.99
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/10/2012	704,126.09	0.02	94,886.28	609,239.81
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	07/10/2012	17,286,014.12	0.02	2,329,425.68	14,956,588.44
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	08/10/2012	910,453.29	0.02	122,640.60	787,812.69
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	08/10/2012	23,934,331.42	0.02	3,224,027.25	20,710,304.17
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	09/10/2012	24,183,177.03	0.02	3,256,223.04	20,926,953.99
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	10/10/2012	63,823,922.99	0.02	8,590,282.86	55,233,640.13
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/10/2012	1,672,347.69	0.02	224,995.86	1,447,351.83
OBRAS HIDRAULICAS	2301013 - LA PEÑA PONTON MULTIPLE	30222035	01/01/2013	1,574,086.39	0.02	204,803.92	1,369,282.47
OBRAS HIDRAULICAS	2403023 - AC.PERAVIA	30222035	01/01/2013	5,426,111.86	0.02	705,989.14	4,720,122.72
OBRAS HIDRAULICAS	2104042 - AC.VILLA VASQUEZ	30222035	01/01/2013	36,549.20	0.02	4,755.76	31,793.44
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/01/2013	150,381.09	0.02	19,558.16	130,822.93
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	01/02/2013	143,489,678.40	0.02	18,430,231.60	125,059,446.80
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	01/02/2013	966,565.82	0.02	124,148.30	842,417.52
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	02/02/2013	143,836,787.77	0.02	18,466,935.06	125,369,852.71
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	02/02/2013	11,452,549.36	0.02	1,470,371.13	9,982,178.23
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	02/02/2013	2,962,585.61	0.02	380,360.60	2,582,225.01
OBRAS HIDRAULICAS	2201123 - GUAYABAL MULTIPLE	30222035	01/04/2013	2,545,398.54	0.02	318,453.67	2,226,944.87
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/04/2013	955,642.07	0.02	119,560.22	836,081.85
OBRAS HIDRAULICAS	2202213 - AC.PUNTA CAÑA	30222035	01/04/2013	402,955.28	0.02	50,413.41	352,541.87
OBRAS HIDRAULICAS	2202072 - AC.DE EL CERCADO	30222035	01/04/2013	1,842,854.54	0.02	230,558.44	1,612,296.10
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/04/2013	958,744.16	0.02	119,948.31	838,795.85
OBRAS HIDRAULICAS	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/04/2013	27,214,023.24	0.02	3,404,735.29	23,809,287.95
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/04/2013	572,562.08	0.02	71,632.99	500,929.09
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/04/2013	458,961.43	0.02	57,420.80	401,540.63
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/04/2013	27,702.35	0.02	3,465.79	24,236.56

OBRAS HIDRAULICAS	2201063 - LAS CHARCAS	30222035	01/07/2013	626,452.05	0.02	75,243.12	551,208.93
OBRAS HIDRAULICAS	2201123 - GUAYABAL MULTIPLE	30222035	01/07/2013	2,233,387.82	0.02	268,251.04	1,965,136.78
OBRAS HIDRAULICAS	2201143 - HATILLO	30222035	01/07/2013	322,395.58	0.02	38,723.08	283,672.50
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/07/2013	30,411,236.75	0.02	3,652,680.46	26,758,556.29
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	01/07/2013	1,343,232.67	0.02	161,335.02	1,181,897.65
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/07/2013	46,489.74	0.02	5,583.66	40,906.08
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/07/2013	39,947,831.26	0.02	4,798,117.20	35,149,714.06
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/07/2013	568,069.08	0.02	68,230.40	499,838.68
OBRAS HIDRAULICAS	2304073 - LOS LIMONES MULTIPLE	30222035	01/07/2013	871,508.82	0.02	104,676.22	766,832.60
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	01/07/2013	662,454.54	0.02	79,567.06	582,887.48
OBRAS HIDRAULICAS	2305033 - EL LIMON	30222035	01/07/2013	63,802.27	0.02	7,663.48	56,138.79
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/07/2013	14,952,164.35	0.02	1,795,897.86	13,156,266.49
OBRAS HIDRAULICAS	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/07/2013	294,000.00	0.02	35,312.22	258,687.78
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/07/2013	12,430,486.02	0.02	1,493,020.66	10,937,465.36
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/07/2013	191,282.28	0.02	22,974.56	168,307.72
OBRAS HIDRAULICAS	2403123 - LAS CARRERAS	30222035	01/07/2013	262,940.35	0.02	31,581.38	231,358.97
OBRAS HIDRAULICAS	2403193 - AC.EL LIMONAL PROV.BANI	30222035	01/07/2013	568,917.04	0.02	68,332.74	500,584.30
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	01/07/2013	21,407,239.64	0.02	2,571,214.30	18,836,025.34
OBRAS HIDRAULICAS	2502032 - AC.MAIMON	30222035	01/07/2013	1,014,236.48	0.02	121,819.22	892,417.26
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/07/2013	266,627,381.89	0.02	32,024,502.08	234,602,879.81
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/07/2013	39,049,592.17	0.02	4,690,229.74	34,359,362.43
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/07/2013	200,546.00	0.02	24,087.26	176,458.74
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	01/07/2013	10,105.34	0.02	1,213.58	8,891.76
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/07/2013	630,578.80	0.02	75,738.22	554,840.58
OBRAS HIDRAULICAS	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/07/2013	14,425,946.82	0.02	1,732,694.04	12,693,252.78
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	01/07/2013	563,389.46	0.02	67,668.30	495,721.16
OBRAS HIDRAULICAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	30222035	01/07/2013	1,037,235.96	0.02	124,582.22	912,653.74
OBRAS HIDRAULICAS	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	01/07/2013	19,798,637.16	0.02	2,378,006.04	17,420,631.12
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/07/2013	352,420.83	0.02	42,329.26	310,091.57
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/07/2013	755,423.19	0.02	90,733.66	664,689.53
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/07/2013	315,482.60	0.02	37,892.16	277,590.44
OBRAS HIDRAULICAS	3321008 - CONST. AC. DE SAMANA	30222035	01/07/2013	906,668.23	0.02	108,899.28	797,768.95
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/07/2013	997,500.24	0.02	119,754.65	877,745.59
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/07/2013	108,000.00	0.02	12,965.92	95,034.08
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	02/07/2013	411,831.20	0.02	49,442.64	362,388.56
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	02/07/2013	630,033.68	0.02	75,638.84	554,394.84
OBRAS HIDRAULICAS	2305033 - EL LIMON	30222035	02/07/2013	925,783.63	0.02	111,144.56	814,639.07
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/07/2013	982,496.29	0.02	117,953.11	864,543.18
OBRAS HIDRAULICAS	2401053 - AC.MULT.SANTANA-CATALINA	30222035	02/07/2013	102,726.66	0.02	12,332.75	90,393.91
OBRAS HIDRAULICAS	2502032 - AC.MAIMON	30222035	02/07/2013	1,014,236.48	0.02	121,763.65	892,472.83
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/07/2013	536,000.00	0.02	64,349.13	471,650.87
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	02/07/2013	442,712.29	0.02	53,149.46	389,562.83
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	02/07/2013	719,266.84	0.02	86,351.57	632,915.27

OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	02/07/2013	11,980,997.11	0.02	1,438,376.18	10,542,620.93
OBRAS HIDRAULICAS	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	02/07/2013	33,346,255.03	0.02	4,003,377.47	29,342,877.56
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	02/07/2013	83,659.40	0.02	10,043.54	73,615.86
OBRAS HIDRAULICAS	3321008 - CONST. AC. DE SAMANA	30222035	02/07/2013	975,751.72	0.02	117,143.46	858,608.26
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	03/07/2013	730,135.71	0.02	87,616.08	642,519.63
OBRAS HIDRAULICAS	2301011 - AC. SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/07/2013	811,672.89	0.02	97,400.88	714,272.01
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	03/07/2013	446,721.42	0.02	53,606.88	393,114.54
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	03/07/2013	783,056.97	0.02	93,966.48	689,090.49
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	03/07/2013	22,003,893.75	0.02	2,640,467.52	19,363,426.23
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/07/2013	380,887.85	0.02	45,706.32	335,181.53
OBRAS HIDRAULICAS	2502032 - AC.MAIMON	30222035	03/07/2013	102,231,160.74	0.02	12,267,739.44	89,963,421.30
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/07/2013	35,002,727.32	0.02	4,200,327.36	30,802,399.96
OBRAS HIDRAULICAS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	03/07/2013	42,537.80	0.02	5,104.80	37,433.00
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	03/07/2013	719,266.84	0.02	86,312.16	632,954.68
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	03/07/2013	677,120.97	0.02	81,254.16	595,866.81
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	04/07/2013	999,255.92	0.02	119,833.28	879,422.64
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	04/07/2013	365,897.80	0.02	43,879.38	322,018.42
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	04/07/2013	929,768.54	0.02	111,499.57	818,268.97
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/07/2013	36,497,767.80	0.02	4,376,892.45	32,120,875.35
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/07/2013	214,208.83	0.02	25,688.17	188,520.66
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	05/07/2013	718,572.06	0.02	86,133.38	632,438.68
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	05/07/2013	964,777.76	0.02	115,645.24	849,132.52
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/07/2013	344,717.56	0.02	41,320.55	303,397.01
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/07/2013	501,091.66	0.02	60,064.25	441,027.41
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	06/07/2013	559,754.80	0.02	67,065.41	492,689.39
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/07/2013	968,931.77	0.02	116,090.62	852,841.15
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/08/2013	748,421.49	0.02	88,645.27	659,776.22
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/08/2013	995,643.46	0.02	117,927.21	877,716.25
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/08/2013	891,007.46	0.02	105,533.35	785,474.11
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/08/2013	228,000.00	0.02	27,004.98	200,995.02
OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	01/08/2013	465,269.26	0.02	55,107.93	410,161.33
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	01/08/2013	695,792.29	0.02	82,411.39	613,380.90
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	01/08/2013	635,417.18	0.02	75,260.75	560,156.43
OBRAS HIDRAULICAS	2701042 - AC. TAMAYO	30222035	01/08/2013	275,840.95	0.02	32,671.05	243,169.90
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	01/08/2013	182,768.06	0.02	21,647.33	161,120.73
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	01/08/2013	548,268.52	0.02	64,938.46	483,330.06
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/08/2013	229,520.08	0.02	27,184.79	202,335.29
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/08/2013	713,062.18	0.02	84,457.38	628,604.80
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/08/2013	250,464.68	0.02	29,651.96	220,812.72
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/08/2013	689,452.38	0.02	81,623.16	607,829.22
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	02/08/2013	872,941.93	0.02	103,345.73	769,596.20
OBRAS HIDRAULICAS	2701042 - AC. TAMAYO	30222035	02/08/2013	5,490,978.11	0.02	650,066.57	4,840,911.54
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	02/08/2013	982,986.25	0.02	116,373.87	866,612.38

OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	03/08/2013	693,492.07	0.02	82,063.22	611,428.85
OBRAS HIDRAULICAS	2201143 - HATILLO	30222035	01/09/2013	809,794.22	0.02	94,564.94	715,229.28
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/09/2013	188,000.00	0.02	21,953.70	166,046.30
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/09/2013	471,342.88	0.02	55,041.54	416,301.34
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/09/2013	318,813.31	0.02	37,230.14	281,583.17
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/09/2013	515,272.89	0.02	60,171.76	455,101.13
OBRAS HIDRAULICAS	2403023 - AC.PERAVIA	30222035	01/09/2013	229,585.11	0.02	26,809.96	202,775.15
OBRAS HIDRAULICAS	2501053 - AC.LA CANELA	30222035	01/09/2013	465,717.86	0.02	54,385.04	411,332.82
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/09/2013	407,000.00	0.02	47,527.70	359,472.30
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/09/2013	60,000.00	0.02	7,006.58	52,993.42
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/09/2013	882,087.00	0.02	103,007.16	779,079.84
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	01/09/2013	933,879.40	0.02	109,055.24	824,824.16
OBRAS HIDRAULICAS	2701133 - AC. SANTA ELENA	30222035	01/09/2013	908,770.89	0.02	106,122.98	802,647.91
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	01/09/2013	3,157,605.44	0.02	368,733.60	2,788,871.84
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/09/2013	974,977.72	0.02	113,854.04	861,123.68
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/09/2013	585,427.20	0.02	68,363.84	517,063.36
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/09/2013	783,508.18	0.02	91,452.43	692,055.75
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/09/2013	325,061.21	0.02	37,941.71	287,119.50
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	02/09/2013	976,795.59	0.02	114,012.82	862,782.77
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	03/09/2013	148,007.47	0.02	17,267.60	130,739.87
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	03/09/2013	973,262.43	0.02	113,547.00	859,715.43
OBRAS HIDRAULICAS	2201053 - ESTEBANIA	30222035	01/10/2013	13,920,042.76	0.02	1,602,330.15	12,317,712.61
OBRAS HIDRAULICAS	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/10/2013	205,701.57	0.02	23,678.50	182,023.07
OBRAS HIDRAULICAS	2201163 - TABARA ARRIBA	30222035	01/10/2013	654,504.05	0.02	75,339.68	579,164.37
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/10/2013	543,303.78	0.02	62,539.73	480,764.05
OBRAS HIDRAULICAS	2301023 - LAS GUARANAS	30222035	01/10/2013	5,790,585.86	0.02	666,552.14	5,124,033.72
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/10/2013	869,392.73	0.02	100,075.57	769,317.16
OBRAS HIDRAULICAS	2302042 - FANTINO	30222035	01/10/2013	780,858.59	0.02	89,884.23	690,974.36
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/10/2013	810,737.13	0.02	93,323.71	717,413.42
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	01/10/2013	962,269.76	0.02	110,766.26	851,503.50
OBRAS HIDRAULICAS	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/10/2013	569,155.57	0.02	65,515.07	503,640.50
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2013	960,916.31	0.02	110,610.87	850,305.44
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/10/2013	312,236.28	0.02	35,941.13	276,295.15
OBRAS HIDRAULICAS	2403023 - AC.PERAVIA	30222035	01/10/2013	250,040.64	0.02	28,781.77	221,258.87
OBRAS HIDRAULICAS	2403233 - AC. HONDURAS	30222035	01/10/2013	2,417,023.18	0.02	278,222.39	2,138,800.79
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2013	903,527.00	0.02	104,004.72	799,522.28
OBRAS HIDRAULICAS	2404273 -PERALVILLO LA PLACETA	30222035	01/10/2013	645,247.82	0.02	74,273.99	570,973.83
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/10/2013	536,000.00	0.02	61,698.51	474,301.49
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/10/2013	761,677.50	0.02	87,676.20	674,001.30
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	01/10/2013	999,935.30	0.02	115,102.20	884,833.10
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	01/10/2013	862,501.14	0.02	99,282.02	763,219.12
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/10/2013	3,077,873.75	0.02	354,292.77	2,723,580.98
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	01/10/2013	5,942,858.99	0.02	684,079.64	5,258,779.35

OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/10/2013	324,180.00	0.02	37,316.22	286,863.78
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/10/2013	10,222,858.77	0.02	1,176,189.00	9,046,669.77
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/10/2013	785,759.66	0.02	90,405.45	695,354.21
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	02/10/2013	723,473.24	0.02	83,239.15	640,234.09
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	02/10/2013	984,966.98	0.02	113,325.05	871,641.93
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/10/2013	2,971,978.75	0.02	341,940.53	2,630,038.22
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	02/10/2013	1,239,400.19	0.02	142,599.13	1,096,801.06
OBRAS HIDRAULICAS	2403233 - AC. HONDURAS	30222035	02/10/2013	89,610.44	0.02	10,310.06	79,300.38
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/10/2013	585,481.94	0.02	67,362.28	518,119.66
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	02/10/2013	989,269.16	0.02	113,820.02	875,449.14
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	02/10/2013	985,168.95	0.02	113,348.53	871,820.42
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	02/10/2013	625,391.76	0.02	71,954.34	553,437.42
OBRAS HIDRAULICAS	2104042 - AC.VILLA VASQUEZ	30222035	02/10/2013	605,136.22	0.02	69,623.79	535,512.43
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	03/10/2013	796,524.24	0.02	91,600.26	704,923.98
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	03/10/2013	793,336.27	0.02	91,233.87	702,102.40
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	03/10/2013	858,285.91	0.02	98,703.12	759,582.79
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/10/2013	780,336.63	0.02	89,738.64	690,597.99
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/10/2013	931,976.40	0.02	107,177.01	824,799.39
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	03/10/2013	976,427.71	0.02	112,289.22	864,138.49
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	03/10/2013	404,975.05	0.02	46,572.24	358,402.81
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	04/10/2013	689,554.94	0.02	79,245.30	610,309.64
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	04/10/2013	871,186.26	0.02	100,118.81	771,067.45
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	04/10/2013	946,759.61	0.02	108,803.47	837,956.14
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	04/10/2013	735,596.25	0.02	84,536.02	651,060.23
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	05/10/2013	893,703.48	0.02	102,657.56	791,045.92
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	06/10/2013	857,728.57	0.02	98,478.13	759,250.44
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	07/10/2013	810,611.98	0.02	93,024.02	717,587.96
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	08/10/2013	850,174.35	0.02	97,517.78	752,656.57
OBRAS HIDRAULICAS	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	01/12/2013	916,852.95	0.02	102,482.49	814,370.46
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/12/2013	920,397.44	0.02	102,878.86	817,518.58
OBRAS HIDRAULICAS	2401092 - HATILLO MULTIPLE	30222035	01/12/2013	150,530.08	0.02	16,825.46	133,704.62
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	01/12/2013	426,043.42	0.02	47,621.37	378,422.05
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	01/12/2013	997,239.55	0.02	111,467.97	885,771.58
OBRAS HIDRAULICAS	2502011 - BONA0 MULTIPLE	30222035	01/12/2013	16,913,055.48	0.02	1,890,478.09	15,022,577.39
OBRAS HIDRAULICAS	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	02/12/2013	579,174.38	0.02	64,706.16	514,468.22
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/12/2013	979,689.78	0.02	109,452.62	870,237.16
OBRAS HIDRAULICAS	2201053 - ESTEBANIA	30222035	01/01/2014	12,296,328.14	0.02	1,353,943.48	10,942,384.66
OBRAS HIDRAULICAS	2201103 - LOS JOVILLOS MULTIPLE	30222035	01/01/2014	844,967.40	0.02	93,039.06	751,928.34
OBRAS HIDRAULICAS	2201143 - HATILLO	30222035	01/01/2014	783,760.94	0.02	86,299.70	697,461.24
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2014	1,165,715.26	0.02	128,356.50	1,037,358.76
OBRAS HIDRAULICAS	2202052 - VALLEJUELOS	30222035	01/01/2014	844,831.52	0.02	93,023.88	751,807.64
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2014	1,758,646.22	0.02	193,643.98	1,565,002.24
OBRAS HIDRAULICAS	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	01/01/2014	284,856.98	0.02	31,365.38	253,491.60

OBRAS HIDRAULICAS	2202283 - AC.PUEBLO NUEVO	30222035	01/01/2014	3,067,383.78	0.02	337,748.58	2,729,635.20
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	01/01/2014	2,042,572.07	0.02	224,906.96	1,817,665.11
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2014	728,018.39	0.02	80,161.54	647,856.85
OBRAS HIDRAULICAS	2301043 - AC.LA CRUZ DE CENOVI	30222035	01/01/2014	608,259.05	0.02	66,975.48	541,283.57
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/01/2014	253,742.86	0.02	27,939.20	225,803.66
OBRAS HIDRAULICAS	2302042 - FANTINO	30222035	01/01/2014	689,277.19	0.02	75,896.32	613,380.87
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	01/01/2014	606,448.36	0.02	66,775.96	539,672.40
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/01/2014	567,385.98	0.02	62,474.42	504,911.56
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	01/01/2014	412,887.30	0.02	45,463.14	367,424.16
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2014	670,049.60	0.02	73,778.92	596,270.68
OBRAS HIDRAULICAS	2401072 - AC.CAMBITA	30222035	01/01/2014	1,044,293.52	0.02	114,986.78	929,306.74
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2014	845,894.44	0.02	93,140.82	752,753.62
OBRAS HIDRAULICAS	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2014	66,562.85	0.02	7,329.34	59,233.51
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	01/01/2014	1,345,898.22	0.02	148,196.04	1,197,702.18
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2014	999,862.77	0.02	110,094.60	889,768.17
OBRAS HIDRAULICAS	2404052 - HACIENDA ESTRELLA	30222035	01/01/2014	332,492.26	0.02	36,610.34	295,881.92
OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/2014	312,790.18	0.02	34,441.40	278,348.78
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	01/01/2014	951,465.75	0.02	104,765.74	846,700.01
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	01/01/2014	567,991.99	0.02	62,541.14	505,450.85
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	01/01/2014	845,514.47	0.02	93,099.18	752,415.29
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2014	8,134,568.00	0.02	895,693.62	7,238,874.38
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	01/01/2014	928,860.27	0.02	102,276.38	826,583.89
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	01/01/2014	658,183.67	0.02	72,472.14	585,711.53
OBRAS HIDRAULICAS	2703011 - AC. JIMANI	30222035	01/01/2014	726,756.85	0.02	80,022.80	646,734.05
OBRAS HIDRAULICAS	2703123 - AC. MULT. BOCA DE CACHON	30222035	01/01/2014	275,335.51	0.02	30,316.92	245,018.59
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	01/01/2014	98,737.56	0.02	10,871.78	87,865.78
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2014	132,805.53	0.02	14,623.00	118,182.53
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2014	132,805.53	0.02	14,623.00	118,182.53
OBRAS HIDRAULICAS	2103022 - AC.MONCION	30222035	01/01/2014	992,748.01	0.02	109,311.06	883,436.95
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	01/01/2014	975,632.10	0.02	107,426.20	868,205.90
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/01/2014	652,591.38	0.02	71,820.65	580,770.73
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2014	762,535.83	0.02	83,920.52	678,615.31
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2014	543,303.78	0.02	59,793.43	483,510.35
OBRAS HIDRAULICAS	2301043 - AC.LA CRUZ DE CENOVI	30222035	02/01/2014	695,602.94	0.02	76,554.55	619,048.39
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/01/2014	986,232.55	0.02	108,539.55	877,693.00
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	02/01/2014	532,028.99	0.02	58,552.01	473,476.98
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	02/01/2014	775,214.43	0.02	85,315.79	689,898.64
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	02/01/2014	979,264.45	0.02	107,772.91	871,491.54
OBRAS HIDRAULICAS	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	02/01/2014	1,041,374.27	0.02	114,607.98	926,766.29
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2014	647,376.72	0.02	71,246.83	576,129.89
OBRAS HIDRAULICAS	2401072 - AC.CAMBITA	30222035	02/01/2014	706,998.40	0.02	77,808.52	629,189.88
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/2014	357,591.28	0.02	39,354.93	318,236.35
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	02/01/2014	421,671.63	0.02	46,407.24	375,264.39

OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2014	686,617.11	0.02	75,565.38	611,051.73
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	02/01/2014	979,670.15	0.02	107,817.15	871,853.00
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	02/01/2014	954,709.54	0.02	105,070.19	849,639.35
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	03/01/2014	802,428.61	0.02	88,267.08	714,161.53
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2014	839,109.44	0.02	92,302.32	746,807.12
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	03/01/2014	601,260.50	0.02	66,138.60	535,121.90
OBRAS HIDRAULICAS	2302042 - FANTINO	30222035	03/01/2014	471,428.67	0.02	51,856.86	419,571.81
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	03/01/2014	70,368.49	0.02	7,740.48	62,628.01
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	03/01/2014	386,745.90	0.02	42,542.28	344,203.62
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	03/01/2014	890,835.79	0.02	97,992.18	792,843.61
OBRAS HIDRAULICAS	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	03/01/2014	658,182.62	0.02	72,400.02	585,782.60
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2014	926,147.44	0.02	101,876.28	824,271.16
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	03/01/2014	790,831.04	0.02	86,991.30	703,839.74
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	03/01/2014	878,138.81	0.02	96,594.96	781,543.85
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	04/01/2014	1,985,587.22	0.02	218,260.06	1,767,327.16
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2014	635,235.09	0.02	69,826.65	565,408.44
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	04/01/2014	783,865.14	0.02	86,164.15	697,700.99
OBRAS HIDRAULICAS	2302042 - FANTINO	30222035	04/01/2014	762,772.75	0.02	83,845.76	678,926.99
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	04/01/2014	241,691.90	0.02	26,567.26	215,124.64
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	04/01/2014	254,804.93	0.02	28,008.39	226,796.54
OBRAS HIDRAULICAS	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	04/01/2014	796,063.13	0.02	87,505.03	708,558.10
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2014	942,713.69	0.02	103,625.20	839,088.49
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	04/01/2014	606,816.62	0.02	66,702.65	540,113.97
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	05/01/2014	654,165.03	0.02	71,871.72	582,293.31
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2014	908,426.80	0.02	99,806.16	808,620.64
OBRAS HIDRAULICAS	2302042 - FANTINO	30222035	05/01/2014	631,309.55	0.02	69,360.22	561,949.33
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	05/01/2014	721,000.43	0.02	79,214.55	641,785.88
OBRAS HIDRAULICAS	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	05/01/2014	437,116.52	0.02	48,025.05	389,091.47
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2014	667,013.02	0.02	73,282.97	593,730.05
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	05/01/2014	987,851.59	0.02	108,532.66	879,318.93
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	06/01/2014	980,278.48	0.02	107,647.17	872,631.31
OBRAS HIDRAULICAS	2302042 - FANTINO	30222035	06/01/2014	810,904.76	0.02	89,047.76	721,857.00
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2014	986,240.92	0.02	108,301.26	877,939.66
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	06/01/2014	419,971.61	0.02	46,118.02	373,853.59
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	07/01/2014	237,657.54	0.02	26,085.02	211,572.52
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/01/2014	120,073.77	0.02	13,178.88	106,894.89
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	07/01/2014	799,630.55	0.02	87,765.86	711,864.69
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	08/01/2014	774,349.34	0.02	84,948.45	689,400.89
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	08/01/2014	987,468.30	0.02	108,328.20	879,140.10
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/01/2014	190,116.30	0.02	20,627.16	169,489.14
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	30/04/2014	837,900.66	0.02	86,720.73	751,179.93
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	30/04/2014	245,221.16	0.02	25,379.72	219,841.44
OBRAS HIDRAULICAS	2601063 - ENEAS SANTANA MULTIPLE	30222035	30/04/2014	469,609.82	0.02	48,603.35	421,006.47

OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	30/04/2014	171,155.02	0.02	17,714.26	153,440.76
OBRAS HIDRAULICAS	2201063 - LAS CHARCAS	30222035	30/04/2014	160,000.00	0.02	16,559.85	143,440.15
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	30/04/2014	761,793.36	0.02	78,844.14	682,949.22
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/04/2014	587,516.60	0.02	60,806.35	526,710.25
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/04/2014	1,173,022.73	0.02	121,405.29	1,051,617.44
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	30/04/2014	876,479.75	0.02	90,713.66	785,766.09
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	30/04/2014	732,935.82	0.02	75,857.20	657,078.62
OBRAS HIDRAULICAS	2105072 - AC. BOTONCILLO	30222035	30/04/2014	996,723.11	0.02	103,158.85	893,564.26
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	30/04/2014	831,581.35	0.02	86,066.82	745,514.53
OBRAS HIDRAULICAS	2401073 - EL CACAO	30222035	30/04/2014	572,279.94	0.02	59,229.65	513,050.29
OBRAS HIDRAULICAS	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	30/04/2014	88,347.12	0.02	9,144.02	79,203.10
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	30/04/2014	587,545.26	0.02	60,809.45	526,735.81
OBRAS HIDRAULICAS	2201053 - ESTEBANIA	30222035	30/04/2014	970,409.14	0.02	100,435.21	869,973.93
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	30/04/2014	876,479.75	0.02	90,713.66	785,766.09
OBRAS HIDRAULICAS	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	30/04/2014	965,912.54	0.02	99,969.46	865,943.08
OBRAS HIDRAULICAS	2201103 - LOS JOVILLOS MULTIPLE	30222035	30/04/2014	253,000.00	0.02	26,185.12	226,814.88
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	30/04/2014	445,224.25	0.02	46,079.65	399,144.60
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	30/04/2014	922,365.81	0.02	95,462.98	826,902.83
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	30/04/2014	622,335.17	0.02	64,410.56	557,924.61
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	30/04/2014	567,543.90	0.02	58,739.69	508,804.21
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	30/04/2014	7,988,942.75	0.02	826,836.90	7,162,105.85
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	30/04/2014	224,107.32	0.02	23,194.46	200,912.86
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	30/04/2014	814,254.19	0.02	84,273.41	729,980.78
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	30/04/2014	841,057.62	0.02	87,047.36	754,010.26
OBRAS HIDRAULICAS	2305093 - AC.PUNTA BALANDRA SAMANA ZONA IV	30222035	30/04/2014	715,433.21	0.02	74,045.78	641,387.43
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	30/04/2014	13,121,273.36	0.02	1,358,021.68	11,763,251.68
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/04/2014	1,068,553.64	0.02	110,592.66	957,960.98
OBRAS HIDRAULICAS	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	30222035	30/04/2014	1,640,762.87	0.02	169,814.87	1,470,948.00
OBRAS HIDRAULICAS	2202153 - AC. HATO NUEVO	30222035	30/04/2014	7,203,001.28	0.02	745,493.92	6,457,507.36
OBRAS HIDRAULICAS	2202093 - ACUEDUCTO CAPULIN	30222035	30/04/2014	47,111,391.43	0.02	4,875,920.86	42,235,470.57
OBRAS HIDRAULICAS	2201053 - ESTEBANIA	30222035	30/04/2014	314,499.88	0.02	32,550.23	281,949.65
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	30/04/2014	7,650,193.23	0.02	791,777.26	6,858,415.97
OBRAS HIDRAULICAS	2406053-ACUEDUCTO EL DEAN	30222035	30/04/2014	11,853,809.17	0.02	1,226,842.05	10,626,967.12
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/04/2014	996,459.22	0.02	103,131.51	893,327.71
OBRAS HIDRAULICAS	2305032 - AC. SANCHEZ	30222035	30/04/2014	789,426.54	0.02	81,703.77	707,722.77
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	30/04/2014	948,658.72	0.02	98,184.14	850,474.58
OBRAS HIDRAULICAS	2103011 - AC. SABANETA	30222035	30/04/2014	963,173.93	0.02	99,686.29	863,487.64
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	01/05/2014	629,038.78	0.02	65,069.72	563,969.06
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	09/05/2014	461,308.30	0.02	47,506.33	413,801.97
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/05/2014	147,694.17	0.02	15,209.92	132,484.25
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/05/2014	1,167,494.38	0.02	120,230.30	1,047,264.08
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	12/05/2014	496,189.56	0.02	51,016.77	445,172.79
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	12/05/2014	233,196.32	0.02	23,976.64	209,219.68

OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	12/05/2014	247,028.58	0.02	25,398.44	221,630.14
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	12/05/2014	247,028.58	0.02	25,398.44	221,630.14
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	12/05/2014	607,614.06	0.02	62,473.18	545,140.88
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	12/05/2014	790,623.71	0.02	81,290.03	709,333.68
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	12/05/2014	973,964.30	0.02	100,140.03	873,824.27
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	12/05/2014	95,297.90	0.02	9,798.25	85,499.65
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	13/05/2014	614,725.19	0.02	63,170.54	551,554.65
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	13/05/2014	309,698.90	0.02	31,825.16	277,873.74
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	13/05/2014	731,795.76	0.02	75,201.06	656,594.70
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	13/05/2014	614,725.19	0.02	63,170.54	551,554.65
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	13/05/2014	629,038.78	0.02	64,641.60	564,397.18
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	13/05/2014	713,077.83	0.02	73,277.46	639,800.37
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	14/05/2014	600,152.70	0.02	61,639.97	538,512.73
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	16/05/2014	741,596.14	0.02	76,086.10	665,510.04
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	16/05/2014	811,484.50	0.02	83,256.49	728,228.01
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	16/05/2014	247,590.00	0.02	25,402.34	222,187.66
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	16/05/2014	332,562.14	0.02	34,120.21	298,441.93
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	19/05/2014	811,494.60	0.02	83,124.33	728,370.27
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	20/05/2014	750,488.89	0.02	76,833.97	673,654.92
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	20/05/2014	939,661.92	0.02	96,201.34	843,460.58
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	21/05/2014	858,468.13	0.02	87,841.94	770,626.19
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	29/05/2014	689,127.98	0.02	70,212.59	618,915.39
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	29/05/2014	611,438.24	0.02	62,296.66	549,141.58
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	29/05/2014	872,860.81	0.02	88,932.25	783,928.56
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	31/05/2014	935,569.41	0.02	95,218.60	840,350.81
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	06/06/2014	999,606.89	0.02	101,439.39	898,167.50
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	06/06/2014	991,261.31	0.02	100,592.37	890,668.94
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	06/06/2014	419,603.93	0.02	42,581.13	377,022.80
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	09/06/2014	940,138.69	0.02	95,250.24	844,888.45
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	27/06/2014	918,397.90	0.02	92,141.52	826,256.38
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	27/06/2014	103,693.44	0.02	10,403.28	93,290.16
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	27/06/2014	103,639.44	0.02	10,397.88	93,241.56
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	30/06/2014	392,219.22	0.02	39,286.47	352,932.75
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	30/06/2014	525,459.47	0.02	52,632.57	472,826.90
OBRAS HIDRAULICAS	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	30/06/2014	182,958.19	0.02	18,325.86	164,632.33
OBRAS HIDRAULICAS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	30222035	30/06/2014	140,088.46	0.02	14,031.84	126,056.62
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	30/06/2014	408,375.00	0.02	40,904.91	367,470.09
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/06/2014	636,162.26	0.02	63,720.75	572,441.51
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	30/06/2014	354,454.31	0.02	35,503.86	318,950.45
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	30/06/2014	552,379.78	0.02	55,328.58	497,051.20
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	30/06/2014	396,239.78	0.02	39,689.13	356,550.65
OBRAS HIDRAULICAS	2501022 AC. SABANA IGLESIAS	30222035	30/06/2014	503,556.84	0.02	50,438.37	453,118.47
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	30/06/2014	805,565.46	0.02	80,689.02	724,876.44

OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	30/06/2014	790,611.30	0.02	79,191.36	711,419.94
OBRAS HIDRAULICAS	2304173 - AC.SAN JOSE DE PASTRANA	30222035	30/06/2014	741,778.47	0.02	74,299.92	667,478.55
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	30/06/2014	694,073.85	0.02	69,521.49	624,552.36
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	30/06/2014	472,594.46	0.02	47,337.27	425,257.19
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	01/07/2014	747,824.36	0.02	74,864.14	672,960.22
OBRAS HIDRAULICAS	2201053 - ESTEBANIA	30222035	01/07/2014	639,208.35	0.02	63,991.04	575,217.31
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/07/2014	1,754,308.96	0.02	175,294.63	1,579,014.33
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	07/07/2014	844,140.35	0.02	84,209.60	759,930.75
OBRAS HIDRAULICAS	2303032 - AC. VILLA TAPIA	30222035	07/07/2014	899,748.76	0.02	89,757.02	809,991.74
OBRAS HIDRAULICAS	2304113 - ACUEDUCTO PALITO ALETRIADO	30222035	07/07/2014	397,820.04	0.02	39,685.57	358,134.47
OBRAS HIDRAULICAS	2401012 - BAJOS DE HAINA MULTIPLE	30222035	07/07/2014	865,338.44	0.02	86,324.23	779,014.21
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	08/07/2014	669,790.70	0.02	66,780.38	603,010.32
OBRAS HIDRAULICAS	2501033 - AC.HATO DEL YAQUE	30222035	08/07/2014	855,961.69	0.02	85,341.90	770,619.79
OBRAS HIDRAULICAS	2703013 - AC. LA DESCUBIERTA	30222035	08/07/2014	877,960.19	0.02	87,535.43	790,424.76
OBRAS HIDRAULICAS	2501033 - AC.HATO DEL YAQUE	30222035	08/07/2014	800,702.48	0.02	79,832.25	720,870.23
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	09/07/2014	720,414.12	0.02	71,787.99	648,626.13
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	14/07/2014	726,184.71	0.02	72,164.30	654,020.41
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	16/07/2014	867,351.50	0.02	86,097.65	781,253.85
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	16/07/2014	687,351.50	0.02	68,230.03	619,121.47
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	16/07/2014	985,871.68	0.02	97,862.25	888,009.43
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	16/07/2014	985,871.68	0.02	97,862.25	888,009.43
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	17/07/2014	547,996.01	0.02	54,366.79	493,629.22
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	17/07/2014	60,240.13	0.02	5,976.40	54,263.73
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	17/07/2014	1,184,059.05	0.02	117,470.29	1,066,588.76
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	17/07/2014	1,029,420.61	0.02	102,128.70	927,291.91
OBRAS HIDRAULICAS	2304073 - LOS LIMONES MULTIPLE	30222035	17/07/2014	7,371,721.88	0.02	731,348.04	6,640,373.84
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	24/07/2014	413,388.06	0.02	40,853.67	372,534.39
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	24/07/2014	573,256.10	0.02	56,653.06	516,603.04
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	24/07/2014	338,346.71	0.02	33,437.55	304,909.16
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	24/07/2014	475,513.84	0.02	46,993.13	428,520.71
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	25/07/2014	859,401.24	0.02	84,884.78	774,516.46
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	25/07/2014	891,759.63	0.02	88,080.81	803,678.82
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/07/2014	408,207.01	0.02	40,207.76	367,999.25
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/08/2014	692,541.63	0.02	68,046.18	624,495.45
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/08/2014	134,925.00	0.02	13,257.35	121,667.65
OBRAS HIDRAULICAS	2703123 - AC. MULT. BOCA DE CACHON	30222035	04/08/2014	134,025.00	0.02	13,168.90	120,856.10
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	04/08/2014	197,602.82	0.02	19,415.79	178,187.03
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	05/08/2014	187,380.84	0.02	18,400.96	168,979.88
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	08/08/2014	731,549.04	0.02	71,718.50	659,830.54
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	08/08/2014	1,055,645.41	0.02	103,491.78	952,153.63
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/08/2014	625,141.84	0.02	61,286.45	563,855.39
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/08/2014	622,999.39	0.02	61,076.39	561,923.00
OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	08/08/2014	354,774.50	0.02	34,780.82	319,993.68

OBRAS HIDRAULICAS	2403073 - LAS CALDERAS MULTIPLE	30222035	11/08/2014	14,565.02	0.02	1,425.84	13,139.18
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	12/08/2014	6,162,931.98	0.02	602,840.76	5,560,091.22
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	12/08/2014	638,382.06	0.02	62,444.84	575,937.22
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	12/08/2014	610,779.76	0.02	59,744.92	551,034.84
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	12/08/2014	880,429.59	0.02	86,121.08	794,308.51
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	14/08/2014	727,306.04	0.02	71,063.59	656,242.45
OBRAS HIDRAULICAS	2201103 - LOS JOVILLOS MULTIPLE	30222035	14/08/2014	888,959.96	0.02	86,858.10	802,101.86
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	14/08/2014	20,171.33	0.02	1,971.05	18,200.28
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	18/08/2014	913,796.65	0.02	89,084.47	824,712.18
OBRAS HIDRAULICAS	2301032 - CASTILLO-HOSTOS	30222035	18/08/2014	472,799.73	0.02	46,092.50	426,707.23
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	18/08/2014	929,440.03	0.02	90,609.86	838,830.17
OBRAS HIDRAULICAS	2304073 - LOS LIMONES MULTIPLE	30222035	18/08/2014	935,234.02	0.02	91,174.36	844,059.66
OBRAS HIDRAULICAS	2401073 - EL CACAO	30222035	18/08/2014	448,510.41	0.02	43,724.71	404,785.70
OBRAS HIDRAULICAS	2304113 - ACUEDUCTO PALITO ALETRIADO	30222035	20/08/2014	397,820.04	0.02	38,739.14	359,080.90
OBRAS HIDRAULICAS	2302053 - AC. QUITASUEÑO	30222035	21/08/2014	896,995.12	0.02	87,299.22	809,695.90
OBRAS HIDRAULICAS	2302053 - AC. QUITASUEÑO	30222035	22/08/2014	800,097.87	0.02	77,825.24	722,272.63
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	27/08/2014	481,273.19	0.02	46,681.18	434,592.01
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	02/09/2014	811,494.60	0.02	78,488.88	733,005.72
OBRAS HIDRAULICAS	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	02/09/2014	542,918.08	0.02	52,511.63	490,406.45
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/09/2014	941,103.73	0.02	91,025.14	850,078.59
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/09/2014	970,406.88	0.02	93,858.89	876,547.99
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/09/2014	943,363.21	0.02	91,243.35	852,119.86
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/09/2014	965,226.19	0.02	93,358.06	871,868.13
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	02/09/2014	804,918.16	0.02	77,852.84	727,065.32
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	02/09/2014	909,277.34	0.02	87,946.50	821,330.84
OBRAS HIDRAULICAS	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	11/09/2014	61,728.20	0.02	5,938.52	55,789.68
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	18/09/2014	422,059.68	0.02	40,442.31	381,617.37
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	06/10/2014	767,200.89	0.02	72,740.33	694,460.56
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	10/10/2014	844,519.66	0.02	79,885.89	764,633.77
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	10/10/2014	990,543.76	0.02	93,699.17	896,844.59
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	14/10/2014	629,054.53	0.02	59,366.26	569,688.27
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	15/10/2014	697,741.51	0.02	65,810.54	631,930.97
OBRAS HIDRAULICAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	30222035	15/10/2014	131,982.42	0.02	12,448.46	119,533.96
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	15/10/2014	586,455.00	0.02	55,314.42	531,140.58
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	15/10/2014	379,602.90	0.02	35,803.92	343,798.98
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	16/10/2014	880,341.26	0.02	82,985.35	797,355.91
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	20/10/2014	717,207.39	0.02	67,450.37	649,757.02
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	20/10/2014	398,495.87	0.02	37,476.75	361,019.12
OBRAS HIDRAULICAS	2501053 - AC.LA CANELA	30222035	24/10/2014	635,137.68	0.02	59,592.56	575,545.12
OBRAS HIDRAULICAS	2303032 - AC. VILLA TAPIA	30222035	24/10/2014	332,094.88	0.02	31,159.15	300,935.73
OBRAS HIDRAULICAS	2303032 - AC. VILLA TAPIA	30222035	24/10/2014	675,238.04	0.02	63,355.40	611,882.64
OBRAS HIDRAULICAS	2201103 - LOS JOVILLOS MULTIPLE	30222035	05/11/2014	733,557.05	0.02	68,368.32	665,188.73
OBRAS HIDRAULICAS	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	05/11/2014	411,860.17	0.02	38,385.61	373,474.56

OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	05/11/2014	998,147.18	0.02	93,028.22	905,118.96
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/11/2014	662,236.82	0.02	61,720.99	600,515.83
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/11/2014	985,409.89	0.02	91,732.99	893,676.90
OBRAS HIDRAULICAS	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	18/11/2014	44,152.96	0.02	4,083.75	40,069.21
OBRAS HIDRAULICAS	2202413 - MATA YAYAS	30222035	03/12/2014	436,730.55	0.02	40,033.40	396,697.15
OBRAS HIDRAULICAS	2404032 - BAYAGUANA	30222035	03/12/2014	1,050,385.25	0.02	96,285.20	954,100.05
OBRAS HIDRAULICAS	2404032 - BAYAGUANA	30222035	04/12/2014	676,997.92	0.02	62,005.43	614,992.49
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/12/2014	418,967.15	0.02	38,372.67	380,594.48
OBRAS HIDRAULICAS	2401022 - AC.VILLA ALTAGRACIA	30222035	04/12/2014	383,067.74	0.02	35,085.01	347,982.73
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	05/12/2014	1,612,973.26	0.02	147,642.02	1,465,331.24
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	05/12/2014	2,657,811.71	0.02	243,280.62	2,414,531.09
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	05/12/2014	712,443.88	0.02	65,212.98	647,230.90
OBRAS HIDRAULICAS	2404053 - AC.EL DEAM	30222035	08/12/2014	748,536.25	0.02	68,393.49	680,142.76
OBRAS HIDRAULICAS	2401383 - AC.LOS CAJUILES	30222035	09/12/2014	5,276,067.70	0.02	481,783.98	4,794,283.72
OBRAS HIDRAULICAS	2202073 - CAÑAFISTOL	30222035	09/12/2014	648,658.23	0.02	59,232.36	589,425.87
OBRAS HIDRAULICAS	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	30222035	09/12/2014	1,477,285.22	0.02	134,898.12	1,342,387.10
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/12/2014	634,011.15	0.02	57,860.28	576,150.87
OBRAS HIDRAULICAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	10/12/2014	345,186.21	0.02	31,501.67	313,684.54
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	15/12/2014	727,603.38	0.02	66,201.66	661,401.72
OBRAS HIDRAULICAS	2502011 - BONAO MULTIPLE	30222035	18/12/2014	655,454.28	0.02	59,529.33	595,924.95
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	18/12/2014	995,773.53	0.02	90,437.88	905,335.65
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	19/12/2014	542,690.43	0.02	49,258.14	493,432.29
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	22/12/2014	298,743.67	0.02	27,067.21	271,676.46
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	22/12/2014	479,093.12	0.02	43,407.21	435,685.91
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	23/12/2014	736,126.75	0.02	66,654.82	669,471.93
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	24/12/2014	763,962.39	0.02	69,133.32	694,829.07
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	24/12/2014	424,266.59	0.02	38,393.10	385,873.49
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	26/12/2014	697,949.18	0.02	63,083.18	634,866.00
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	29/12/2014	562,060.42	0.02	50,708.74	511,351.68
OBRAS HIDRAULICAS	2303022 - AC. TENARES	30222035	29/12/2014	210,226.80	0.02	18,966.60	191,260.20
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2015	926,147.44	0.02	83,404.06	842,743.38
OBRAS HIDRAULICAS	2304073 - LOS LIMONES MULTIPLE	30222035	05/01/2015	787,806.75	0.02	70,798.01	717,008.74
OBRAS HIDRAULICAS	2201053 - ESTEBANIA	30222035	19/01/2015	237,115.31	0.02	21,126.93	215,988.38
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	20/01/2015	3,702,328.15	0.02	329,676.20	3,372,651.95
OBRAS HIDRAULICAS	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	28/01/2015	539,918.95	0.02	47,840.48	492,078.47
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	30/01/2015	768,824.58	0.02	68,038.97	700,785.61
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/01/2015	482,262.96	0.02	42,679.07	439,583.89
OBRAS HIDRAULICAS	2404073 - AC.LOMBRIZOIDES	30222035	30/01/2015	139,028.72	0.02	12,303.49	126,725.23
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	30/01/2015	714,952.40	0.02	63,271.78	651,680.62
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	30/01/2015	294,510.44	0.02	26,063.47	268,446.97
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	05/02/2015	5,331,864.02	0.02	470,274.24	4,861,589.78
OBRAS HIDRAULICAS	2401383 - AC.LOS CAJUILES	30222035	10/02/2015	679,268.35	0.02	59,725.78	619,542.57
OBRAS HIDRAULICAS	2401383 - AC.LOS CAJUILES	30222035	10/02/2015	836,742.59	0.02	73,571.96	763,170.63

OBRAS HIDRAULICAS	2304042 - AC.EL FACTOR	30222035	11/02/2015	615,809.89	0.02	54,112.48	561,697.41
OBRAS HIDRAULICAS	2703113 - AC. MULT. TIERRA NUEVA	30222035	11/02/2015	755,630.81	0.02	66,398.56	689,232.25
OBRAS HIDRAULICAS	2703013 - AC. LA DESCUBIERTA	30222035	11/02/2015	756,816.36	0.02	66,502.84	690,313.52
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	02/03/2015	2,188,562.58	0.02	189,795.11	1,998,767.47
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/03/2015	1,677,549.91	0.02	145,479.75	1,532,070.16
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	12/03/2015	779,579.30	0.02	67,161.21	712,418.09
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	13/03/2015	614,419.63	0.02	52,898.73	561,520.90
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	13/03/2015	88,497.57	0.02	7,619.50	80,878.07
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	13/03/2015	887,084.42	0.02	76,373.97	810,710.45
OBRAS HIDRAULICAS	2404052 - HACIENDA ESTRELLA	30222035	16/03/2015	235,774.43	0.02	20,260.60	215,513.83
OBRAS HIDRAULICAS	2601063 - ENEAS SANTANA MULTIPLE	30222035	25/03/2015	452,905.87	0.02	38,695.32	414,210.55
OBRAS HIDRAULICAS	2502032 - AC.MAIMON	30222035	30/03/2015	613,419.06	0.02	52,241.70	561,177.36
OBRAS HIDRAULICAS	2201143 - HATILLO	30222035	30/03/2015	732,935.82	0.02	62,420.04	670,515.78
OBRAS HIDRAULICAS	2201053 - ESTEBANIA	30222035	30/03/2015	724,925.98	0.02	61,737.87	663,188.11
OBRAS HIDRAULICAS	2201053 - ESTEBANIA	30222035	30/03/2015	639,208.35	0.02	54,437.91	584,770.44
OBRAS HIDRAULICAS	2202413 - MATA YAYAS	30222035	08/04/2015	1,083,076.51	0.02	91,740.00	991,336.51
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	09/04/2015	146,299.92	0.02	12,383.98	133,915.94
OBRAS HIDRAULICAS	2702103 - AC. POSTER RIO	30222035	09/04/2015	543,549.51	0.02	46,010.72	497,538.79
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/04/2015	623,356.00	0.02	52,766.10	570,589.90
OBRAS HIDRAULICAS	2201153 - VILLARPANDO MULTIPLE	30222035	09/04/2015	901,773.52	0.02	76,333.84	825,439.68
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/04/2015	471,296.29	0.02	39,868.36	431,427.93
OBRAS HIDRAULICAS	2701032 - AC. VICENTE NOBLE	30222035	10/04/2015	783,324.58	0.02	66,264.16	717,060.42
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	10/04/2015	526,204.61	0.02	44,513.59	481,691.02
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	10/04/2015	782,020.85	0.02	66,154.05	715,866.80
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/04/2015	751,625.33	0.02	63,582.64	688,042.69
OBRAS HIDRAULICAS	2104022 - AC. GUAYUBIN	30222035	13/04/2015	844,211.87	0.02	71,276.00	772,935.87
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	13/04/2015	502,353.22	0.02	42,413.40	459,939.82
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/06/2015	524,380.35	0.02	42,640.08	481,740.27
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	11/06/2015	480,741.50	0.02	39,039.00	441,702.50
OBRAS HIDRAULICAS	2703123 - AC. MULT. BOCA DE CACHON	30222035	11/06/2015	6,202,635.79	0.02	503,687.30	5,698,948.49
OBRAS HIDRAULICAS	2203011 - AC. ELIAS PIÑA	30222035	02/07/2015	526,723.10	0.02	42,166.62	484,556.48
OBRAS HIDRAULICAS	2202413 - MATA YAYAS	30222035	15/07/2015	943,122.54	0.02	74,807.95	868,314.59
OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	17/07/2015	450,712.38	0.02	35,700.97	415,011.41
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	17/07/2015	1,780,439.53	0.02	141,028.60	1,639,410.93
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/07/2015	322,822.68	0.02	25,340.95	297,481.73
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/09/2015	963,478.28	0.02	73,972.38	889,505.90
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	09/10/2015	296,052.53	0.02	22,099.76	273,952.77
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	15/10/2015	275,867.28	0.02	20,502.30	255,364.98
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	19/10/2015	905,372.90	0.02	67,088.20	838,284.70
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	23/11/2015	670,791.22	0.02	48,441.07	622,350.15
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	24/11/2015	297,729.23	0.02	21,484.25	276,244.98
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	25/11/2015	905,403.90	0.02	65,284.31	840,119.59
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	02/12/2015	800,204.81	0.02	57,391.65	742,813.16

OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	04/12/2015	184,500.00	0.02	13,208.19	171,291.81
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	09/12/2015	655,578.86	0.02	46,752.54	608,826.32
OBRAS HIDRAULICAS	2502011 - BONA0 MULTIPLE	30222035	15/12/2015	779,579.30	0.02	55,339.38	724,239.92
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	15/12/2015	376,762.22	0.02	26,745.00	350,017.22
OBRAS HIDRAULICAS	2401072 - AC.CAMBITA	30222035	15/12/2015	751,200.00	0.02	53,324.88	697,875.12
OBRAS HIDRAULICAS	2303032 - AC. VILLA TAPIA	30222035	17/12/2015	173,164.94	0.02	12,273.46	160,891.48
OBRAS HIDRAULICAS	2502011 - BONA0 MULTIPLE	30222035	17/12/2015	177,380.71	0.02	12,571.98	164,808.73
OBRAS HIDRAULICAS	2403093 - SABANA BUEY	30222035	30/12/2015	866,619.94	0.02	60,805.98	805,813.96
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	30/12/2015	826,212.05	0.02	57,970.65	768,241.40
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2016	59,018.92	0.02	4,134.35	54,884.57
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	09/02/2016	182,706.60	0.02	12,420.64	170,285.96
OBRAS HIDRAULICAS	2403000 - AC.ARROYO HONDO	30222035	09/02/2016	750,998.56	0.02	51,054.00	699,944.56
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	10/02/2016	630,300.68	0.02	42,814.19	587,486.49
OBRAS HIDRAULICAS	2703113 - AC. MULT. TIERRA NUEVA	30222035	11/02/2016	132,598.75	0.02	8,999.72	123,599.03
OBRAS HIDRAULICAS	2403023 - AC.PERAVIA	30222035	15/02/2016	184,500.00	0.02	12,481.98	172,018.02
OBRAS HIDRAULICAS	2701001 - ZONA VII	30222035	18/02/2016	606,793.12	0.02	40,951.55	565,841.57
OBRAS HIDRAULICAS	2704013-AC. OVIEDO	30222035	08/03/2016	1,647,773.92	0.02	109,362.31	1,538,411.61
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/03/2016	907,287.39	0.02	60,216.60	847,070.79
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	08/03/2016	886,412.77	0.02	58,830.90	827,581.87
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	08/03/2016	977,477.96	0.02	64,874.82	912,603.14
OBRAS HIDRAULICAS	2304042 - AC.EL FACTOR	30222035	09/03/2016	940,408.03	0.02	62,363.13	878,044.90
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	09/03/2016	702,933.20	0.02	46,615.08	656,318.12
OBRAS HIDRAULICAS	2404022 - SABANA GRANDE DE BOYA	30222035	09/03/2016	602,048.59	0.02	39,924.75	562,123.84
OBRAS HIDRAULICAS	2302022 - ACUEDUCTO DE CEVICOS	30222035	09/03/2016	50,172,114.39	0.02	3,327,160.05	46,844,954.34
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	14/03/2016	8,054,503.32	0.02	531,927.14	7,522,576.18
OBRAS HIDRAULICAS	1400001 - DIRECCION DE OPERACIONES	30222035	15/03/2016	40,601,960.62	0.02	2,679,168.63	37,922,791.99
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	15/03/2016	351,538.76	0.02	23,196.78	328,341.98
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	17/03/2016	989,520.00	0.02	65,186.16	924,333.84
OBRAS HIDRAULICAS	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	28/03/2016	998,355.00	0.02	65,166.77	933,188.23
OBRAS HIDRAULICAS	2302062 - AC.COMEDERO	30222035	29/03/2016	935,910.76	0.02	61,039.27	874,871.49
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	04/04/2016	999,243.24	0.02	64,873.33	934,369.91
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	04/04/2016	995,178.28	0.02	64,609.02	930,569.26
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	04/04/2016	993,081.48	0.02	64,473.21	928,608.27
OBRAS HIDRAULICAS	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	04/04/2016	963,380.35	0.02	62,544.56	900,835.79
OBRAS HIDRAULICAS	2302023 - AC.MULT.GUANABANO-CRUCO DE MAGUACA	30222035	04/04/2016	893,685.26	0.02	58,020.08	835,665.18
OBRAS HIDRAULICAS	2302023 - AC.MULT.GUANABANO-CRUCO DE MAGUACA	30222035	04/04/2016	829,042.01	0.02	53,823.30	775,218.71
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	08/04/2016	997,341.14	0.02	64,531.12	932,810.02
OBRAS HIDRAULICAS	2403011 - AC. BANI	30222035	15/04/2016	796,375.98	0.02	51,222.36	745,153.62
OBRAS HIDRAULICAS	2703123 - AC. MULT. BOCA DE CACHON	30222035	28/04/2016	32,367,042.28	0.02	2,058,779.36	30,308,262.92
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	28/04/2016	5,870,500.08	0.02	373,406.66	5,497,093.42
OBRAS HIDRAULICAS	2201023 - AC. ANSONIA	30222035	29/04/2016	12,783,555.26	0.02	812,426.90	11,971,128.36
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222035	29/04/2016	12,573,461.04	0.02	799,074.78	11,774,386.26
OBRAS HIDRAULICAS	2703123 - AC. MULT. BOCA DE CACHON	30222035	29/04/2016	33,439,808.41	0.02	2,125,182.86	31,314,625.55

OBRAS HIDRAULICAS	2202000 - AC. ARROYO CANO	30222035	29/04/2016	11,157,367.29	0.02	709,078.38	10,448,288.91
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	30/11/2016	20,675,820.79	0.02	1,071,649.10	19,604,171.69
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	30/11/2016	5,874,390.28	0.02	304,475.70	5,569,914.58
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	30/11/2016	11,917,239.33	0.02	617,682.96	11,299,556.37
OBRAS HIDRAULICAS	2604011 - EL SEYBO	30222035	30/11/2016	4,371,690.93	0.02	226,589.21	4,145,101.72
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	28/04/2017	86,272,549.60	0.02	3,762,110.78	82,510,438.82
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	31/05/2017	36,224,864.43	0.02	1,513,338.67	34,711,525.76
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	03/07/2017	23,921,413.97	0.02	956,856.48	22,964,557.49
OBRAS HIDRAULICAS	2601011 - HIGUEY	30222035	31/08/2017	5,158,648,743.42	0.02	189,715,723.44	4,968,933,019.98
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	22/09/2017	4,188,893.40	0.02	149,135.79	4,039,757.61
OBRAS HIDRAULICAS	2301023 - LAS GUARANAS	30222035	22/09/2017	8,209,541.54	0.02	292,281.66	7,917,259.88
OBRAS HIDRAULICAS	2202022 - LAS MATAS DE FARFAN	30222035	22/09/2017	1,224,616.49	0.02	43,599.62	1,181,016.87
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	25/09/2017	23,212,326.62	0.02	822,605.57	22,389,721.05
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	26/09/2017	3,930,161.72	0.02	139,062.98	3,791,098.74
OBRAS HIDRAULICAS	2202072 - AC.DE EL CERCADO	30222035	31/10/2017	9,262,849.40	0.02	309,776.60	8,953,072.80
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	13/06/2018	825,922.23	0.02	17,423.48	808,498.75
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	13/06/2018	2,887,067.65	0.02	60,904.96	2,826,162.69
OBRAS HIDRAULICAS	2101022 - AC. ESPERANZA	30222035	13/07/2018	11,728,310.69	0.02	227,870.58	11,500,440.11
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	10/09/2018	3,955,840.00	0.02	64,322.42	3,891,517.58
OBRAS HIDRAULICAS	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	26/10/2018	7,550,993.07	0.02	103,575.89	7,447,417.18
OBRAS HIDRAULICAS	2403023 - AC.PERAVIA	30222035	26/10/2018	11,544,674.23	0.02	158,356.60	11,386,317.63
OBRAS HIDRAULICAS	2701053 - AC. MULT. EL NARANJO	30222035	26/10/2018	43,646,506.33	0.02	598,692.75	43,047,813.58
OBRAS HIDRAULICAS	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	01/11/2018	14,858,242.29	0.02	199,738.04	14,658,504.25
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	15/11/2018	307,910,636.71	0.02	3,895,950.19	304,014,686.52
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	26/12/2018	52,459,244.09	0.02	544,711.54	51,914,532.55
OBRAS HIDRAULICAS	2701243 - AC. MULT. PARAISO	30222035	01/02/2019	3,673,089.14	0.02	31,011.58	3,642,077.56
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	28/02/2019	16,958,072.26	0.02	117,699.35	16,840,372.91
OBRAS HIDRAULICAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222025	30/04/2019	6,056,955.83	0.02	21,185.41	6,035,770.42
OBRAS HIDRAULICAS	2303032 - AC. VILLA TAPIA	30222025	30/04/2019	5,920,354.76	0.02	20,707.63	5,899,647.13
OBRAS HIDRAULICAS	2303032 - AC. VILLA TAPIA	30222025	30/04/2019	8,973,417.92	0.02	31,386.32	8,942,031.60
OBRAS HIDRAULICAS	2303032 - AC. VILLA TAPIA	30222025	01/05/2019	6,569,649.91	0.02	22,618.72	6,547,031.19
OBRAS HIDRAULICAS	2301042 - AC. DE VILLA RIVA	30222025	08/05/2019	8,917,057.79	0.02	27,075.51	8,889,982.28
OBRAS HIDRAULICAS	2702011 - AC. NEYBA	30222025	08/05/2019	19,823,708.96	0.02	60,192.26	19,763,516.70
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222025	08/05/2019	3,209,248.53	0.02	9,744.50	3,199,504.03
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222025	31/05/2019	2,415,931.74	0.02	4,291.29	2,411,640.45
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	28/06/2019	2,899,817.80	0.02	30,745.86	2,872,316.17
OBRAS HIDRAULICAS	2301042 - AC. DE VILLA RIVA	30222035	28/06/2019	7,497,082.88	0.02	79,489.09	7,425,981.43
OBRAS HIDRAULICAS	2102011 - DAJABON MULTIPLE	30222035	28/06/2019	21,894,640.74	0.02	232,141.69	21,686,994.42
OBRAS HIDRAULICAS	2301042 - AC. DE VILLA RIVA	30222035	27/08/2019	16,331,704.24	0.02	119,615.52	16,230,360.33
OBRAS HIDRAULICAS	2703022 - AC. DUVERGE	30202235	31/08/2019	2,968,212.43	0.02	21,089.04	2,950,444.21
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/09/2019	4,912,965.34	0.02	34,906.48	4,883,555.44
OBRAS HIDRAULICAS	2202072 - AC.DE EL CERCADO	30222035	01/09/2019	5,870,638.80	0.02	41,710.72	5,835,496.08
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	01/09/2019	24,878,747.26	0.02	176,762.88	24,729,818.26

OBRAS HIDRAULICAS	2304022 - CABRERA	30222035	01/09/2019	50,906,605.57	0.02	361,690.16	50,601,868.75
OBRAS HIDRAULICAS	2303011 - AC. SALCEDO	30222035	30/09/2019	15,761,091.84	0.02	86,577.24	15,692,147.79
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/10/2019	903,531.53	0.02	4,913.67	898,617.86
OBRAS HIDRAULICAS	2301042 - AC. DE VILLA RIVA	30222035	01/10/2019	3,131,385.11	0.02	17,029.42	3,117,859.07
OBRAS HIDRAULICAS	1101012 - UNIDAD PROYECTO VINCI	30222035	01/10/2019	7,409,711,432.90	0.02	40,296,293.95	7,377,704,987.00
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	31/10/2019	4,051,824.95	0.02	15,282.00	4,041,076.09
OBRAS HIDRAULICAS	2103011 - AC. SABANETA	30222035	31/10/2019	3,235,422.17	0.02	12,202.82	3,226,839.12
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/11/2019	460,500.00	0.02	1,585.46	458,914.54
OBRAS HIDRAULICAS	2502011 - BONA0 MULTIPLE	30222035	03/12/2019	2,817,257.21	0.02	5,621.53	2,811,635.68
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	03/12/2019	17,689,088.41	0.02	35,296.77	17,653,791.64
OBRAS HIDRAULICAS	2502011 - BONA0 MULTIPLE	30222035	10/12/2019	24,780,710.04	0.02	39,373.30	24,741,336.74
				TOTAL		49,975,535,170.97	8,130,489,495.56 41,853,519,384.41



INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION DE EQUIPOS Y HERRAMIENTAS DEL 01 DE JULIO AL 31 DE DICIEMBRE 2019

Nombre	Codigo de ubicacion	Codigo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
HERRAMIENTAS P/FONTANERIA	1400001 - DIRECCION DE OPERACIONES		02/03/1991	3,910,352.23	0.10	3,910,351.23	1.00
HERRAMIENTAS DE INGENIERIA	1011001 - DIRECCION EJECUTIVA	27111510	10/03/1993	1,693,982.14	0.10	1,693,981.14	1.00
MEDIDOR DE FLUJO	2402011 - AC.SAN JOSE DE OCOA	41101805	11/11/1993	1,591,600.00	0.10	1,591,599.00	1.00
HERRAMIENTAS LINEA NOROESTE	1011001 - DIRECCION EJECUTIVA	23171619	01/01/1995	1,350,000.00	0.10	1,349,999.00	1.00
VARA TELESCOPICA	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	27112813	23/01/1995	16,050.00	0.10	16,049.00	1.00
EQUIPOS DE CORTE	2302033 - LA CRUZ DE ANGELINA MULTIPLE		07/07/1995	175,400.00	0.10	175,399.00	1.00
EQUIPOS Y HERRAMIENTAS PARA LA ZONA BARAHONA	2701011 - AC. BARAHONA		15/03/1996	822,210.00	0.10	822,209.00	1.00
HERRAMIENTAS EQUIPOS DE TRABAJO	2101001 - DEPARTAMENTO REGIONAL DE ALINO	20121414	03/01/1997	985,377.00	0.10	985,376.00	1.00
MOTOSOLDADORA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	23171508	12/12/1997	116,000.00	0.10	115,999.00	1.00
ESCALERA EN FIBRA DE VIDRIO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	30161907	17/01/2001	110,600.00	0.10	110,599.00	1.00
DIFERENCIAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	25173805	17/01/2001	9,500.00	0.10	9,499.00	1.00
ADAMETRO MEDIDA	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	41113601	23/01/2001	13,900.00	0.10	13,899.00	1.00
ADAMETRO MEDIDA	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	41113601	23/01/2001	233,000.00	0.10	232,999.00	1.00
HEW LCD DAKARD	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	20121414	23/01/2001	111,500.00	0.10	111,499.00	1.00
AMPERIMETRO MARCA KYDR TSV	1610100 - DIVISION DE SERVICIOS GENERALES	41113601	05/03/2001	4,256.00	0.10	4,255.00	1.00
BUSTER MARCA INSTANT	1610100 - DIVISION DE SERVICIOS GENERALES	41113601	05/03/2001	14,396.00	0.10	14,395.00	1.00
EQUIPOS CON SU TANQUE DE ACETILENO	1610201-SECCION DE TALLERES	23171518	07/03/2001	443,334.14	0.10	443,333.14	1.00
ESCALERA TELESCOPICA DE FLORA DE VIDRIO	1500001 - DIRECCION COMERCIAL	30161907	09/03/2001	14,840.00	0.10	14,839.00	1.00
PULIDORA	1011001 - DIRECCION EJECUTIVA	23101510	15/03/2001	9,200.00	0.10	9,199.00	1.00
TALADRO	1610000 - DEPARTAMENTO ADMINISTRATIVO	27111515	15/03/2001	6,300.00	0.10	6,299.00	1.00
MAQUINA P/SOLDAR	1610000 - DEPARTAMENTO ADMINISTRATIVO	23171518	15/03/2001	112,000.00	0.10	111,999.00	1.00

AMPERIMETRO DIGITAL	1011001 - DIRECCION EJECUTIVA	41113601	16/03/2001	12,412.00	0.10	12,411.00	1.00
ESCALERA DE METAL MEDIANA	1900001 - DIRECCION DE RECURSOS HUMANOS	30191501	31/12/2001	10,600.00	0.10	10,599.00	1.00
VOLTIMETRO	2302033 - LA CRUZ DE ANGELINA MULTIPLE		07/07/2002	6,728.00	0.10	6,727.00	1.00
EQUIPO DE CORTE	2305011 - SAMANA		10/09/2002	185,434.00	0.10	185,433.00	1.00
EQUIPOS DE CORTE	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE		14/09/2002	142,192.80	0.10	142,191.80	1.00
DIFERENCIAL ELECTRICO	2601011 - HIGUEY	25173805	02/03/2003	5,300.00	0.10	5,299.00	1.00
HERAMIENTAS DE MEDIDAS	2603011 - HATO MAYOR MULTIPLE		01/07/2003	175,375.00	0.10	175,374.00	1.00
EQUIPO DE CORTE	2603011 - HATO MAYOR MULTIPLE		12/11/2003	450,000.00	0.10	449,999.00	1.00
EQUIPOS COMPLETO DE ACETILENOS	2101001 - DEPARTAMENTO REGIONAL DE ALINO		16/04/2004	57,976.80	0.10	57,975.80	1.00
DIFERENCIAL ELECTRICO	2501011 - AC.NAVARRETE	25173805	25/04/2005	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL ELECTRICO	2101011 - AC.MAO MUNICIPAL	25173805	25/01/2006	21,644.74	0.10	21,643.74	1.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2101011 - AC.MAO MUNICIPAL	30191501	31/12/2006	10,600.00	0.10	10,599.00	1.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2101011 - AC.MAO MUNICIPAL	30191501	31/12/2006	2,700.00	0.10	2,699.00	1.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2101011 - AC.MAO MUNICIPAL	30191501	31/12/2006	2,500.00	0.10	2,499.00	1.00
DIFERENCIAL ELECTRICO DE 3 TONELADAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	09/03/2007	62,640.00	0.10	62,639.00	1.00
DIFERENCIAL ELECTRICO DE 1 TONELADA 1000 KIG	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	09/03/2007	62,640.00	0.10	62,639.00	1.00
SOLDADORA LINCOLN	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	23171509	21/12/2007	183,464.00	0.10	183,463.00	1.00
EQUIPOS DE SOLDAR	1212100-DIVISION DE OPERACION DE PLANTAS DE AGUAS RESIDUALES		01/05/2009	123,195.00	0.10	123,194.00	1.00
MANOMETRO	1011001- DIRECCION EJECUTIVA	41103311	02/08/2009	5,591.20	0.10	5,590.20	1.00
AMPERIMETRO	1011001- DIRECCION EJECUTIVA	41113601	02/08/2009	4,964.80	0.10	4,963.80	1.00
MEDIDOR MULTIPARAMETROS	1212100-DIVISION DE OPERACION DE PLANTAS DE AGUAS RESIDUALES		22/09/2009	96,616.35	0.10	96,615.35	1.00
PLANTA SOLDADURA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE		06/10/2009	150,500.00	0.10	150,499.00	1.00
ESCALERA 2 PELDAÑOS	1220000-LABORATORIO CENTRAL	30191501	31/12/2010	2,500.00	0.10	2,255.08	244.92
ESCALERA DE METAL DE 7 PIES	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	30191501	31/12/2010	7,500.00	0.10	6,766.40	733.60
ESCALERA 32 PIES ROSADA	2304011 - NAGUA MULTIPLE	30191501	31/12/2010	25,000.00	0.10	22,554.44	2,445.56
ESCALERA 3 NIVELES EN METAL AMARILLA	1610700- SECCION DE ALMACEN Y SUMINISTRO	30191501	31/12/2011	23,000.00	0.10	18,450.72	4,549.28
DIFERENCIAL ELECTRICO DE 5 TONELADAS	2502063 - LOS QUEMADOS	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL ELECTRICO DE 1 TONELADA	2502063 - LOS QUEMADOS	25173805	25/04/2013	4,328.95	0.10	2,902.26	1,426.69
DIFERENCIAL ELECTRICO 1000KG	2102032 - LOMA DE CABRERA	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL ELECTRICO 2000KLG (DAÑADO)	2102032 - LOMA DE CABRERA	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL MECANICO 3 TONELADA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL MECANICO 3 TONELADA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL MECANICO 3 TONELADA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL MECANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL MECANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL MECANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL MECANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL ELECTRICO	2201022 - PADRE LAS CASAS	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL ELECTRICO 500 KG	2203063 - AC. EL LLANO	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL ELECTRICO	2303032 - AC. VILLA TAPIA	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL MECANICO DE 2 TONELADAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL ELECTRICO 110/230 VOLT. 1725 RPM 1 HP	2302022 - ACUEDUCTO DE CEVICOS	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL ELECTRICO	2603011 - HATO MAYOR MULTIPLE	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12

DIFERENCIAL ELECTRICO	2301042 - AC. DE VILLA RIVA	25173805	25/04/2013	21,644.74	0.10	14,512.62	7,132.12
DIFERENCIAL ELECTRICO DE 1 TONELADA	2502022 - PIEDRA BLANCA	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL ELECTRICO DE 1/2 TONELADA	2501033 - AC.HATO DEL YAQUE	25173805	31/07/2013	2,600.00	0.10	1,674.27	925.73
DIFERENCIAL ELECTRICO DE 1 TONELADA	2501033 - AC.HATO DEL YAQUE	25173805	31/07/2013	3,225.33	0.10	2,076.80	1,148.53
DIFERENCIAL ELECTRICO	2501022 - SABANA IGLESIA MULTIPLE	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL ELECTRICO	2103022 - AC.MONCION	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL ELECTRICO 1 TONELADA	2103011 - AC. SABANETA	25173805	31/07/2013	3,225.33	0.10	2,076.80	1,148.53
DIFERENCIAL ELECTRICO 15 TONELADAS	2305011 - SAMANA	25173805	31/07/2013	48,379.50	0.10	31,149.32	17,230.18
DIFERENCIAL ELECTRICO 15 TONELADAS	2305011 - SAMANA	25173805	31/07/2013	48,379.50	0.10	31,149.32	17,230.18
DIFERENCIAL ELECTRICO 3 TONELADAS	2305011 - SAMANA	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL ELECTRICO 5 TONELADAS CON 3 MOTORES	2305011 - SAMANA	25173805	31/07/2013	16,126.50	0.10	10,383.39	5,743.11
DIFERENCIAL ELECTRICO	2305032 - AC. SANCHEZ	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL MECANICO 15 TONELADAS	2305011 - SAMANA	25173805	31/07/2013	48,379.50	0.10	31,149.32	17,230.18
DIFERENCIAL MECANICO 15 TONELADAS	2305011 - SAMANA	25173805	31/07/2013	48,379.95	0.10	31,150.09	17,229.86
DIFERENCIAL MECANICO 2 TONELADAS	2305011 - SAMANA	25173805	31/07/2013	6,450.66	0.10	4,153.68	2,296.98
DIFERENCIAL MANUAL 3 TONELADAS	2305011 - SAMANA	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL MECANICO 3 TONELADAS	2305011 - SAMANA	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL MECANICO 3 TONELADAS	2305011 - SAMANA	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL ELECTRICO O.5 TONELADA	2305011 - SAMANA	25173805	31/07/2013	16,125.50	0.10	10,382.62	5,742.88
DIFERENCIAL ELECTRICO DE 1 TONELADA	2403011 - AC. BANI	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL ELECTRICO 2 TONELADA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	31/07/2013	6,450.66	0.10	4,153.68	2,296.98
DIFERENCIAL ELECTRICO DE 1 TONELADA	2404022 - SABANA GRANDE DE BOYA	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL ELECTRICO 1 TONELADA 1 HP	2701153 - MULT. QUITA CORAZA	25173805	31/07/2013	3,225.33	0.10	2,076.80	1,148.53
DIFERENCIAL ELECTRICO 1 HP	2703022 - AC. DUVERGE	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL ELECTRICO 1 TONELADA	2701205-SECCION DE OPERACIONES DE PEDERNALES	25173805	31/07/2013	3,225.33	0.10	2,076.80	1,148.53
DIFERENCIAL ELECTRICO 1 TONELADA	2201032 - SABANA YEGUA	25173805	31/07/2013	3,225.33	0.10	2,076.80	1,148.53
DIFERENCIAL ELECTRICO	2202032 - JUAN DE HERRERA	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL MECANICO 2 TONELADAS	2303032 - AC. VILLA TAPIA	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL MECANICO 2 TONELADAS	2303032 - AC. VILLA TAPIA	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL MECANICO	2303032 - AC. VILLA TAPIA	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL MECANICA	2303032 - AC. VILLA TAPIA	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL ELECTRICO DE 1 TONELADA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	31/07/2013	3,225.33	0.10	2,076.80	1,148.53
DIFERENCIAL ELECTRICO DE 5 TONELADA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	31/07/2013	16,126.65	0.10	10,383.39	5,743.26
DIFERENCIAL ELECTRICO 1425-1725 RPM 110/120 VOLTIO 115/	2302003 - LA CUEVA	25173805	31/07/2013	3,225.33	0.10	2,076.80	1,148.53
DIFERENCIAL ELECTRICO DE 2 TONELADAS	2603042 - SABANA DE LA MAR	25173805	31/07/2013	6,450.66	0.10	4,153.68	2,296.98
DIFERENCIAL ELECTRICO VERTICAL 50 KG	2202493 - AC. LOS CERCADILLOS	25173805	31/07/2013	9,676.00	0.10	6,229.71	3,446.29
DIFERENCIAL ELECTRICO 1 TONELADA	2302042 - FANTINO	25173805	31/07/2013	3,225.33	0.10	2,076.80	1,148.53
DIFERENCIAL ELECTRICO 1 TONELADA	2304011 - NAGUA MULTIPLE	25173805	31/07/2013	3,225.33	0.10	2,076.80	1,148.53
DIFERENCIAL ELECTRICO 2 TONELADAS	2304011 - NAGUA MULTIPLE	25173805	31/07/2013	6,450.66	0.10	4,153.68	2,296.98
DIFERENCIAL ELECTRICO 2 TONELADA	2304073 - LOS LIMONES MULTIPLE	25173805	31/07/2013	6,450.66	0.10	4,153.68	2,296.98
TELESCOPICA DE FIBRA DE VIDRIO DE 40 PIES	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	30191501	08/01/2014	30,920.67	0.10	18,560.71	12,359.96
TESTER (MEDIDOR DE AISLAMIENTO) CAPACIDAD DE 500 VOLTI	1410300-DIVISION DE TALLERES ELECTROMECHANICA	41113637	30/06/2014	4,300.00	0.10	2,375.40	1,924.60
TESTER (MEDIDOR DE AISLAMIENTO) CAPACIDAD 5000 VOLTIO	1410300-DIVISION DE TALLERES ELECTROMECHANICA	41113637	30/06/2014	4,300.00	0.10	2,375.40	1,924.60

CARRETILLA TIPO JEEP BELLOTA	2601011 - HIGUEY	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2601011 - HIGUEY	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2201011 - AC. DE AZUA	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2201011 - AC. DE AZUA	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2404032 - BAYAGUANA	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2404042 - YAMASA	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2601013 - AC.LA CRUZ	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2601013 - AC.LA CRUZ	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2604011 - EL SEYBO	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2404022 - SABANA GRANDE DE BOYA	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CORTADORA DE GRAMA PORTATIL DE GASOLINA	1610300-DIVISION DE ALMACEN DE EQUIPOS	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	1610300-DIVISION DE ALMACEN DE EQUIPOS	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2601011 - HIGUEY	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301032 - CASTILLO-HOSTOS	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2305011 - SAMANA	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2305011 - SAMANA	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2502011 - BONAÑO MULTIPLE	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301032 - CASTILLO-HOSTOS	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2201073 - PERALTA	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2604011 - EL SEYBO	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	17/05/2016	28,749.52	0.10	10,475.30	18,274.22
CARRETILLA TIPO JEEP BELLOTA	2604011 - EL SEYBO	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2404022 - SABANA GRANDE DE BOYA	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
CARRETILLA TIPO JEEP BELLOTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101506	17/05/2016	3,068.00	0.10	1,117.99	1,950.01
DIFERENCIAL DE 5 TONELADA 20,196.74 SEGUN ENTRADA DE D	1400001 - DIRECCION DE OPERACIONES	25173805	31/08/2016	20,196.74	0.10	6,776.64	13,420.10
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2403011 - AC. BANI	30191501	19/01/2017	20,847.45	0.10	6,194.75	14,652.70
CARRETILLA TIPO JEEP BELLOTA	2604011 - EL SEYBO	24101506	19/01/2017	2,600.00	0.10	772.65	1,827.35
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2201011 - AC. DE AZUA	30191501	23/01/2017	20,847.45	0.10	6,171.91	14,675.54
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2604011 - EL SEYBO	27112014	31/01/2017	28,749.52	0.10	8,448.34	20,301.18
CORTADORA DE GRAMAS PORTATIL DE GASOLINA	2301003 - DIVISION COMERCIAL DUARTE	27112014	31/01/2017	28,749.52	0.10	8,448.34	20,301.18
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301001 DEPARTAMENTO PROVINCIAL DUARTE	27112014	31/01/2017	24,364.00	0.10	7,159.41	17,204.59
CARRETILLA TIPO JEEP BELLOTA	2703000 - Registro agregado por comprobación de vínculos	24101506	31/01/2017	2,600.00	0.10	764.13	1,835.87
CARRETILLA TIPO JEEP BELLOTA	2601011 - HIGUEY	24101506	31/01/2017	2,600.00	0.10	764.13	1,835.87
CARRETILLA TIPO JEEP BELLOTA	2601011 - HIGUEY	24101506	31/01/2017	2,600.00	0.10	764.13	1,835.87

ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2201011 - AC. DE AZUA	30191501	06/02/2017	20,847.45	0.10	6,097.68	14,749.77
CARRETILLA TIPO JEEP BELLOTA	2201011 - AC. DE AZUA	24101506	13/02/2017	2,600.00	0.10	755.24	1,844.76
CARRETILLA TIPO JEEP BELLOTA	2201011 - AC. DE AZUA	24101506	13/02/2017	2,600.00	0.10	755.24	1,844.76
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2302011 - AC.COTUI	30191501	17/02/2017	20,847.45	0.10	6,032.44	14,815.01
CARRETILLA TIPO JEEP BELLOTA	2301001 DEPARTAMENTO PROVINCIAL DUARTE	24101506	20/02/2017	2,600.00	0.10	750.27	1,849.73
CARRETILLA TIPO JEEP BELLOTA	2301001 DEPARTAMENTO PROVINCIAL DUARTE	24101506	20/02/2017	2,600.00	0.10	750.27	1,849.73
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAM	27111507	13/03/2017	16,057.44	0.10	4,530.13	11,527.31
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2302042 - FANTINO	30191501	10/05/2017	20,847.45	0.10	5,551.22	15,296.23
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2201073 - PERALTA	27112014	25/05/2017	28,749.52	0.10	7,537.30	21,212.22
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301032 - CASTILLO-HOSTOS	27112014	07/06/2017	28,749.52	0.10	7,442.74	21,306.78
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	07/06/2017	28,749.52	0.10	7,442.74	21,306.78
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2305011 - SAMANA	27112014	07/06/2017	28,749.52	0.10	7,442.74	21,306.78
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2502011 - BONAO MULTIPLE	27112014	07/06/2017	28,749.52	0.10	7,442.74	21,306.78
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2302042 - FANTINO	30191501	12/06/2017	20,847.45	0.10	5,366.07	15,481.38
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	17/06/2017	28,749.52	0.10	7,360.76	21,388.76
DIFERENCIAL DE 5 TONELADAS DE ELEVACION 3M DE CADENA	11440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA POT.	41113009	27/07/2017	15,274.03	0.10	3,741.28	11,532.75
COMPRESOR DE 4 HP CON MOTOR DE GASOLINA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151605	08/08/2017	43,600.00	0.10	10,548.51	33,051.49
DIFERENCIAL ELECTRICO DE 2 TONELADAS	2601011 - HIGUEY	25173805	31/08/2017	614,046.36	0.10	144,623.08	469,423.28
DIFERENCIAL ELECTRICO P/BOMBA 3 TON	2601011 - HIGUEY	25173805	31/08/2017	730,253.72	0.10	171,993.00	558,260.72
EQUIPO SOLDAR -CORTAR HCW-23P OXI-ACET, M/D UTY COMP.	2701011 - AC. BARAHONA	23171508	20/09/2017	8,225.00	0.10	1,893.33	6,331.67
MAQUINA PODADORA DE MANO	2105072 - AC. BOTONCILLO	27112014	25/09/2017	14,202.75	0.10	3,250.18	10,952.57
MAQUINA PODADORA DE MANO	2305011 - SAMANA	27112014	26/09/2017	14,202.75	0.10	3,246.29	10,956.46
MAQUINA PODADORA DE MANO	2101022 - AC. ESPERANZA	27112014	26/09/2017	14,202.75	0.10	3,246.29	10,956.46
MAQUINA PODADORA DE MANO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	26/09/2017	14,202.75	0.10	3,246.29	10,956.46
MAQUINA PODADORA DE MANO	2701011 - AC. BARAHONA	27112014	26/09/2017	14,202.75	0.10	3,246.29	10,956.46
MAQUINA PODADORA DE MANO	2101011 - AC.MAO MUNICIPAL	27112014	29/09/2017	14,202.75	0.10	3,234.62	10,968.13
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO DE 40 PIES	1400001 - DIRECCION DE OPERACIONES	30191501	29/09/2017	22,749.22	0.10	5,180.96	17,568.26
AMPERIMETRO DE GANCHO DIGITAL 400A 600AC/DC FLUKE	2202000 - DEPARTAMENTO PROVINCIAL SAN JUAN DE LA M/	41113601	25/10/2017	14,868.00	0.10	3,278.38	11,589.62
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2403023 - AC.PERAVIA	30191501	16/11/2017	24,600.00	0.10	5,280.02	19,319.98
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2401011 - AC.SAN CRISTOBAL MULTIPLE	30191501	16/11/2017	24,600.00	0.10	5,280.02	19,319.98
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2201011 - AC. DE AZUA	30191501	16/11/2017	24,600.00	0.10	5,280.02	19,319.98
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2302011 - AC.COTUI	30191501	16/11/2017	24,600.00	0.10	5,280.02	19,319.98
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2302042 - FANTINO	30191501	16/11/2017	24,600.00	0.10	5,280.02	19,319.98
FLUCKE E INSOLATION TESTER	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	41113637	16/11/2017	83,642.69	0.10	17,952.43	65,690.26
PULIDORA DEWALT 9 DW4559-B3	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23101510	20/11/2017	12,500.00	0.10	2,669.29	9,830.77
MAQUINA PODADORA DE MANO	2102011 - DAJABON MULTIPLE	27112014	20/11/2017	14,202.75	0.10	3,032.91	11,169.84
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2404011 - AC. MONTE PLATA	30191501	07/12/2017	24,599.99	0.10	5,138.48	19,461.51
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2201032 - SABANA YEGUA	30191501	07/12/2017	24,599.99	0.10	5,138.48	19,461.51
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2303011 - AC. SALCEDO	27112014	15/12/2017	28,749.52	0.10	5,939.04	22,810.48
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2303011 - AC. SALCEDO	30191501	31/12/2017	24,600.00	0.10	4,973.92	19,626.08
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2203003 - PEDRO SANTANA MULTIPLE	30191501	10/01/2018	24,600.00	0.10	4,910.46	19,689.54
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2404032 - BAYAGUANA	30191501	16/01/2018	24,600.00	0.10	4,870.02	19,729.98
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	27112014	23/01/2018	28,749.52	0.10	5,636.42	23,113.10

CORTADORA DE METAL YK- 150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAM	27111507	13/03/2019	16,057.44	0.10	1,318.69	14,738.75
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAM	27111507	13/03/2019	16,057.44	0.10	1,318.69	14,738.75
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAM	27111507	13/03/2019	16,057.44	0.10	1,318.69	14,738.75
DIFERENCIAL ELECTRICO DE 1 TONELADA, 220V,60HZ,10 CON S	2301043 - AC.LA CRUZ DE CENOVI	25173805	07/05/2019	153,558.29	0.10	153,557.29	1.00
ODOMETRO	1700000 - DIRECCION SUP. Y FISCALIZACION	41111616	08/05/2019	4,366.00	0.10	292.24	4,073.76
ODOMETRO	1700000 - DIRECCION SUP. Y FISCALIZACION	41111616	08/05/2019	4,366.00	0.10	292.24	4,073.76
DIFERENCIAL TRUPER 5	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25173805	16/05/2019	10,787.51	0.10	697.38	10,090.13
TESTER DIGITAL TRUPER	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113637	16/05/2019	1,855.41	0.10	119.95	1,735.46
ODOMETRO	2104011 - MONTE CRISTY	41111616	25/06/2019	6,608.00	0.10	355.76	6,252.24
COMPRESOR PARA ALTA/ BAJA PRESION 500L, ACOPLADO CON	2701011 - AC. BARAHONA	40151601	26/06/2019	233,987.87	0.10	12,532.70	221,455.17
CORTADORA DE ASFALTO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	27112015	10/07/2019	79,615.00	0.10	3,949.79	75,665.21
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROSADC	2602011 - SAN PEDRO DE MACORIS MULTIPLE	27112014	23/07/2019	15,463.90	0.10	712.19	14,751.71
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZAD	2401011 - AC.SAN CRISTOBAL MULTIPLE	23101508	24/07/2019	21,617.60	0.10	989.55	20,628.05
CORTADORA DE GRAMAS PORTATIL DE GASOLINA(DEBROZADC	1213100-DIVISION DE MANT. Y REHABILITACION DE PLANTA	23101508	25/07/2019	15,463.90	0.10	703.71	14,760.19
MONITOR DIGITAL DE RADIACION	2104011 - MONTE CRISTY	43211903	01/08/2019	51,975.44	0.10	2,279.57	49,695.87
DENSIMETRO NUCLEAR- TRXLER 3440 PRENIUM	2104011 - MONTE CRISTY	41103303	01/08/2019	872,812.32	0.10	38,280.00	834,532.32
CAUDALIMETRO ULTRASONICO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRU	41112512	19/08/2019	52,335.36	0.10	2,031.32	50,304.04
PULIDORA PEQUEÑA	1920101-ESCUELA DE FONTANERIA	23101510	29/08/2019	8,260.00	0.10	297.92	7,962.08
TALADRO A BATERIA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	27111515	03/09/2019	31,844.66	0.10	1,113.80	30,730.86
TALADRO CON SU MARTILLO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	27111515	03/09/2019	56,283.64	0.10	1,968.64	54,315.00
TALADRO CON SU MARTILLO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	27111515	03/09/2019	56,283.64	0.10	1,968.64	54,315.00
PULIDORA DE DISCO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	23101510	03/09/2019	5,583.76	0.10	195.30	5,388.46
PULIDORA DE DISCO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	23101510	03/09/2019	5,583.76	0.10	195.30	5,388.46
MAQUINA DESASTACADORA CON AGUA DE PRESIO (MILTUE+2C	2104011 - MONTE CRISTY	23101508	01/10/2019	2,582,083.66	0.10	70,210.80	2,511,872.86
GATO HIDRAULICO PARA EL TALLER DE MANTENIMIENTO	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101612	09/10/2019	10,578.70	0.10	264.48	10,314.22
DIFERENCIAL MANUAL DE 3 TONELADAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	10/10/2019	9,625.26	0.10	236.98	9,388.28
NIVEL AUTOMATICO (COMPLEMENTO DE TOPOGRAFIA)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	41112407	11/10/2019	23,032.42	0.10	560.56	22,471.86
MEDIDOR DE VELOCIDAD DE LA CORRIENTE CON HELICE PLASTI	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	41101805	11/10/2019	346,877.52	0.10	8,441.86	338,435.66
NICIL PARA AGUAS MARCACIONES LASER	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	24101801	11/10/2019	92,436.48	0.10	2,249.56	90,186.92
SONDA TLC TEMPERATURA , NIVEL CONDUCTIVIDAD ELECTRICA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	41111905	11/10/2019	121,864.50	0.10	2,965.72	118,898.78
MEDIDOR DE CAUDAL. FMU 90, SEÑAL DE SALIDA DE 4 A 20 MA	2701011 - AC. BARAHONA	41112512	14/10/2019	479,798.62	0.20	22,565.03	457,233.59
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	9,533.52	395,887.93
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	9,533.52	395,887.93
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	9,533.52	395,887.93
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	9,533.52	395,887.93
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	9,533.52	395,887.93
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	9,533.52	395,887.93
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	9,533.52	395,887.93
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	9,533.52	395,887.93
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	9,533.52	395,887.93
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	9,533.52	395,887.93
TRANSMISOR DE PRESION DIFERENCIAL,	2701011 - AC. BARAHONA	26111528	14/10/2019	144,053.98	0.10	3,387.40	140,666.58
TRANSMISOR DE PRESION DIFERENCIAL,	2701011 - AC. BARAHONA	26111528	14/10/2019	144,053.99	0.10	3,387.40	140,666.59
TRANSMISOR DE PRESION DIFERENCIAL,	2701011 - AC. BARAHONA	26111528	14/10/2019	144,053.99	0.10	3,387.40	140,666.59
MAQUINA PODADORA DE CESPED	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	14/10/2019	23,600.00	0.10	555.09	23,044.91

DIFERENCIAL MANUAL DE 3 TONELADA	2203011 - AC. ELIAS PIÑA	25173805	15/10/2019	9,625.60	0.10	223.78	9,401.82
GATO HIDRAULICO TIPO BOTELLA 50 TONELADA SURTEK	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101612	22/10/2019	10,578.70	0.10	225.62	10,353.08
DIFERENCIAL MANUAL DE 1 TONELADA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	25173805	29/10/2019	5,274.60	0.10	102.32	5,172.28
DIFERENCIAL MANUAL DE 3 TONELADA	2703011 - AC. JIMANI	25173805	06/11/2019	9,625.26	0.10	168.34	9,456.92
DIFERENCIAL MANUAL DE 1 TONELADA	2703011 - AC. JIMANI	25173805	06/11/2019	5,274.60	0.10	92.24	5,182.36
MAQUINA SOLDADORA 250 ARC 220/230/240 1 PH 3MT	2401011 - AC.SAN CRISTOBAL MULTIPLE	23171508	07/11/2019	81,489.66	0.10	1,402.80	80,086.86
MEDIDOR DE PINZA FLUKE TRUE-RMS	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637	11/11/2019	18,096.27	0.10	289.68	17,806.59
MEDIDOR DE PINZA FLUKE TRUE-RMS	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637	11/11/2019	18,096.27	0.10	289.68	17,806.59
ESCALERA DE EXTENSION 32" EN FIBRA DE VIDRIO	2401022 - AC.VILLA ALTAGRACIA	30191501	18/11/2019	29,293.50	0.10	412.53	28,880.97
VARA TELESCOPICA DE 35"	2401022 - AC.VILLA ALTAGRACIA	27112813	18/11/2019	46,964.00	0.10	661.64	46,302.36
MOTOSIERRA DE 22"	2401022 - AC.VILLA ALTAGRACIA	27112709	18/11/2019	12,714.50	0.10	179.03	12,535.47
DIFERENCIAL MANUAL DE 2 TONELADAS	2201011 - AC. DE AZUA	25173805	18/11/2019	7,251.10	0.10	102.22	7,148.88
DIFERENCIAL MANUAL DE 2 TONELADAS	2201011 - AC. DE AZUA	25173805	20/11/2019	7,251.10	0.10	98.24	7,152.86
CORTADORA DE ASFALTO	2403023 - AC.PERAVIA	27112015	02/12/2019	95,816.00	0.10	982.22	94,833.78
DIFERENCIAL MANUAL DE 2 TONELADAS	2404032 - BAYAGUANA	25173805	05/12/2019	7,251.10	0.10	68.39	7,182.71
DIFERENCIAL MANUAL DE 3 TONELADAS	2603011 - HATO MAYOR MULTIPLE	25173805	06/12/2019	9,625.26	0.10	88.13	9,537.13
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADO 2402011 - AC.SAN JOSE DE OCOA	23101508	23101508	10/12/2019	21,617.60	0.10	171.68	21,445.92
		TOTAL		28,370,090.80	34.00	15,787,152.69	12,582,938.11



INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION DE MAQUINARIAS DEL 01 DE JULIO AL 31 DE DICIEMBRE 2019

Nombre	Codigo de ubicacion	Codigo	Fecha adqui:	Precio adquisicion(%)	depreciacion a	Depreciacion acu	Valor en libro
PIEZOMETRO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	41111927	31/12/1997	22,300.04	0.10	22,299.04	1.00
MOTOR 5 HP MEZCLADOR .	2301032 - CASTILLO-HOSTOS	26101601	05/12/1999	36,499.40	0.10	36,498.40	1.00
TRANSFER ELECTRICO	2203003 - PEDRO SANTANA MULTIPLE	26131803	15/05/2000	109,839.80	0.10	109,838.80	1.00
ELECTROBOMBA SUMERGIBLE	2701033 - AC. MULT. LAS SALINAS	40151513	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA	2704013-AC. OVIEDO	39121001	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA	2704013-AC. OVIEDO	39121001	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR DE 15 KVA	2603022 - EL VALLE	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 25 KVA	2702123 - AC. SAN RAMON	39121001	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	2702123 - AC. SAN RAMON	39121001	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	2702123 - AC. SAN RAMON	39121001	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00

TRANSFORMADOR 15 KVA	2201143 - HATILLO	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2201143 - HATILLO	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2201143 - HATILLO	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2203003 - PEDRO SANTANA MULTIPLE	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2203043 - AC. LOS JOBOS	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2202323 - AC.LOMA DEL YAQUE	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2202073 - CAÑAFISTOL	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 25 KVA	2602022 - LOS LLANOS	39121001	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	2602022 - LOS LLANOS	39121001	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	2602022 - LOS LLANOS	39121001	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	2601033 - BOCA DE YUMA	39121001	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	2601033 - BOCA DE YUMA	39121001	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 15 KVA	2701011 - AC. BARAHONA	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2701011 - AC. BARAHONA	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2701011 - AC. BARAHONA	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2401183 - AC.SAMANGOLA	39121001	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15KVA	2102032 - LOMA DE CABRERA	39121001	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA	2403093 - SABANA BUEY	39121001	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA	2403093 - SABANA BUEY	39121001	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA	2403093 - SABANA BUEY	39121001	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 10 KVA	2304053 - AC.PAYITA	39121001	07/02/2001	19,488.00	0.10	19,487.00	1.00
TRANSFORMADOR 15 KVA	2305032 - AC. SANCHEZ	39121001	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15 KVA	2305032 - AC. SANCHEZ	39121001	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15 KVA	2201011 - AC. DE AZUA	39121001	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15KVA	2202323 - AC.LOMA DEL YAQUE	39121001	07/02/2001	18,480.00	0.10	18,479.00	1.00
BOMBA TURBINA VERTICAL	2201263 - AC.PROYECT 2-C	40151526	15/02/2001	200,888.80	0.10	200,887.80	1.00
BOMBA TURBINA VERTICAL	2201263 - AC.PROYECT 2-C	40151526	15/02/2001	200,888.80	0.10	200,887.80	1.00
TRANSFORMADOR 25 KVA	2403003 - FUNDACION PERAVIA	39121001	06/03/2001	33,438.70	0.10	33,437.70	1.00
TRANSFORMADOR 25 KVA	2403003 - FUNDACION PERAVIA	39121001	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2403033 - RIO ARRIBA	39121001	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2403033 - RIO ARRIBA	39121001	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2403063 - CAÑAFISTOL	39121001	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2403063 - CAÑAFISTOL	39121001	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2603011 - HATO MAYOR MULTIPLE	39121001	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2603011 - HATO MAYOR MULTIPLE	39121001	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	06/03/2001	33,438.72	0.10	33,437.72	1.00

TRANSFORMADOR 25 KVA	2403063 - CAÑAFISTOL	39121001	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 50 KVA	2701011 - AC. BARAHONA	39121001	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA	2701011 - AC. BARAHONA	39121001	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA	2701011 - AC. BARAHONA	39121001	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA	2701011 - AC. BARAHONA	39121001	20/03/2001	119,952.00	0.10	119,951.00	1.00
MOTOR SUMERGIBLE 15 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611	02/05/2001	15,500.00	0.10	15,499.00	1.00
MOTOR SUMERGIBLE 15 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611	02/05/2001	15,500.00	0.10	15,499.00	1.00
ELECTROBOMBA CENT. HORIZ. T/MONOBLOCK 1 1/2HP	2101011 - AC.MAO MUNICIPAL	40151503	23/07/2001	13,401.36	0.10	13,400.36	1.00
ELECTROBOMBA CENT. HORIZ.T/MONOBLOCK 1 1/2HP	2101011 - AC.MAO MUNICIPAL	40151503	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL 3360 GPM	2701032 - AC. VICENTE NOBLE	40151526	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL 100 GPM	2701032 - AC. VICENTE NOBLE	40151526	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL	2701032 - AC. VICENTE NOBLE	40151526	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL	2701032 - AC. VICENTE NOBLE	40151526	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL	2701032 - AC. VICENTE NOBLE	40151526	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL	2701032 - AC. VICENTE NOBLE	40151526	23/07/2001	13,401.36	0.10	13,400.36	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONOBI2502063 - LOS QUEMADOS		40151503	31/07/2001	32,155.20	0.10	32,154.20	1.00
BOMBA 0.63 HP DOSIFICADORA 0.63 HP	2103011 - AC. SABANETA	40151505	31/07/2001	40,515.56	0.10	40,514.56	1.00
BOMBA 0.63 HP DOSIFICADORA 0.63 HP	2103011 - AC. SABANETA	40151505	31/07/2001	40,515.56	0.10	40,514.56	1.00
BOMBA TURBINA VERTICAL	2403033 - RIO ARRIBA	40151526	31/07/2001	241,164.00	0.10	241,163.00	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL 3.2 M3/12403011 - AC. BANI		40151503	31/07/2001	32,155.20	0.10	32,154.20	1.00
BOMBA CENT.HORIZ. T/CARACOL 3.2M3/MIN.1775	2403011 - AC. BANI	40151503	31/07/2001	32,155.20	0.10	32,154.20	1.00
ELECTROBOMBA 7.5 HP SUMERGIBLE TRIFASICA 3450 RPM2404023 - LA LUISA LOS FRAILES		40151513	31/07/2001	32,155.20	0.10	32,154.20	1.00
TRANSFORMADOR 75 KVA	2103023 - AC.MULT.ARROYO BLANCO	39121001	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	2103023 - AC.MULT.ARROYO BLANCO	39121001	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 100KVA	2401092 - HATILLO MULTIPLE	39121001	03/08/2001	53,640.00	0.10	53,639.00	1.00
TRANSFORMADOR 100 KVA	2401092 - HATILLO MULTIPLE	39121001	03/08/2001	53,640.00	0.10	53,639.00	1.00
TRANSFORMADOR	2401092 - HATILLO MULTIPLE	39121001	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	2401333 - AC.SEMANA SANTA	39121001	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	2401333 - AC.SEMANA SANTA	39121001	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	2401333 - AC.SEMANA SANTA	39121001	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	2302011 - AC.COTUI	39121001	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	2302011 - AC.COTUI	39121001	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 25 KVA	2403003 - FUNDACION PERAVIA	39121001	03/03/2003	20,697.60	0.10	20,696.60	1.00
TRANSFORAMDOR 50 KVA	2701011 - AC. BARAHONA	39121001	03/03/2003	41,395.20	0.10	41,394.20	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	09/03/2003	150,336.00	0.10	150,335.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	09/03/2003	150,336.00	0.10	150,335.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	09/03/2003	150,336.00	0.10	150,335.00	1.00
TRANSFORMADOR 25 KVA	2703083 - AC. MULT. TIERRA NUEVA	39121001	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA	2202052 - VALLEJUELOS	39121001	23/04/2003	32,704.00	0.10	32,703.00	1.00
GENERADOR DE 250	2402011 - AC.SAN JOSE DE OCOA	26111601	06/05/2003	757,859.38	0.10	757,858.38	1.00

GENERADOR CON CAPACIDAD 156 A 118 LIBRAS	2401012 - BAJOS DE HAINA MULTIPLE	26111601	05/06/2003	776,048.00	0.10	776,047.00	1.00
GENERADOR ELECTRICO 35 KW	2502063 - LOS QUEMADOS	26111601	05/06/2003	106,100.31	0.10	106,099.31	1.00
GENERADOR ELECTRICO 35 KW	2502063 - LOS QUEMADOS	26111601	05/06/2003	106,100.31	0.10	106,099.31	1.00
GENERADOR 132KWA,480V. 60HZ,1800 RPM	2401053 - AC.MULT.SANTANA-CATALINA	26111601	05/06/2003	400,149.75	0.10	400,148.75	1.00
GENERADOR 132KWA,460V. 1800 RPM	2401053 - AC.MULT.SANTANA-CATALINA	26111601	05/06/2003	400,149.75	0.10	400,148.75	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 MTS. CUBICOS X HO	2101011 - AC.MAO MUNICIPAL	40151503	10/09/2003	34,070.40	0.10	34,069.40	1.00
ELECTROBOMBA SUMERGIBLE 2 HP	2102011 - DAJABON MULTIPLE	40151513	10/09/2003	34,070.40	0.10	34,069.40	1.00
BOMBA TURBINA VERTICAL	2401022 - AC.VILLA ALTAGRACIA	40151526	01/10/2003	335,259.32	0.10	335,258.32	1.00
BOMBA TURBINA VERTICAL 3360 GPM	2701032 - AC. VICENTE NOBLE	40151526	01/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL 88 GPM	2701032 - AC. VICENTE NOBLE	40151526	01/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL 88 GPM	2701032 - AC. VICENTE NOBLE	40151526	01/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL	2701032 - AC. VICENTE NOBLE	40151526	01/10/2003	21,128.80	0.10	21,127.80	1.00
ELECTROBOMBA CENTRIF.HORIZ. T/MONOBLOCK-1HP	2101011 - AC.MAO MUNICIPAL	40151503	13/10/2003	14,414.40	0.10	14,413.40	1.00
ELECTROBOMBA CENT. HORIZ. T/MONOBLOCKS 1HP	2101011 - AC.MAO MUNICIPAL	40151503	13/10/2003	14,414.40	0.10	14,413.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1780 RPM	2701032 - AC. VICENTE NOBLE	40151503	05/05/2004	36,075.80	0.10	36,074.80	1.00
TRANSFORMADOR 10 KVA	2403253 - AC. MATANZA	39121001	07/12/2004	17,400.00	0.10	17,399.00	1.00
TRANSFORMADOR 10 KVA	2703013 - AC. LA DESCUBIERTA	39121001	07/12/2004	17,400.00	0.10	17,399.00	1.00
TRANSFORMADOR 100 KVA	2201011 - AC. DE AZUA	39121001	07/12/2004	174,000.00	0.10	173,999.00	1.00
TRANSFORMADOR 100 KVA	2201011 - AC. DE AZUA	39121001	07/12/2004	174,000.00	0.10	173,999.00	1.00
TRANSFORMADOR 25 KVA	2502022 - PIEDRA BLANCA	39121001	29/12/2004	51,000.00	0.10	50,999.00	1.00
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	29/12/2004	51,000.00	0.10	50,999.00	1.00
TRANSFORMADOR 50 KVA	2604213 - AC.VICENTILLO	39121001	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA	2604213 - AC.VICENTILLO	39121001	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA	2702022 - AC. VILLA JARAGUA	39121001	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA	2702022 - AC. VILLA JARAGUA	39121001	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA	2702022 - AC. VILLA JARAGUA	39121001	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA	2702022 - AC. VILLA JARAGUA	39121001	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA	2702022 - AC. VILLA JARAGUA	39121001	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA	2702022 - AC. VILLA JARAGUA	39121001	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA	2702022 - AC. VILLA JARAGUA	39121001	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA	2202032 - JUAN DE HERRERA	39121001	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR DE 50 KVA	2302011 - AC.COTUI	39121001	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR DE 50 KVA	2302011 - AC.COTUI	39121001	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR DE 50 KVA	2302011 - AC.COTUI	39121001	29/12/2004	86,400.01	0.10	86,399.01	1.00
ELECTROBOMBA SUMERGIBLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	03/01/2005	99,799.44	0.10	99,798.44	1.00
ELECTROBOMBA SUMERGIBLE TRIF. 15HP-230V.	2403253 - AC. MATANZA	40151513	18/01/2005	78,000.00	0.10	77,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2101011 - AC.MAO MUNICIPAL	26131805	02/02/2005	225,000.00	0.10	224,999.00	1.00
ARRANCADOR P/MOTOR 75HP,PART WANDER	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	02/02/2005	31,923.20	0.10	31,922.20	1.00
BOMBA CLORADORA 3 HP	2401022 - AC.VILLA ALTAGRACIA	40151505	03/02/2005	32,863.96	0.10	32,862.96	1.00
MOTOR 3 HP ELECTRICO HORIZONTAL 3 HP 1720 RPM	2701032 - AC. VICENTE NOBLE	26101601	03/02/2005	32,863.96	0.10	32,862.96	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA CENTRIFUGA HORIZ. TIPO CARACOL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL	2302053 - AC. QUITASUEÑO	40151526	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL	2302053 - AC. QUITASUEÑO	40151526	21/02/2005	121,500.00	0.10	121,499.00	1.00

BOMBA TURBINA VERTICAL	2302053 - AC. QUITASUEÑO	40151526	21/02/2005	121,500.00	0.10	121,499.00	1.00
ELECTROBOMBA SUMERGIBLE HP 30 RPM 3450 HZ 60	2404223 - MAJAGUAL	40151513	21/02/2005	182,250.00	0.10	182,249.00	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP 1175 RPM	2301042 - AC. DE VILLA RIVA	26101601	21/02/2005	121,500.00	0.10	121,499.00	1.00
MOTOR ELECTRICO VERTICAL	2301042 - AC. DE VILLA RIVA	26101601	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA INASTACABLE	2201153 - VILLARPANDO MULTIPLE	40151517	23/02/2005	81,256.00	0.10	81,255.00	1.00
BOMBA TURBINA VERTICAL	2401333 - AC.SEMANA SANTA	40151526	03/03/2005	481,000.00	0.10	480,999.00	1.00
BOMBA TURBINA VERTICAL	2201011 - AC. DE AZUA	40151526	03/03/2005	481,000.00	0.10	480,999.00	1.00
ARRANCADOR 100 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	04/03/2005	55,680.00	0.10	55,679.00	1.00
ARRANCADOR 230 V 1.5 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	04/03/2005	7,308.00	0.10	7,307.00	1.00
ELECTROBOMBA SUMERGIBLE	2403003 - FUNDACION PERAVIA	40151513	04/03/2005	156,832.00	0.10	156,831.00	1.00
ELECTROBOMBA SUMERGIBLE	2403003 - FUNDACION PERAVIA	40151513	04/03/2005	156,832.00	0.10	156,831.00	1.00
ARRANCADOR PEQUEÑO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	04/03/2005	7,308.00	0.10	7,307.00	1.00
MOTOR 7.5 HP ELECTRICO VERTICAL 7.5 HP 1770 RPM 460	2701032 - AC. VICENTE NOBLE	26101601	04/03/2005	59,881.02	0.10	59,880.02	1.00
MOTOR ELECTRICO VERTICAL 7.5 1770 RPM 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	04/03/2005	59,881.02	0.10	59,880.02	1.00
MOTOR 7.5 HP ELECTRICO VERTICAL 7.5 HP 1770 RPM 60	2701032 - AC. VICENTE NOBLE	26101601	04/03/2005	59,881.02	0.10	59,880.02	1.00
BOMBA TURBINA VERTICAL	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40151526	04/03/2005	231,903.33	0.10	231,902.33	1.00
MOTOR MEZCLADOR 2 HP	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR MEZCLADOR 2 HP	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR AGITADOR 2.0 HP	2202253 - AC.LOS BANCOS	26101601	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR AGITADOR 2.0 HP	2202253 - AC.LOS BANCOS	26101601	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR 2 HP ELECTRICO HORIZONTAL 2 HP 1730 RPM	2701032 - AC. VICENTE NOBLE	26101601	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR ELECTRICO 2 HP 1720 RPM 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR 3 HP MEZCLADOR DE SULFATO 1730 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	14/03/2005	63,510.00	0.10	63,509.00	1.00
MOTOR ELECTRICO VERTICAL	2202493 - AC. LOS CERCADILLOS	26101601	14/03/2005	42,340.00	0.10	42,339.00	1.00
ELECTROBOMBA 3/4 HP	2103022 - AC.MONCION	40151503	13/04/2005	8,855.73	0.10	8,854.73	1.00
ELECTRO BOMBA SUMERGILE 1 1/2 HP 230V.60HZ	2401042 - YAGUATE	40151513	13/04/2005	17,711.46	0.10	17,710.46	1.00
ELECTROBOMBA 3/4 HP 3450 RPM	2302003 - LA CUEVA	40151503	13/04/2005	8,855.73	0.10	8,854.73	1.00
BOMBA DOSIFICADORA DE SULFATO 0.083 HP	2704013-AC. OVIEDO	40151505	13/04/2005	9,800.34	0.10	9,799.34	1.00
BOMBA DOSIFICADORA DE SULFATO 0.083 HP	2704013-AC. OVIEDO	40151505	13/04/2005	9,800.34	0.10	9,799.34	1.00
BOMBA SUMERGIBLE 7.5 HP	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	13/04/2005	88,557.30	0.10	88,556.30	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 1/2 HP 3450	2302042 - FANTINO	40151503	13/04/2005	17,711.46	0.10	17,710.46	1.00
MOTOR MEZCLADOR DE SULFATO	2602032 - RAMON SANTANA	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	2602032 - RAMON SANTANA	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	2602032 - RAMON SANTANA	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	2602032 - RAMON SANTANA	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5HP	2501011 - AC.NAVARRETE	40151503	13/05/2005	10,743.54	0.10	10,742.54	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP TIPO MC 2502063	LOS QUEMADOS	40151503	13/05/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP TIPO MC 2502063	LOS QUEMADOS	40151503	13/05/2005	16,100.00	0.10	16,099.00	1.00
MOTORES MECLADORES DE SULFATO 2 HP 1750RPM	2501033 - AC.HATO DEL YAQUE	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP	2501033 - AC.HATO DEL YAQUE	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2502063 - LOS QUEMADOS	40151503	13/05/2005	16,100.00	0.10	16,099.00	1.00
MOTOR MECLADOR DE SULFATO	2501033 - AC.HATO DEL YAQUE	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	2501033 - AC.HATO DEL YAQUE	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00

MOTOR AIREADORES 1 HP	2401072 - AC.CAMBITA	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AIREADORES - 1HP	2401072 - AC.CAMBITA	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AEREADORES 1HP	2401072 - AC.CAMBITA	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AEREADORES	2401072 - AC.CAMBITA	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
BOMBA CLORADORA DE 1 HP	2403011 - AC. BANI	40151505	13/05/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA SUMERG. MONOF. 1 1/2HP,60HZ	2403133 - EL FUNDO	40151513	13/05/2005	32,230.60	0.10	32,229.60	1.00
BOMBA CLORADORA DE 1 HP	2403073 - LAS CALDERAS MULTIPLE	40151505	13/05/2005	16,100.00	0.10	16,099.00	1.00
BOMBA CLORADORA 1HP	2404013 - EL CACIQUE	40151505	13/05/2005	16,100.00	0.10	16,099.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP	2203063 - AC. EL LLANO	26101601	13/05/2005	25,288.00	0.10	25,287.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP	2203063 - AC. EL LLANO	26101601	13/05/2005	25,288.00	0.10	25,287.00	1.00
MOTOR MEZCLADOR	2202032 - JUAN DE HERRERA	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR	2202032 - JUAN DE HERRERA	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR HP 3 EXTRACTOR DE GAS RPM 1760 HP 3	2303032 - AC. VILLA TAPIA	26101601	13/05/2005	37,932.00	0.10	37,931.00	1.00
BOMBA CLORADORA DE 1 HP	2604011 - EL SEYBO	40151505	13/05/2005	16,100.00	0.10	16,099.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.083 HP	2704013-AC. OVIEDO	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	2704013-AC. OVIEDO	26101601	13/05/2005	12,644.00	0.10	12,643.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	2704013-AC. OVIEDO	40151503	13/05/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 3450 PM	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	13/05/2005	12,644.00	0.10	12,643.00	1.00
BOMBA CLORADORA DE 1 HP	2403052 - AC.MATA GORDA	40151505	13/05/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 3450 RPI	2301032 - CASTILLO-HOSTOS	40151503	13/05/2005	16,100.00	0.10	16,099.00	1.00
BOMBA CLORADORA DE 1 HP	2302062 - AC.COMEDERO	40151505	13/05/2005	16,100.00	0.10	16,099.00	1.00
TRANSFORMADOR	2403123 - LAS CARRERAS	39121001	15/05/2005	35,750.00	0.10	35,749.00	1.00
MOTOR 7.5 HP HORIZONTAL P/ BOMBA DESARENADOR	1762701032 - AC. VICENTE NOBLE	26101601	17/05/2005	64,728.00	0.10	64,727.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP 1190 RPM 60	2701032 - AC. VICENTE NOBLE	26101601	17/05/2005	2,969,600.00	0.10	2,969,599.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP	2701032 - AC. VICENTE NOBLE	26101601	17/05/2005	2,969,600.00	0.10	2,969,599.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP 1190 RPM 60	2701032 - AC. VICENTE NOBLE	26101601	17/05/2005	2,969,600.00	0.10	2,969,599.00	1.00
MOTOR 800 HPELECTRICO VERTICAL 800 HP	2701032 - AC. VICENTE NOBLE	26101601	17/05/2005	2,969,600.00	0.10	2,969,599.00	1.00
BOMBA CENTRIFUGA HORIZ.T/CARACOL	2101011 - AC.MAO MUNICIPAL	40151503	24/05/2005	38,676.72	0.10	38,675.72	1.00
BOMBA CENTRIFUGA HORIZONTAL	2101011 - AC.MAO MUNICIPAL	40151503	24/05/2005	38,676.72	0.10	38,675.72	1.00
BOMBA CENTRIFUGA HORIZONTAL. 3500RPM 400 METRO	2501011 - AC.NAVARRETE	40151503	30/05/2005	161,153.00	0.10	161,152.00	1.00
ELECTROBOMBA SUMERGIBLE MONOF.5 HP-230V	2403163 - ACUEDUCTO LAS TABLAS	40151513	30/05/2005	39,208.00	0.10	39,207.00	1.00
ELECTROBOMBA 5HP CENTRIFUGA HORIZONTAL TIPO MOI	2604011 - EL SEYBO	40151503	30/05/2005	39,208.00	0.10	39,207.00	1.00
BOMBA CENTRIFUGA HORIZONTAL 30 M. CUBICO P/H	2101011 - AC.MAO MUNICIPAL	40151503	30/05/2005	31,366.40	0.10	31,365.40	1.00
BOMBA CENTRIFUGA HORIZONTAL	2101011 - AC.MAO MUNICIPAL	40151503	30/05/2005	31,366.40	0.10	31,365.40	1.00
ELECTROBOMBA SUMERGIBLE HP 7.5 KW 5.5	2303013 - AC. OJO DE AGUA	40151513	30/05/2005	39,208.00	0.10	39,207.00	1.00
BOMBA SUMERGIBLE 25 HP	2401082 - SABANA GRANDE DE PALENQUE	40151513	30/05/2005	196,040.00	0.10	196,039.00	1.00
BOMBA CENTRIFUGA HORIZONTAL	2101011 - AC.MAO MUNICIPAL	40151503	31/05/2005	32,230.60	0.10	32,229.60	1.00
BOMBA CENTRIFUGA HORIZONTAL	2101011 - AC.MAO MUNICIPAL	40151503	31/05/2005	32,230.60	0.10	32,229.60	1.00
MOTOR ELECTRICO HORIZONTAL 4 HP	2101011 - AC.MAO MUNICIPAL	26101601	18/06/2005	50,576.00	0.10	50,575.00	1.00
BOMBA TURBINA VERTICAL 3/4	2501011 - AC.NAVARRETE	40151526	21/06/2005	120,367.40	0.10	120,366.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 5 HP	2703011 - AC. JIMANI	40151503	22/06/2005	34,945.00	0.10	34,944.00	1.00
BOMBA SOPLADORA DE AIRE	2101011 - AC.MAO MUNICIPAL	40151510	28/06/2005	18,300.00	0.10	18,299.00	1.00
BOMBA SOPLADORA DE AIRE	2101011 - AC.MAO MUNICIPAL	40151510	28/06/2005	18,300.00	0.10	18,299.00	1.00

MOTOR ELECTRICO VERTICAL 40 HP	2401133 - AC.LA ROSA	26101601	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 50 HP	2401072 - AC.CAMBITA	40151513	30/06/2005	185,600.00	0.10	185,599.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA-3450 RPM	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	40151513	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	40151513	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 60 HP 3400-RPM 60G	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	40151513	30/06/2005	222,720.00	0.10	222,719.00	1.00
MOTOR 60 HP ELECTRICO VERTICAL 1770 RPM 460 VOLT.	12602062 - AC.CONSUELO	26101601	30/06/2005	222,720.00	0.10	222,719.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	2701253 - AC. MULT. EL HIGUERO	40151513	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	2701253 - AC. MULT. EL HIGUERO	40151513	30/06/2005	148,480.00	0.10	148,479.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP TRIFASICO 1775 RPM	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	30/06/2005	222,720.00	0.10	222,719.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 60 HP 1775 RPM	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	30/06/2005	222,720.00	0.10	222,719.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	2201053 - ESTEBANIA	40151513	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	2201053 - ESTEBANIA	40151513	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE DE 65 HP	2603042 - SABANA DE LA MAR	40151513	30/06/2005	241,280.00	0.10	241,279.00	1.00
GENERADOR ELECTRICO DAÑADO	2702083 - AC BOCA DEL PALMAR	26111601	09/07/2005	299,628.00	0.10	299,627.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 60 HP , 1775	2502032 - AC.MAIMON	26101601	25/07/2005	127,020.00	0.10	127,019.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 230/460 V	2501011 - AC.NAVARRETE	26101601	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 40 HP 60HZ	2501011 - AC.NAVARRETE	26101601	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 230V TRIFASICO	2403093 - SABANA BUEY	26101601	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECT.VERT.40HP-230/460-1775RPM	2403052 - AC.MATA GORDA	26101601	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 230/460 V, 40 HP	2404263 - GUANUMA MULTIPLE	26101601	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 230/460 V	2702022 - AC. VILLA JARAGUA	26101601	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 1185 RPM 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 1185 RPM 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR 50 HP VERTICAL 1773 RPM	2302053 - AC. QUITASUEÑO	26101601	25/07/2005	105,850.00	0.10	105,849.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP	2602032 - RAMON SANTANA	26101601	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP	2302011 - AC.COTUI	26101601	25/07/2005	423,400.00	0.10	423,399.00	1.00
MOTOR ELECTRICO VERTICAL 200 KVA	2302011 - AC.COTUI	26101601	25/07/2005	423,400.00	0.10	423,399.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1775 RPM 60 HZ	2202052 - VALLEJUELOS	26101601	25/07/2005	84,680.00	0.10	84,679.00	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	01/08/2005	36,734.88	0.10	36,733.88	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	01/08/2005	36,734.88	0.10	36,733.88	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 50 HP PARA RETROLAVA	2501011 - AC.NAVARRETE	26101601	01/08/2005	183,674.50	0.10	183,673.50	1.00
ELECTROBOMBA SUMERG. MONOF.10HP-3450RPM-60GHZ	2403011 - AC. BANI	40151513	01/08/2005	36,734.88	0.10	36,733.88	1.00
BOMBA CENTRIFUGA HORIZ. TIPO CARACOL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	01/08/2005	29,112.52	0.10	29,111.52	1.00
ELECTROBOMBA SUMERGIBLE 3 HP	2201032 - SABANA YEGUA	40151513	01/08/2005	29,112.52	0.10	29,111.52	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP	2201043 - AC. OREGANO CHIQUITO	40151503	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR 10 HP ELECTRICO VERTICAL TRIFASICO 1725 RPM	2202073 - CAÑAFISTOL	26101601	01/08/2005	36,734.88	0.10	36,733.88	1.00
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	01/08/2005	36,734.88	0.10	36,733.88	1.00
ELECTROBOMBA SUMERGIBLE 3 HP - 230 VOL - 3450 R.P.M	2602032 - RAMON SANTANA	40151513	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP 1725 RPM	2202063 - CHARCAS DE M. NOVA MULTIPLE	26101601	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP 1725 RPM	2202063 - CHARCAS DE M. NOVA MULTIPLE	26101601	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP	2202063 - CHARCAS DE M. NOVA MULTIPLE	26101601	01/08/2005	29,112.52	0.10	29,111.52	1.00
ELECTROBOMBA SUMERGIBLE 1 1/5 HP 230 VOLT.	2602022 - LOS LLANOS	40151513	20/08/2005	32,230.60	0.10	32,229.60	1.00

MOTOR ELECTRICO VERTICAL 1775 RPM 230/460 VOLT.	2603022 - EL VALLE	26101601	23/09/2005	45,820.00	0.10	45,819.00	1.00
MOTOR ELECTRICO VERTICAL 25HP 1700 RPM 230/460 V.	2401022 - AC.VILLA ALTAGRACIA	26101601	23/09/2005	58,150.80	0.10	58,149.80	1.00
ELECTROBOMBA SUMERG.TRIF.15HP,3450RPM,60G	2403033 - RIO ARRIBA	40151513	23/09/2005	44,868.00	0.10	44,867.00	1.00
ELECTROBOMBA SUMERG. TRIF. 15 HP,60GHZ,3450	2403253 - AC. MATANZA	40151513	23/09/2005	44,868.00	0.10	44,867.00	1.00
ELECTROBOMBA SUMERG.TRIF.15KVA,230V.60HZ	2403032 - AC.BOCA CANASTA	40151513	23/09/2005	44,868.00	0.10	44,867.00	1.00
MOTOR COMPRESOR DE AIRE	2305011 - SAMANA	26101601	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR COMPRESOR DE AIRE	2305011 - SAMANA	26101601	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR COMPRESOR 9.0 HP 3600 RPM	2305011 - SAMANA	26101601	23/09/2005	36,623.52	0.10	36,622.52	1.00
MOTOR COMPRESOR 9.5 HP	2305011 - SAMANA	26101601	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR BOMBA DIESEL 3 PULGADAS DIAMETRO 14.5 HP	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151510	23/09/2005	43,372.40	0.10	43,371.40	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP	2701032 - AC. VICENTE NOBLE	26101601	23/09/2005	1,860,825.60	0.10	1,860,824.60	1.00
MOTOR ELECTRICO HORIZONTAL 10 HP	2202213 - AC.PUNTA CAÑA	26101601	23/09/2005	40,692.80	0.10	40,691.80	1.00
MOTOR ELECTRICO HORIZONTAL 10 HP	2202213 - AC.PUNTA CAÑA	26101601	23/09/2005	40,692.80	0.10	40,691.80	1.00
MOTOR ELECTRICO VERTICAL 25 HP	2401022 - AC.VILLA ALTAGRACIA	26101601	23/09/2005	58,150.80	0.10	58,149.80	1.00
MOTOR ELECTRICO VERTICAL 25 HP	2401022 - AC.VILLA ALTAGRACIA	26101601	23/09/2005	58,150.80	0.10	58,149.80	1.00
MOTOR ELECTRICO VERTICAL 7 1/2 HPCON SU BOMBA	2603022 - EL VALLE	26101601	23/09/2005	45,820.00	0.10	45,819.00	1.00
MOTOR AISLADOR 30 HP	2701011 - AC. BARAHONA	26101601	29/09/2005	107,880.00	0.10	107,879.00	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	05/01/2006	139,380.00	0.10	139,379.00	1.00
ELECTROBOMBA SUMERGIBLE 230 V TRIFASICA	2403083 - PALMAR DE OCOA	40151513	05/01/2006	139,380.00	0.10	139,379.00	1.00
PANEL CON CUATRO ARRANCADORES	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	13/01/2006	61,666.00	0.10	61,665.00	1.00
PANEL DE ARRANCADORES 5HP(7 ARRANCAD.)	2403063 - CAÑAFISTOL	26131801	13/01/2006	61,666.00	0.10	61,665.00	1.00
PANEL CONTENIENDO 14 ARRANCADORES PARA LA CLOR	2303032 - AC. VILLA TAPIA	26131801	13/01/2006	61,666.00	0.10	61,665.00	1.00
PANEL DE ARRANCADOR CONTENIDO 2 UNIDAD PARA ARE	2701032 - AC. VICENTE NOBLE	26131801	13/01/2006	61,666.00	0.10	61,665.00	1.00
MOTOR ELECTRICO HORIZ. 60 HZ 1740 RPM MONOFASICO	2403063 - CAÑAFISTOL	26101601	13/01/2006	61,666.00	0.10	61,665.00	1.00
TRANSFORMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15 KVA	2501011 - AC.NAVARRETE	39121001	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRASNFOMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/01/2006	22,207.00	0.10	22,206.00	1.00
ELECTROBOMBA 0.5 HP	2304022 - CABRERA	40151513	07/02/2006	10,730.00	0.10	10,729.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1HP	2201063 - LAS CHARCAS	40151503	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/2 HP	2203063 - AC. EL LLANO	40151503	07/02/2006	10,730.00	0.10	10,729.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	2201093 - PUEBLO VIEJO MULTIPLE	40151503	07/02/2006	21,460.00	0.10	21,459.00	1.00
BOMBA DOSIFICADORA 0.18 HP	2202042 - AC.BOHECHIO	40151505	07/02/2006	3,862.80	0.10	3,861.80	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 1750 RPI	2701032 - AC. VICENTE NOBLE	40151503	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTRO BOMBA SUMERGIBLE 1 HP 3450 RPM 230 VOLT.	2602052 - AC.JUAN DOLIO GUAYACANES	40151513	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 1725 RPI	2301032 - CASTILLO-HOSTOS	40151503	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	2301032 - CASTILLO-HOSTOS	40151503	07/02/2006	21,460.00	0.10	21,459.00	1.00
BOMBA DOSIFICADORA 0.16 HP	2304011 - NAGUA MULTIPLE	40151505	07/02/2006	7,725.60	0.10	7,724.60	1.00
MOTO BOMBA	2303032 - AC. VILLA TAPIA	40151510	01/03/2006	95,120.00	0.10	95,119.00	1.00

MOTOR MEZCLADORES Y DOSIFICADOR DE SULFATO	2501011 - AC.NAVARRETE	26101601	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR Y DOSIFICADOR DE SULFATO	2501011 - AC.NAVARRETE	26101601	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR DE SULFATO 208V, DAÑADO	2501011 - AC.NAVARRETE	26101601	05/05/2006	27,283.20	0.10	27,282.20	1.00
BOMBA CENTRIFUGA HORIZONTAL 350RPM 400MTC X HOR	2501011 - AC.NAVARRETE	40151503	05/05/2006	28,118.40	0.10	28,117.40	1.00
BOMBA CENTRIFUGA HORIZONTAL 350 RPM 400 METROS	2501011 - AC.NAVARRETE	40151503	05/05/2006	28,118.40	0.10	28,117.40	1.00
MOTOR ELECTRICO HORIZONTAL	2501011 - AC.NAVARRETE	26101601	05/05/2006	38,506.20	0.10	38,505.20	1.00
BOMBA CENTRIFUGA HORIZONTAL .45 MET.CUBICO/HORA	2501011 - AC.NAVARRETE	40151503	05/05/2006	28,118.40	0.10	28,117.40	1.00
MOTRO ELECTRICO 60 HP	2602062 - AC.CONSUELO	26101601	05/05/2006	147,204.00	0.10	147,203.00	1.00
MOTOR AEREADOR DE SULFATO	2601011 - HIGUEY	26101601	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AEREADOR DE SULFATO	2601011 - HIGUEY	26101601	05/05/2006	27,283.20	0.10	27,282.20	1.00
BOMBA SOPLADORA DE LAVADO 12775 RPM 60 HZ 460 VOL	2701032 - AC. VICENTE NOBLE	40151510	05/05/2006	27,283.20	0.10	27,282.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP TIPO N	27020211 - AC. NEYBA	40151503	05/05/2006	15,660.00	0.10	15,659.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3450RPM 115/	2201103 - LOS JOVILLOS MULTIPLE	40151503	05/05/2006	15,660.00	0.10	15,659.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP	2201022 - PADRE LAS CASAS	26101601	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP	2201022 - PADRE LAS CASAS	26101601	05/05/2006	27,283.20	0.10	27,282.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP	2203003 - PEDRO SANTANA MULTIPLE	40151503	05/05/2006	15,660.00	0.10	15,659.00	1.00
MOTOR AGITADOR DE SULFATO 1 HP 1710 RPM 460 VOLT.	2701032 - AC. VICENTE NOBLE	26101601	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AGITADOR DE SULFATO 1 HP 1710 RPM 460 VOLT.	2701032 - AC. VICENTE NOBLE	26101601	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AGITADOR DE SULFATO 1 HP 1710 RPM 460 VOLT.	2701032 - AC. VICENTE NOBLE	26101601	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR VERTICAL RPM 1785 ZONA ALTA	2303032 - AC. VILLA TAPIA	26101601	05/05/2006	40,750.80	0.10	40,749.80	1.00
MOTOR AGITADOR DE POLIMERO LIQUIDO 1 HP	2701032 - AC. VICENTE NOBLE	26101601	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AGITADOR RPM 3530	2303032 - AC. VILLA TAPIA	26101601	05/05/2006	16,046.28	0.10	16,045.28	1.00
BOMBA TURBINA VERTICAL 3360 GPM	2701032 - AC. VICENTE NOBLE	40151526	05/05/2006	15,660.00	0.10	15,659.00	1.00
MOTOR VERTICAL RPM 1190	2303032 - AC. VILLA TAPIA	26101601	05/05/2006	40,750.80	0.10	40,749.80	1.00
BOMBA TURBINA VERTICAL 100 GPM	2701032 - AC. VICENTE NOBLE	40151526	05/05/2006	15,660.00	0.10	15,659.00	1.00
BOMBA SOPLADORA DE LAVADO 75 HP 1775 RPM 460 VOL	12701032 - AC. VICENTE NOBLE	40151510	05/05/2006	27,283.20	0.10	27,282.20	1.00
BOMBA SOPLADORA DE LAVADO 75 HP 1775 RPM 60 HZ	4612701032 - AC. VICENTE NOBLE	40151510	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR 60 HP ELECTRICO VERTICAL 1745 RPM	2301032 - CASTILLO-HOSTOS	26101601	05/05/2006	147,204.00	0.10	147,203.00	1.00
MOTRO MEZCLADOR	2304073 - LOS LIMONES MULTIPLE	26101601	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR	2304073 - LOS LIMONES MULTIPLE	26101601	05/05/2006	27,283.20	0.10	27,282.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151503	05/05/2006	15,660.00	0.10	15,659.00	1.00
MOTOR ELECTRICO VERTICAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO VERTICAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO HORIZONTAL 890 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	09/05/2006	58,116.00	0.10	58,115.00	1.00
ELECTROBOMBA 20 HP SUMERGIBLE 20 HP	2602022 - LOS LLANOS	40151513	09/05/2006	46,492.80	0.10	46,491.80	1.00
MOTOR VERTICAL 50 HP	2401052 - AC. JUAN BARON	26101601	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO HORIZONTAL PARA SULFATO 1750 RPI	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	09/05/2006	58,116.00	0.10	58,115.00	1.00
TRANSFORMADOR SECO 45KVA	2101011 - AC.MAO MUNICIPAL	39121001	02/06/2006	68,121.00	0.10	68,120.00	1.00
MOTOR ELECTRICO HORIZONTAL 25HP (DAÑADO)	2501011 - AC.NAVARRETE	26101601	09/06/2006	58,116.00	0.10	58,115.00	1.00
BOMBA TURBINA VERTICAL 150hp	2501011 - AC.NAVARRETE	40151526	27/06/2006	271,561.50	0.10	271,560.50	1.00
MOTOR MEZCLADOR DE SULFATO 3/4 HP 208V, DAÑADO	2501011 - AC.NAVARRETE	26101601	11/09/2006	4,769.92	0.10	4,768.92	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE (STOP)	2101011 - AC.MAO MUNICIPAL	40151513	11/09/2006	19,488.00	0.10	19,487.00	1.00
MOTOR 15 HP ELECTRICO HORIZONTAL 1760 RPM	2302003 - LA CUEVA	26101601	11/09/2006	43,888.60	0.10	43,887.60	1.00

MOTOR 15 HP ELECTRICO HORIZONTAL 1760 RPM	2302003 - LA CUEVA	26101601	11/09/2006	43,888.60	0.10	43,887.60	1.00
TRANSFORMADOR 25KVA	2501011 - AC.NAVARRETE	39121001	03/11/2006	37,011.75	0.10	37,010.75	1.00
TRANSFORMADOR 25KVA	2501011 - AC.NAVARRETE	39121001	03/11/2006	37,011.75	0.10	37,010.75	1.00
TRANSFORMADOR 25KVA	2501011 - AC.NAVARRETE	39121001	03/11/2006	37,011.75	0.10	37,010.75	1.00
GENERADOR AIRMAN C/AZUL	1013200-DEPTO. DESARROLLO RURAL EN APS	26111601	31/12/2006	1,466,300.00	0.10	1,466,299.00	1.00
MEDIDOR DE PRESION ESTACIONARIO	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113602	31/12/2006	44,659.00	0.10	44,658.00	1.00
BOMBA CENTRIFUGA HORIZ.ONTAL 45 METRO CUBICO POI	2501011 - AC.NAVARRETE	40151503	17/02/2007	167,093.20	0.10	167,092.20	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	09/03/2007	62,640.00	0.10	62,639.00	1.00
MOTOR ELECTRICO VERTICAL 150 HP TRISFASICO 1775 RF	2501011 - AC.NAVARRETE	26101601	09/03/2007	375,840.00	0.10	375,839.00	1.00
BOMBA SOPLADORA C/SU MOTOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA SOPLADORA C/SU MOTOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	09/03/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 5HP	2401072 - AC.CAMBITA	40151513	09/03/2007	12,528.00	0.10	12,527.00	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA SUMERGIBLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	09/03/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERG. 25 HP,460V. 60 HZ,	2403011 - AC. BANI	40151513	09/03/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERG. 25 HP,460 V.60HZ,3450	2403011 - AC. BANI	40151513	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	09/03/2007	62,640.00	0.10	62,639.00	1.00
MOTOR EELECTRICO VERTICAL ACOPLADO A SOPLADOR I	2603042 - SABANA DE LA MAR	26101601	09/03/2007	62,640.00	0.10	62,639.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 230/460 VOLT.	2603042 - SABANA DE LA MAR	26101601	09/03/2007	62,640.00	0.10	62,639.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 220/460 VOLT.	2603042 - SABANA DE LA MAR	26101601	09/03/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP	2401072 - AC.CAMBITA	40151513	29/03/2007	75,168.00	0.10	75,167.00	1.00
MOTOR ELECTRICO HORIZONTAL 25HP	2501011 - AC.NAVARRETE	26101601	09/04/2007	56,925.00	0.10	56,924.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP TRIFASICO 230/460	2501033 - AC.HATO DEL YAQUE	26101601	09/04/2007	66,610.00	0.10	66,609.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 230/460 VOLT	2501033 - AC.HATO DEL YAQUE	26101601	09/04/2007	66,610.00	0.10	66,609.00	1.00
MOTOR ELECRICO VERTICAL 30 HP	2601011 - HIGUEY	26101601	09/04/2007	66,610.00	0.10	66,609.00	1.00
ARRANCADOR 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	09/05/2007	21,758.00	0.10	21,757.00	1.00
ELECTROBOMBA CENTRIFUGA VERTICAL 3.7 HP 1760 RPM	2305011 - SAMANA	40151503	14/05/2007	43,475.00	0.10	43,474.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP	2104072 - AC.BOTONCILLO	40151503	14/05/2007	35,250.00	0.10	35,249.00	1.00
ELECTROBOMBA 3 HP SUMERGIBLES 600 VOLTIOS INASTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	14/05/2007	36,348.00	0.10	36,347.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/05/2007	35,250.00	0.10	35,249.00	1.00
ELECTROBOMBA 2 HP 3450 RPM MONOFASICA CON SU TAI	2604093 - AC HATILLO	40151513	14/05/2007	23,500.00	0.10	23,499.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP CON SU	2401022 - AC.VILLA ALTAGRACIA	40151503	14/05/2007	35,250.00	0.10	35,249.00	1.00
ELECTROBOMBA 10 HP	2304083 - COPEYITO	40151503	14/05/2007	70,500.00	0.10	70,499.00	1.00
ELECTROBOMBA HORIZ. EL EL KM18 25HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	17/05/2007	55,508.33	0.10	55,507.33	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2603042 - SABANA DE LA MAR	40151503	17/05/2007	66,610.00	0.10	66,609.00	1.00
MOTOR 5 HP ELECTRICO VERTICAL 5 HP	2701032 - AC. VICENTE NOBLE	26101601	16/07/2007	23,200.00	0.10	23,199.00	1.00

MOTOR ELEC. VERTICAL TRIFASICO 250 HP 460 VOLT.	2501033 - AC.HATO DEL YAQUE	26101601	17/07/2007	453,850.00	0.10	453,849.00	1.00
MOTOR ELECT. VERT. TRIF. 20HP-230/460V.1765RP	2403003 - FUNDACION PERAVIA	26101601	17/07/2007	36,308.00	0.10	36,307.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP 230/460 VOLT. TRIFAS	2702022 - AC. VILLA JARAGUA	26101603	17/07/2007	90,770.00	0.10	90,769.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP	2602032 - RAMON SANTANA	26101601	17/07/2007	90,770.00	0.10	90,769.00	1.00
ELECTROBOMBA SUMERGIBLE	2603042 - SABANA DE LA MAR	40151513	17/07/2007	90,770.00	0.10	90,769.00	1.00
MOTOR HORIZONTAL 150 HP 1470RPM,380V,209.0 AMPS.	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP TRIFASICO 460V 1770	2501053 - AC.LA CANELA	26101601	17/08/2007	161,250.00	0.10	161,249.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100HP 3520 RPM	2501153 - AC.BAITOA	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRAFASICO 100 HP 3520 RP	2501153 - AC.BAITOA	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELEC. VERTICAL TRIFASICO 250 HP 1760 RPM 460	2501033 - AC.HATO DEL YAQUE	26101601	17/08/2007	537,500.00	0.10	537,499.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 200 HP 460 VOLT.	2103022 - AC.MONCION	26101601	17/08/2007	430,000.00	0.10	429,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 460 VOLT 60HZ.	2103022 - AC.MONCION	26101601	17/08/2007	430,000.00	0.10	429,999.00	1.00
MOTOR 100 HP ELECT. VERTICAL TRIFASICO 460V,60HZ 10	2102042 - AC.PARTIDO MULT.	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL,TRIFASICO,75HP	2401072 - AC.CAMBITA	26101601	17/08/2007	161,250.00	0.10	161,249.00	1.00
MOTOR VERTICAL 100 HP	2401263 - AC.LA TOMA	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP,460V.60 HZ,1765RPM	2404042 - YAMASA	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1780 RPM 460 VOLT.	2601011 - HIGUEY	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECT 350 HP. HORIZ.ACOPLADO A BOMBA HORZ.	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	17/08/2007	752,500.00	0.10	752,499.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	2401022 - AC.VILLA ALTAGRACIA	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP TRIFASICO 1760 RPM	2702022 - AC. VILLA JARAGUA	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1780 RPM TRIFASICO	2702022 - AC. VILLA JARAGUA	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100 HP 1780 RPM	2701293 - AC.LOS PATOS	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100 HP 1780 RPM	2701293 - AC.LOS PATOS	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 300 HP	2701293 - AC.LOS PATOS	26101601	17/08/2007	645,000.00	0.10	644,999.00	1.00
MOTOR VERTICAL RPM 1785 HP 400 ZONA ALTA	2303032 - AC. VILLA TAPIA	26101601	17/08/2007	860,000.00	0.10	859,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP TRIFASICO 1775 RPM	2704013-AC. OVIEDO	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR VERTICAL 400 HP 1785 RPM	2303032 - AC. VILLA TAPIA	26101601	17/08/2007	860,000.00	0.10	859,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	2601011 - HIGUEY	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	2601011 - HIGUEY	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 480 VOLT. 60 HZ	TRII2701011 - AC. BARAHONA	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 1765 RPM 460 VOLT. TRIFAS	2601043 - OTRA BANDA MACAO MULTIPLE	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL HP 100	2404042 - YAMASA	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO HORIZONTAL 200 HP 1780 RPM	2301042 - AC. DE VILLA RIVA	26101601	17/08/2007	430,000.00	0.10	429,999.00	1.00
MOTOR HORIZONTAL 150 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	2302011 - AC.COTUI	26101601	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM	2305032 - AC. SANCHEZ	26101601	14/09/2007	68,482.76	0.10	68,481.76	1.00
MOTOR ELECTRICO VERTICAL 20 HP 1765 RPM 230/460 VOI	2302053 - AC. QUITASUEÑO	26101601	14/09/2007	47,250.00	0.10	47,249.00	1.00
MOTOR VERTICAL 20 HP	2302053 - AC. QUITASUEÑO	26101601	14/09/2007	47,250.00	0.10	47,249.00	1.00
TRANSFORMADOR 25 KVA	2304011 - NAGUA MULTIPLE	39121001	19/09/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA	2304022 - CABRERA	39121001	19/09/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA	2305011 - SAMANA	39121001	19/09/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA	2102073 - AC. CORRAL GRANDE, DAJABON	39121001	19/09/2007	29,900.00	0.10	29,899.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP	2401072 - AC.CAMBITA	40151513	25/09/2007	67,140.00	0.10	67,139.00	1.00

ELECTROBOMBA SUMERGIBLE 30 HP	2401072 - AC.CAMBITA	4015153	25/09/2007	67,140.00	0.10	67,139.00	1.00
MOTOR ELECTRICO VERTICAL 460V 1780 RPM	2403042 - AC.ARROYO HONDO	26101601	25/09/2007	57,865.00	0.10	57,864.00	1.00
BOMBA TURBINA VERTICAL	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	25/09/2007	1,243,125.00	0.10	1,243,124.00	1.00
BOMBA TURBINA VERTICAL	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	25/09/2007	1,243,125.00	0.10	1,243,124.00	1.00
BOMBA TURBINA VERTICAL	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	25/09/2007	1,243,125.00	0.10	1,243,124.00	1.00
ELECT.25 HP BOMBA SUMERGIBLE 3450 RPM 230/460 VOLT	2601022 - SAN RAFAEL DEL YUMA	40151513	25/09/2007	55,950.00	0.10	55,949.00	1.00
ELECTROBOMBA SUMERGIBLE	2301032 - CASTILLO-HOSTOS	40151513	25/09/2007	67,140.00	0.10	67,139.00	1.00
ELECTROBOMBA SUMERGIBLE	2301032 - CASTILLO-HOSTOS	40151513	25/09/2007	67,140.00	0.10	67,139.00	1.00
BOMBA TIPO CARACOL DE RETROLAVADO	2603042 - SABANA DE LA MAR	40151503	25/09/2007	30,465.00	0.10	30,464.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/4 HP, TIPO M	2502022 - PIEDRA BLANCA	40151503	10/10/2007	4,577.50	0.10	4,576.50	1.00
BOMBA DOSIFICADORA DE SULFATO, 1.1 KW	2502063 - LOS QUEMADOS	40151505	10/10/2007	9,141.00	0.10	9,140.00	1.00
BOMBA DOSIFICADORA DE SULFATO 1.1 KW	2502063 - LOS QUEMADOS	40151505	10/10/2007	9,141.00	0.10	9,140.00	1.00
BOMBA DOSIFICADORA DE SULFATO 1.1 KW	2502063 - LOS QUEMADOS	40151505	10/10/2007	9,141.00	0.10	9,140.00	1.00
BOMBA DOSIFICADORA DE SULFATO 1 HP 60 HZ 230 VOLTI	2501033 - AC.HATO DEL YAQUE	40151505	10/10/2007	8,310.00	0.10	8,309.00	1.00
ELECT.BOMBA 1 HP CENTRI.HORIZ. 110V, MONOFASICA TAI	2102032 - LOMA DE CABRERA	40151503	10/10/2007	18,310.00	0.10	18,309.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 460 V 25 HP	2103023 - AC.MULT.ARROYO BLANCO	26101601	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 460 V (STOP)	2103023 - AC.MULT.ARROYO BLANCO	26101601	10/10/2007	57,865.00	0.10	57,864.00	1.00
BOMBA TURBINA VERTICAL	2401133 - AC.LA ROSA	40151526	10/10/2007	48,408.00	0.10	48,407.00	1.00
ELECTROBOMBA SUMERGIBLE 15HP-MONOFASICA 3450 RI	2401123 - JUAN DE SENA MULTIPLE (LA BARIAS)	40151513	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL	2404011 - AC. MONTE PLATA	40151526	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL	2404011 - AC. MONTE PLATA	40151526	10/10/2007	40,430.00	0.10	40,429.00	1.00
ELECTROBOMBA SUMERGIBLE DE 15 HP	2604033 - EL CEDRO	40151513	10/10/2007	40,430.00	0.10	40,429.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5 HP	2305032 - AC. SANCHEZ	40151503	10/10/2007	9,155.00	0.10	9,154.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5 HP	2305032 - AC. SANCHEZ	40151503	10/10/2007	9,155.00	0.10	9,154.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5 HP	2305032 - AC. SANCHEZ	40151503	10/10/2007	9,155.00	0.10	9,154.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.2 HP 3450 R	2305032 - AC. SANCHEZ	40151503	10/10/2007	3,662.00	0.10	3,661.00	1.00
MOTOR HORIZONTAL 2 HP 1740 RPM 440 VOLT.	2305011 - SAMANA	26101601	10/10/2007	12,206.00	0.10	12,205.00	1.00
MOTOR HORIZONTAL 2 HP 1740 RPM 440 VOLT.	2305011 - SAMANA	26101601	10/10/2007	12,206.00	0.10	12,205.00	1.00
MOTOR AEREAADOR 25 HP	2305011 - SAMANA	26101601	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREAADOR 25 HP	2305011 - SAMANA	26101601	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREAADOR 25 HP	2305011 - SAMANA	26101601	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREAADOR 25 HP	2305011 - SAMANA	26101601	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREAADOR 25 HP	2305011 - SAMANA	26101601	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREAADOR 25 HP	2305011 - SAMANA	26101601	10/10/2007	57,865.00	0.10	57,864.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	2201263 - AC.PROYECT 2-C	40151503	10/10/2007	18,310.00	0.10	18,309.00	1.00
BOMBA TURBINA VERTICAL	2603042 - SABANA DE LA MAR	40151526	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL	2603042 - SABANA DE LA MAR	40151526	10/10/2007	40,430.00	0.10	40,429.00	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP 1725 RPM	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	10/10/2007	30,515.00	0.10	30,514.00	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP 1725 RPM	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	10/10/2007	30,515.00	0.10	30,514.00	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	10/10/2007	30,515.00	0.10	30,514.00	1.00
ARRANCADOR 75 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	16/10/2007	57,179.00	0.10	57,178.00	1.00
ARRANCADOR MAGN 75 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	16/10/2007	57,179.00	0.10	57,178.00	1.00
MOTOR VERTICAL DE 15 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	17/10/2007	74,298.00	0.10	74,297.00	1.00

MOTOR ELECTRICO HORIZONTAL 15 HP 230/460V	2501022 - SABANA IGLESIA MULTIPLE	26101601	17/10/2007	74,298.00	0.10	74,297.00	1.00
MOTOR ELECTRICO HORIZONTAL	2501022 - SABANA IGLESIA MULTIPLE	26101601	17/10/2007	74,298.00	0.10	74,297.00	1.00
ELECTROBOMBA SUMERGIBLE T/INATASCABLE	2101011 - AC.MAO MUNICIPAL	40151513	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7 1/2 HP	2401022 - AC.VILLA ALTAGRACIA	40151503	17/10/2007	31,330.00	0.10	31,329.00	1.00
MOTOR ELECTRICO VERTICAL	2404011 - AC. MONTE PLATA	26101601	17/10/2007	74,298.00	0.10	74,297.00	1.00
MOTOR ELECTRICO VERTICAL	2404011 - AC. MONTE PLATA	26101601	17/10/2007	74,298.00	0.10	74,297.00	1.00
ELECTROBOMBA SUMERG. TRIF.7 1/2 HP,230V.60H	2403011 - AC. BANI	40151513	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TRIFASICO 23	2104072 - AC.BOTONCILLO	40151503	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7 1/2	2104072 - AC.BOTONCILLO	40151503	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7 1/2HP	2104072 - AC.BOTONCILLO	40151503	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7.5 HP 1780 R 2701032	- AC. VICENTE NOBLE	40151503	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7.5 HP 1780 R 2701032	- AC. VICENTE NOBLE	40151503	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP	2602013 - AC. EL SOCO	40151513	17/10/2007	31,330.00	0.10	31,329.00	1.00
BOMBA DOSIFICADORA 7 1/2 HP 3450 RPM	2304011 - NAGUA MULTIPLE	40151505	17/10/2007	31,330.00	0.10	31,329.00	1.00
BOMBA DOSIFICADORA 7 1/2 HP 3450 RPM	2304011 - NAGUA MULTIPLE	40151505	17/10/2007	31,330.00	0.10	31,329.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	18/10/2007	65,400.00	0.10	65,399.00	1.00
BOMBA TURBINA VERTICAL DE 8 TAZONES (STOP)	2501053 - AC.LA CANELA	40151526	18/10/2007	65,400.00	0.10	65,399.00	1.00
BOMBA CENTRIFUGA HORIZ. 10,000 GL. X MINT. RETROLAV	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	18/10/2007	65,400.00	0.10	65,399.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2201123 - GUAYABAL MULTIPLE	40151503	18/10/2007	65,400.00	0.10	65,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	18/10/2007	65,400.00	0.10	65,399.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TI. MONO BLC	2501053 - AC.LA CANELA	40151503	23/10/2007	84,990.00	0.10	84,989.00	1.00
ARRANCADOR SUAVE	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	30/10/2007	22,500.00	0.10	22,499.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	31/10/2007	93,125.00	0.10	93,124.00	1.00
COMPRESOR CON DOS MOTORES	2701032 - AC. VICENTE NOBLE	40151601	20/11/2007	18,300.00	0.10	18,299.00	1.00
COMPRESOR CONTENIENDO 2 SOPLADORES CON DOS CC	2701032 - AC. VICENTE NOBLE	40151601	20/11/2007	18,300.00	0.10	18,299.00	1.00
PANEL CON 18 ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES SUAVE	2104072 - AC.BOTONCILLO	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR DIRECTO A LINEA	2703011 - AC. JIMANI	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE ARRANCADOR CONTENIENDO 2 ARRANCADORE	2701153 - MULT. QUITA CORAZA	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES DIRECTO A LINE	2703093 - AC. MULT. BOCA DE CACHON	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE ARRANCADOR VACIO	2701033 - AC. MULT. LAS SALINAS	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR	2202253 - AC.LOS BANCOS	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	2202032 - JUAN DE HERRERA	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	2202032 - JUAN DE HERRERA	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES DE BOMA PARA	2303032 - AC. VILLA TAPIA	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES PARA BOMBA DE	2303032 - AC. VILLA TAPIA	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR	2603042 - SABANA DE LA MAR	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	2603042 - SABANA DE LA MAR	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES DIRECTO A LINE	2703093 - AC. MULT. BOCA DE CACHON	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
ARRANCADOR PANEL CONTENIDO	2202213 - AC.PUNTA CAÑA	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	2202063 - CHARCAS DE M. NOVA MULTIPLE	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
ARRANCADOR- PANEL DE CONTROL	2304011 - NAGUA MULTIPLE	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00

ARRANCADOR- PANEL DE CONTROL	2304011 - NAGUA MULTIPLE	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
ARRANCADOR-PANEL DE CONTROL	2304011 - NAGUA MULTIPLE	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL (CONTIENE 12 ARRANCADORES)	2101011 - AC.MAO MUNICIPAL	26131801	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CON 12 ARRANCADORES	2101011 - AC.MAO MUNICIPAL	26131801	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CON 12 ARRANCADORES	2101011 - AC.MAO MUNICIPAL	26131801	23/11/2007	49,000.00	0.10	48,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2305011 - SAMANA	26131805	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 10 ARRANCADOR	2305011 - SAMANA	26131801	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 6 ARRANCADORES	2305011 - SAMANA	26131801	23/11/2007	44,000.00	0.10	43,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES 100 HP	2202323 - AC.LOMA DEL YAQUE	26131801	23/11/2007	49,000.00	0.10	48,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2301043 - AC.LA CRUZ DE CENOVI	26131805	23/11/2007	49,000.00	0.10	48,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2301043 - AC.LA CRUZ DE CENOVI	26131805	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 4 ARRANCADOR PARA MOTORES M	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	23/11/2007	44,000.00	0.10	43,999.00	1.00
PANEL CONTENIENDO 10 ARRANCADORES	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 4 ARRANCADOR MAGNETICO	2302003 - LA CUEVA	26131801	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL (CONTIENE 3 ARRANCADORES)	2101011 - AC.MAO MUNICIPAL	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL DE ARRANCADORES	2101011 - AC.MAO MUNICIPAL	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	2305011 - SAMANA	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR	2305011 - SAMANA	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	2305011 - SAMANA	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 3 ARRANCADOR	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 3 ARRANCADOR	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL DE ARRANCADOR SUAVE	2101011 - AC.MAO MUNICIPAL	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 4 ARRANCADORES SUAVE	2102073 - AC. CORRAL GRANDE, DAJABON	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	2202032 - JUAN DE HERRERA	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	2202032 - JUAN DE HERRERA	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 3 ARRANCADORES AUTOMATICOS /	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
ARRANCADOR	2201243 - AC:YSURA	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL ELECTRICO CONTENIENDO 3 ARRANCADORES	2202403 - CARRERA DE YEGUA MULTIPLE	26131801	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL (CONTIENE 5 ARRANCADORES) SUAVE	2101011 - AC.MAO MUNICIPAL	26131801	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CON 5 ARRANCADORES SUAVE	2101011 - AC.MAO MUNICIPAL	26131801	28/11/2007	47,000.00	0.10	46,999.00	1.00
BOMBA SUMERGIBLE	2401333 - AC.SEMANA SANTA	40151513	28/11/2007	74,700.00	0.10	74,699.00	1.00
PANEL DE ARRANCADORES (12 ARRANCADORES)	2403011 - AC. BANI	26131801	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL DE CONTROL DE MOTOR CONTENIENO 6 ARRANCA	2305032 - AC. SANCHEZ	26131801	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR	2305032 - AC. SANCHEZ	26131801	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 5 ARRANCADOR	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 5 ARRANCADOR	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 6 ARRANCADORES	2303032 - AC. VILLA TAPIA	26131801	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 7 ARRANCADORES	2202403 - CARRERA DE YEGUA MULTIPLE	26131801	28/11/2007	47,000.00	0.10	46,999.00	1.00
TRANSFORMADOR 45 KVA	2602032 - RAMON SANTANA	39121001	07/12/2007	70,200.00	0.10	70,199.00	1.00
TRANSFORMADOR 100 KVA	2501011 - AC.NAVARRETE	39121001	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 100 KVA	2501011 - AC.NAVARRETE	39121001	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 100 KVA	2501011 - AC.NAVARRETE	39121001	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRASNFORMADOR 100KVA	2501011 - AC.NAVARRETE	39121001	07/12/2007	148,047.00	0.10	148,046.00	1.00

TRANSFORMADOR 50 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	07/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 50 KVS	2401333 - AC.SEMANA SANTA	39121001	07/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 50 KVA	2601063 - ENEAS SANTANA MULTIPLE	39121001	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA	2601063 - ENEAS SANTANA MULTIPLE	39121001	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA	2601063 - ENEAS SANTANA MULTIPLE	39121001	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR	2101011 - AC.MAO MUNICIPAL	39121001	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR TIPO BUSTER	2101011 - AC.MAO MUNICIPAL	39121001	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR TIPO BUSTER	2101011 - AC.MAO MUNICIPAL	39121001	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA	2202032 - JUAN DE HERRERA	39121001	07/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 500 KVA	2602032 - RAMON SANTANA	39121001	07/12/2007	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 500 KVA	2602032 - RAMON SANTANA	39121001	07/12/2007	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 500 KVA	2602032 - RAMON SANTANA	39121001	07/12/2007	70,950.00	0.10	70,949.00	1.00
BOMBA CLORADORA 115/230-HP 1	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	11/12/2007	7,205.00	0.10	7,204.00	1.00
BOMBA TURBINA VERTICAL 50hp	2501011 - AC.NAVARRETE	40151526	11/12/2007	360,250.00	0.10	360,249.00	1.00
BOMBA CENTRIFUGA HORIZONTAL PARA RETROLAVADO	2501011 - AC.NAVARRETE	40151503	11/12/2007	7,205.00	0.10	7,204.00	1.00
ELECTROBOMBA SUMERGIBLE 1 HP 230 V.	2103022 - AC.MONCION	40151513	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR RAPIDO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR O AGITADOR DE SULFATO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	11/12/2007	8,450.00	0.10	8,449.00	1.00
BOMBA CLORADORA 1 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTORES MEZCLADORES Y DOSIFICADOR DE SULFATO	2603011 - HATO MAYOR MULTIPLE	26101601	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADORES Y DOSIFICADOR DE SULFATO	2603011 - HATO MAYOR MULTIPLE	26101601	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP 215 VILT. 60 HZ	2603011 - HATO MAYOR MULTIPLE	26101601	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR DOSIFICADORES DE SULFATO	2601011 - HIGUEY	26101601	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP 215 VOLT. 60 HZ	2603011 - HATO MAYOR MULTIPLE	26101601	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR 164 RPM	2305032 - AC. SANCHEZ	26101601	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR RPM 164	2305032 - AC. SANCHEZ	26101601	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63 HP	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63 HP	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR 2 HP MEZCLADOR DE SULFATO 2.0 HP	2201032 - SABANA YEGUA	26101601	11/12/2007	14,410.00	0.10	14,409.00	1.00
MOTOR 2.0 HP MEZCLADOR DE SULFATO 2.0 HP	2201032 - SABANA YEGUA	26101601	11/12/2007	14,410.00	0.10	14,409.00	1.00
ELECTROBOMBA SUMERGIBLE 1 HP	2602022 - LOS LLANOS	40151513	11/12/2007	7,205.00	0.10	7,204.00	1.00
ELECTROBOMBA SUMERGIBLE 1 HP	2602022 - LOS LLANOS	40151513	11/12/2007	7,205.00	0.10	7,204.00	1.00
BOMBA CLORADORA 115/230 V. MONOFASICA	2403083 - PALMAR DE OCOA	40151505	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR SULFATO 1 HP 1720 RPM 115/230 VOL	2302022 - ACUEDUCTO DE CEVICOS	26101601	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP 1720 RPM 115/230	2302022 - ACUEDUCTO DE CEVICOS	26101601	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP	2603042 - SABANA DE LA MAR	26101601	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR DOSIFICADOR DE SULFATO HP 1	2603042 - SABANA DE LA MAR	26101601	11/12/2007	7,205.00	0.10	7,204.00	1.00
ARRANCADOR 200 AMP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	12/12/2007	47,774.60	0.10	47,773.60	1.00
TRANSFORMADOR 25 KVA	2401072 - AC.CAMBITA	39121001	14/12/2007	39,833.33	0.10	39,832.33	1.00

TRANSFORMADOR 25 KVA	2403052 - AC.MATA GORDA	39121001	14/12/2007	39,833.30	0.10	39,832.30	1.00
TRANSFORMADOR 25 KVA	2401063 - PIZARRETE	39121001	14/12/2007	39,833.30	0.10	39,832.30	1.00
TRANSFORMADOR 25 KVA	2401063 - PIZARRETE	39121001	14/12/2007	39,833.30	0.10	39,832.30	1.00
TRANSFORMADOR 25 KVA	2401063 - PIZARRETE	39121001	14/12/2007	21,975.00	0.10	21,974.00	1.00
TRANSFORMADOR 25 HP	2301123 - AC. EL POZO DE GENIMO	39121001	14/12/2007	119,500.00	0.10	119,499.00	1.00
VARIADOR DE FASE	2102032 - LOMA DE CABRERA	32101524	14/12/2007	119,500.00	0.10	119,499.00	1.00
VARIADOR DE FASE	2102032 - LOMA DE CABRERA	32101524	14/12/2007	119,500.00	0.10	119,499.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 167KVA	2101022 - AC. ESPERANZA	39121001	15/12/2007	172,735.80	0.10	172,734.80	1.00
TANSFORMADOR 15 KWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 10 KVA	2703014 - AC. MULT. EL LIMON	39121001	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRANSFORMADOR 75 KVA	2703013 - AC. LA DESCUBIERTA	39121001	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRASNFORNADOR 75 KVA	2703013 - AC. LA DESCUBIERTA	39121001	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRASNFORNADOR 75 KVA	2703013 - AC. LA DESCUBIERTA	39121001	15/12/2007	77,576.00	0.10	77,575.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 1775 RPM 60	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	15/12/2007	235,971.00	0.10	235,970.00	1.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	15/12/2007	235,971.00	0.10	235,970.00	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2201022 - PADRE LAS CASAS	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2201143 - HATILLO	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2203043 - AC. LOS JOBOS	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2202073 - CAÑAFISTOL	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA	2704013-AC. OVIEDO	39121001	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 15 KVA	2704013-AC. OVIEDO	39121001	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 15 KVA	2704013-AC. OVIEDO	39121001	15/12/2007	63,585.00	0.10	63,584.00	1.00

TRANSFORMADOR 15 KVA	2601011 - HIGUEY	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KWA	2401183 - AC.SAMANGOLA	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KWA	2401183 - AC.SAMANGOLA	39121001	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 167 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	15/12/2007	172,735.80	0.10	172,734.80	1.00
TRANSFORMADOR 167 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	15/12/2007	172,735.80	0.10	172,734.80	1.00
ARRANCADOR DIRECTO A LINEA	2501011 - AC.NAVARRETE	26131801	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR DIRECTO A LINEA	2501011 - AC.NAVARRETE	26131801	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR TIPO PART WANDER	2501011 - AC.NAVARRETE	26131801	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR 40 hp	2501011 - AC.NAVARRETE	26131801	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR SUAVE	2501011 - AC.NAVARRETE	26131801	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR 40 HP - DIRECTO A LA LINEA	2403052 - AC.MATA GORDA	26131801	17/12/2007	62,999.99	0.10	62,998.99	1.00
ARRANCADOR 40 HP - DIRECTO A LA LINEA	2403183 - AC.ROBLEGAL	26131801	17/12/2007	62,999.99	0.10	62,998.99	1.00
MOTOR DIESEL ESTACIONARIO(NO SIRVE)	2501033 - AC.HATO DEL YAQUE	26101504	01/01/2008	23,200.00	0.10	23,199.00	1.00
GENERADOR ELECTRICO (LA BATERIA NO SIRVE)	2501011 - AC.NAVARRETE	26111601	23/01/2008	431,984.00	0.10	431,983.00	1.00
GENERADOR 500 KWA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO 320 KVA	2501033 - AC.HATO DEL YAQUE	26111601	23/01/2008	1,251,242.67	0.10	1,251,241.67	1.00
GENERADOR ELECTRICO 500 KVA	2101011 - AC.MAO MUNICIPAL	26111601	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO 11.3 KW	2103011 - AC. SABANETA	26111601	23/01/2008	44,184.51	0.10	44,183.51	1.00
GENERADOR 794KVA 635KWA ELECTRICO 794KVA 635KW	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	23/01/2008	3,763,480.60	0.10	3,763,479.60	1.00
GENERADOR 794KVA 635KWA ELECTRICO 794KVA 635KW	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	23/01/2008	3,763,480.60	0.10	3,763,479.60	1.00
GENERADOR 375 KVA	2401072 - AC.CAMBITA	26111601	23/01/2008	1,466,300.00	0.10	1,466,299.00	1.00
GENERADOR 9.09 KVA-240V. 1800RPM	2401072 - AC.CAMBITA	26111601	23/01/2008	35,543.11	0.10	35,542.11	1.00
GENERADOR (PLANTA ELECT.)165KVA-132KWA	2401022 - AC.VILLA ALTAGRACIA	26111601	23/01/2008	1,818,212.00	0.10	1,818,211.00	1.00
GENERADOR ELECTRICO 500 KVA 400 KW	2305011 - SAMANA	26111601	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO 500 KVA 400 KW	2305011 - SAMANA	26111601	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO TRIFASICO CON SU TRANSFER	32104072 - AC.BOTONCILLO	26111601	23/01/2008	1,368,546.67	0.10	1,368,545.67	1.00
GENERADOR ELECTRICO 48 KVA 38.4 KW	2701253 - AC. MULT. EL HIGUERO	26111601	23/01/2008	187,686.40	0.10	187,685.40	1.00
GENERADOR ELECTRICO 40 KW	2201042 - AC.LAS YAYAS	26111601	23/01/2008	156,405.33	0.10	156,404.33	1.00
GENERADOR ELECTRICO 40 KVA	2201042 - AC.LAS YAYAS	26111601	23/01/2008	156,405.33	0.10	156,404.33	1.00
GENERADOR ,562.5 KW	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	23/01/2008	2,663,823.80	0.10	2,663,822.80	1.00
GENERADOR 400 KWA	2401183 - AC.SAMANGOLA	26111601	23/01/2008	1,564,053.33	0.10	1,564,052.33	1.00
GENERADOR ELECTRICO 437.5 KVA 350 KW	2304073 - LOS LIMONES MULTIPLE	26111601	23/01/2008	1,368,546.67	0.10	1,368,545.67	1.00
GENERADOR ELECTRICO 25 KW 1800 RPM TRIFASICO	2102011 - DAJABON MULTIPLE	26111601	23/01/2008	97,753.33	0.10	97,752.33	1.00
GENERADOR ELECTRICO 400 KW	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26111601	23/01/2008	1,895,960.00	0.10	1,895,959.00	1.00
ARRANCADOR DIRECTO A LINEA	2603042 - SABANA DE LA MAR	26131801	05/02/2008	4,500.00	0.10	4,499.00	1.00
ARRANCADOR TIPO PART WANDER DE 60 HP	2603042 - SABANA DE LA MAR	26131801	05/02/2008	4,500.00	0.10	4,499.00	1.00
BOMBA TURBINA VERTICAL	2404253 - AC.CENTRO BOYA	40151526	07/02/2008	82,875.00	0.10	82,874.00	1.00
ARRANCADOR P/ BOMBA CLORADORA	2401143 - BOCA DE MANA	26131801	08/02/2008	21,213.50	0.10	21,212.50	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP 3450 RPM 480 VOLT.	2601011 - HIGUEY	40151513	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP 3450 RPM 3 TRFASIC	2601011 - HIGUEY	40151513	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP 3450 RPM 460 VOLT.	2601011 - HIGUEY	40151513	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP	2601011 - HIGUEY	40151517	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP	2601011 - HIGUEY	40151517	18/02/2008	62,210.00	0.10	62,209.00	1.00

BOMBA INASTACABLE 15 HP	2601011 - HIGUEY	40151517	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTROBOMBA 18 HP CENT. HORIZONTAL 18HP,3525R	2401133 - AC.LA ROSA	40151503	18/02/2008	74,652.00	0.10	74,651.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2401263 - AC.LA TOMA	40151503	18/02/2008	22,210.00	0.10	22,209.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2401263 - AC.LA TOMA	40151503	18/02/2008	22,210.00	0.10	22,209.00	1.00
ELECTROBOMBA SUMERGIBLE , 15 HP	2403033 - RIO ARRIBA	40151513	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 230 V, 3450 RPM, 15 HP	2404233 - RINCON CLARO	40151513	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP	2404052 - HACIENDA ESTRELLA	40151513	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA IMPULZADORA 0.75 HP	2305011 - SAMANA	40151503	18/02/2008	13,393.64	0.10	13,392.64	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2401263 - AC.LA TOMA	40151503	18/02/2008	22,210.00	0.10	22,209.00	1.00
ARRANCADOR P/BOMBA CLORADORA	2401032 - AC.CANASTICA SAINAGUA	26131801	21/02/2008	137,700.00	0.10	137,699.00	1.00
ARRANCADOR TIPO PLC	2101011 - AC.MAO MUNICIPAL	26131801	21/02/2008	11,060.00	0.10	11,059.00	1.00
ARRANCADOR DIRECTO A LINEA (NUEVO)	2102011 - DAJABON MULTIPLE	26131801	21/02/2008	37,000.00	0.10	36,999.00	1.00
ARRANCADOR TIPO PART WANDING 100 HP	2704013-AC. OVIEDO	26131801	21/02/2008	114,750.00	0.10	114,749.00	1.00
ARRANCADOR TIPO PART WINDING	2704013-AC. OVIEDO	26131801	21/02/2008	114,750.00	0.10	114,749.00	1.00
PANEL DE CONTROL ELECT. (C/4 ARRANCADORES)	2502022 - PIEDRA BLANCA	26131801	10/03/2008	266,000.00	0.10	265,999.00	1.00
PANEL CON 3 ARANCADORES T/ AUTO TRANSFORMADO	2502032 - AC.MAIMON	26131801	10/03/2008	266,000.00	0.10	265,999.00	1.00
ARRANCADOR 75 HP, 480 VOLTIO	2403062 - AC. NIZAO	26131801	10/03/2008	39,505.00	0.10	39,504.00	1.00
ARRANCADOR75 HP	2401053 - AC.MULT.SANTANA-CATALINA	26131801	10/03/2008	39,505.00	0.10	39,504.00	1.00
ARRANCADOR 75HP	2401052 - AC. JUAN BARON	26131801	10/03/2008	39,505.00	0.10	39,504.00	1.00
BOMBA 1 HP CLORADORA MONOFASICA - 115/230 VOLT.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151505	14/03/2008	13,040.00	0.10	13,039.00	1.00
ELECTROBOMBA SUMERGIBLE	2502022 - PIEDRA BLANCA	40151513	14/03/2008	13,040.00	0.10	13,039.00	1.00
BOMBA 3/4 HP CLORADORA MONOFASICA 3/4 HP	2401143 - BOCA DE MANA	40151505	14/03/2008	11,855.00	0.10	11,854.00	1.00
BOMBA TURBINA VERTICAL 88 GPM	2701032 - AC. VICENTE NOBLE	40151526	14/03/2008	13,040.00	0.10	13,039.00	1.00
BOMBA TURBINA VERTICAL 100 GPM	2701032 - AC. VICENTE NOBLE	40151526	14/03/2008	13,040.00	0.10	13,039.00	1.00
BOMBA TURBINA VERTICAL	2701032 - AC. VICENTE NOBLE	40151526	14/03/2008	13,040.00	0.10	13,039.00	1.00
ARRANCADOR DIRECTO A LINEA P/ 6 MOTORES	2701032 - AC. VICENTE NOBLE	26131801	14/03/2008	13,040.00	0.10	13,039.00	1.00
BOMBA CLORADORA DE 3/4 HP	2604022 - AC.DE MICHE	40151505	14/03/2008	11,855.00	0.10	11,854.00	1.00
BOMBA CLORADORA HP 3/4 115/230 VOLT.	2603042 - SABANA DE LA MAR	40151505	14/03/2008	11,855.00	0.10	11,854.00	1.00
ELECTROBOMBA 5 HP CENT. HORIZONTAL 5HP,230V.	2403063 - CAÑAFISTOL	40151503	25/03/2008	60,580.00	0.10	60,579.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2404052 - HACIENDA ESTRELLA	39121001	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2404052 - HACIENDA ESTRELLA	39121001	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2404052 - HACIENDA ESTRELLA	39121001	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2202032 - JUAN DE HERRERA	39121001	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2602033 - AC. EL PUERTO	39121001	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2403062 - AC. NIZAO	39121001	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR ELECTRICO 50 KVA	2401012 - BAJOS DE HAINA MULTIPLE	39121001	02/04/2008	180,000.00	0.10	179,999.00	1.00
BOMBA CENTRIFUGA HORIZONTAL	2603011 - HATO MAYOR MULTIPLE	40151503	11/04/2008	76,810.00	0.10	76,809.00	1.00
ARRANCADOR MAGNETICO	2401263 - AC.LA TOMA	26131801	14/04/2008	80,659.00	0.10	80,658.00	1.00
ARRANCADOR MAGNETICO	2401263 - AC.LA TOMA	26131801	14/04/2008	80,659.00	0.10	80,658.00	1.00

TRANSFORMADOR 100 KVA	2402011 - AC.SAN JOSE DE OCOA	39121001	18/04/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR 100 KVA	2402011 - AC.SAN JOSE DE OCOA	39121001	18/04/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR 100 KVA	2402011 - AC.SAN JOSE DE OCOA	39121001	18/04/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR DE 37.5 KVA	2501033 - AC.HATO DEL YAQUE	39121001	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR DE 37.5 KVA	2501033 - AC.HATO DEL YAQUE	39121001	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR DE 37.5 KVA	2501033 - AC.HATO DEL YAQUE	39121001	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR 37.5 KVA	2403003 - FUNDACION PERAVIA	39121001	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR 37.5 KVA	2403003 - FUNDACION PERAVIA	39121001	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR 37.5 KVA	2403062 - AC. NIZAO	39121001	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR (DAÑADO)	2102011 - DAJABON MULTIPLE	39121001	01/05/2008	24,360.00	0.10	24,359.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP TRIFASICO 1750RPM	2501011 - AC.NAVARRETE	26101601	05/05/2008	122,670.00	0.10	122,669.00	1.00
TRANSFORMADOR 25 KVA	2401032 - AC.CANASTICA SAINAGUA	39121001	07/05/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA	2401032 - AC.CANASTICA SAINAGUA	39121001	07/05/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA	2401032 - AC.CANASTICA SAINAGUA	39121001	07/05/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA	2401072 - AC.CAMBITA	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
BOMBA CLORADORA 115V 3/4 HP MONOFASICA	2401072 - AC.CAMBITA	40151505	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25KVA	2401072 - AC.CAMBITA	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2703032 - AC. MELLA-ANOSTURA	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2102011 - DAJABON MULTIPLE	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2102011 - DAJABON MULTIPLE	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2102011 - DAJABON MULTIPLE	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2102011 - DAJABON MULTIPLE	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	2102011 - DAJABON MULTIPLE	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	2102011 - DAJABON MULTIPLE	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	2102011 - DAJABON MULTIPLE	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	2102011 - DAJABON MULTIPLE	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2703032 - AC. MELLA-ANOSTURA	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2703032 - AC. MELLA-ANOSTURA	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2703032 - AC. MELLA-ANOSTURA	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2202032 - JUAN DE HERRERA	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2602022 - LOS LLANOS	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2602022 - LOS LLANOS	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2602022 - LOS LLANOS	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2401183 - AC.SAMANGOLA	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2401183 - AC.SAMANGOLA	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2403062 - AC. NIZAO	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2403062 - AC. NIZAO	39121001	13/05/2008	27,840.00	0.10	27,839.00	1.00
ARRANCADOR DIRECTO A LINEA	2603042 - SABANA DE LA MAR	26131801	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADOR TIPO PART WANDER	2603042 - SABANA DE LA MAR	26131801	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADOR MAGNETICO	2603042 - SABANA DE LA MAR	26131801	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADOR MAGNETICO	2603042 - SABANA DE LA MAR	26131801	14/05/2008	22,537.40	0.10	22,536.40	1.00
TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00

TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 50 KVA	2401072 - AC.CAMBITA	39121001	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR 15 KVA	2401092 - HATILLO MULTIPLE	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2403003 - FUNDACION PERAVIA	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 100 KVA	2603011 - HATO MAYOR MULTIPLE	39121001	20/05/2008	226,800.00	0.10	226,799.00	1.00
TRANSFORMADOR DE 50KVA	2401072 - AC.CAMBITA	39121001	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR DE 50KVA	2401072 - AC.CAMBITA	39121001	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR DE 50KVA	2401072 - AC.CAMBITA	39121001	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR 50 KVA	2703083 - AC. MULT. TIERRA NUEVA	39121001	20/05/2008	46,800.00	0.10	46,799.00	1.00
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICA	2703083 - AC. MULT. TIERRA NUEVA	40151513	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR 15 HP	2301123 - AC. EL POZO DE GENIMO	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2302011 - AC.COTUI	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 50 KVA	2401072 - AC.CAMBITA	39121001	20/05/2008	46,800.00	0.10	46,799.00	1.00
MOTOR ELECTRICO VERTICAL DE 15 HP	2401012 - BAJOS DE HAINA MULTIPLE	26101601	02/06/2008	37,320.00	0.10	37,319.00	1.00
TRANSFORMADOR DE 100 KVA	2603022 - EL VALLE	39121001	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR DE 100 KVA	2603022 - EL VALLE	39121001	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR - 100KVA	2502032 - AC.MAIMON	39121001	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 100 KVA	2502032 - AC.MAIMON	39121001	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 100 KVA	2502032 - AC.MAIMON	39121001	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 100 KVA	2201011 - AC. DE AZUA	39121001	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 100 KVA	2201011 - AC. DE AZUA	39121001	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 100 KVA	2201011 - AC. DE AZUA	39121001	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15KVA	2102083-AC. VACA GORDA	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15KVA	2102083-AC. VACA GORDA	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR	2102011 - DAJABON MULTIPLE	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2704013-AC. OVIEDO	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2602022 - LOS LLANOS	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2602022 - LOS LLANOS	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2602022 - LOS LLANOS	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00

TRANSFORMADOR 15 KVA	2601033 - BOCA DE YUMA	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2601033 - BOCA DE YUMA	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2601033 - BOCA DE YUMA	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2102083-AC. VACA GORDA	39121001	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 167 KVA	2401263 - AC.LA TOMA	39121001	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2401263 - AC.LA TOMA	39121001	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2603011 - HATO MAYOR MULTIPLE	39121001	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2603011 - HATO MAYOR MULTIPLE	39121001	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167KVA	2401263 - AC.LA TOMA	39121001	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2701011 - AC. BARAHONA	39121001	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2701011 - AC. BARAHONA	39121001	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2701011 - AC. BARAHONA	39121001	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2701011 - AC. BARAHONA	39121001	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2403063 - CAÑAFISTOL	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2404033 - DON JUAN MULTIPLE	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2404033 - DON JUAN MULTIPLE	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2404033 - DON JUAN MULTIPLE	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR DE 25 KVA	2604053 - AC, EL PINTADO BEJUCAL	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2304053 - AC.PAYITA	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2304053 - AC.PAYITA	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2501033 - AC.HATO DEL YAQUE	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2501033 - AC.HATO DEL YAQUE	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2501033 - AC.HATO DEL YAQUE	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
ELECTROBOMBA SUMERGIBLE 25 HP TRIFASICA 480 VOLT.	2703063 - AC. MULT. PUERTO ENCONDIDO	40151513	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2202032 - JUAN DE HERRERA	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2602033 - AC. EL PUERTO	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2602033 - AC. EL PUERTO	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2601033 - BOCA DE YUMA	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2601033 - BOCA DE YUMA	39121001	23/06/2008	23,000.00	0.10	22,999.00	1.00

TRANSFORMADOR 15 KVA	2403253 - AC. MATANZA	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2403253 - AC. MATANZA	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2403253 - AC. MATANZA	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2403253 - AC. MATANZA	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201153 - VILLARPANDO MULTIPLE	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2202032 - JUAN DE HERRERA	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2202032 - JUAN DE HERRERA	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 37.5 KVA	2403011 - AC. BANI	39121001	18/07/2008	28,976.50	0.10	28,975.50	1.00
TRANSFORMADOR 15 KVA	2403011 - AC. BANI	39121001	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 50 KVA	2403183 - AC.ROBLEGAL	39121001	18/07/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 50 KVA	2403183 - AC.ROBLEGAL	39121001	18/07/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 50 KVA	2403183 - AC.ROBLEGAL	39121001	18/07/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 15 KVA	2403011 - AC. BANI	39121001	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 15 KVA	2403011 - AC. BANI	39121001	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 15 KVA	2403011 - AC. BANI	39121001	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRASFORMADOR 37.5 KVA (DAÑADO)	2102011 - DAJABON MULTIPLE	39121001	18/07/2008	57,953.00	0.10	57,952.00	1.00
TRANSFORMADOR 75 KVA	2302011 - AC.COTUI	39121001	18/07/2008	28,976.00	0.10	28,975.00	1.00
TRANSFORMADOR DE 37.5 KVA	2302011 - AC.COTUI	39121001	18/07/2008	28,976.00	0.10	28,975.00	1.00
TRANSFORMADOR 25 KVA	2402011 - AC.SAN JOSE DE OCOA	39121001	29/07/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA	2402011 - AC.SAN JOSE DE OCOA	39121001	29/07/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	29/07/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	2701011 - AC. BARAHONA	39121001	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	2701011 - AC. BARAHONA	39121001	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	2701011 - AC. BARAHONA	39121001	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	2701011 - AC. BARAHONA	39121001	29/07/2008	25,800.00	0.10	25,799.00	1.00
BOMBA CLORADOR VOL 115/230 -MOTOT 98J110	2401032 - AC.CANASTICA SAINAGUA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2401052 - AC. JUAN BARON	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2602032 - RAMON SANTANA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2602032 - RAMON SANTANA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2602032 - RAMON SANTANA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2502022 - PIEDRA BLANCA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2502063 - LOS QUEMADOS	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00

BOMBA DOSIFICADORA DE SULFATO 230 VOLTIOS 60 HZ	2501033 - AC.HATO DEL YAQUE	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2401263 - AC.LA TOMA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2403011 - AC. BANI	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2404011 - AC. MONTE PLATA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
ELECTRBOMBA SUMERGIBLE 2 HP 3450 RPM 230 VOLT. MC	2602052 - AC.JUAN DOLIO GUAYACANES	40151513	30/07/2008	23,333.33	0.10	23,332.33	1.00
BOMBA CLORADORA	2604123 - AC.LOS HICACOS(EL SEYBO)	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 0.5 HP	2701153 - MULT. QUITA CORAZA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 0.5 HP	2701153 - MULT. QUITA CORAZA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2201011 - AC. DE AZUA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2302053 - AC. QUITASUEÑO	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2602032 - RAMON SANTANA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE CLORO	2403063 - CAÑAFISTOL	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2401063 - PIZARRETE	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1.5 HP 3450 R	2301093 - LAS TARANAS	40151503	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE CLORO 3450 RPM	2304011 - NAGUA MULTIPLE	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA 1.5 HP 115/230 VOLT. 60 HZ	2701011 - AC. BARAHONA	40151505	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA SUMERGIBLE 8 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	07/08/2008	82,875.00	0.10	82,874.00	1.00
ARRANCADR MAGNETICO 480 VOLTIOS 200HP	2401032 - AC.CANASTICA SAINAGUA	26131801	21/08/2008	152,725.00	0.10	152,724.00	1.00
ARRANCADOR 200 HP 480 VOLTIOS -200HP	2401032 - AC.CANASTICA SAINAGUA	26131801	21/08/2008	152,725.00	0.10	152,724.00	1.00
ARRANCADOR 8 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	21/08/2008	11,060.00	0.10	11,059.00	1.00
TRANSFORMADOR 37.5 KVA	2401053 - AC.MULT.SANTANA-CATALINA	39121001	31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5	2401053 - AC.MULT.SANTANA-CATALINA	39121001	31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5 KVA-ESTA DESMONTADO	2401053 - AC.MULT.SANTANA-CATALINA	39121001	31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5 KVA	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 37.5 KVA	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR BUTTER 37.50 KWA	2401183 - AC.SAMANGOLA	39121001	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 37.5 KVA	2403062 - AC. NIZAO	39121001	31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5 KVA	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRASFORMADOR 25 KWA	2401183 - AC.SAMANGOLA	39121001	04/11/2008	29,482.76	0.10	29,481.76	1.00
TRANSFORMADOR 25 KWA	2401183 - AC.SAMANGOLA	39121001	04/11/2008	29,482.76	0.10	29,481.76	1.00
TRASFORMADOR 25KWA	2401183 - AC.SAMANGOLA	39121001	04/11/2008	29,482.76	0.10	29,481.76	1.00
TRANSFORMADOR 50 KVA	2202032 - JUAN DE HERRERA	39121001	25/11/2008	133,189.65	0.10	133,188.65	1.00
BOMBA TURBINA VERTICAL DE 60 HP	2401012 - BAJOS DE HAINA MULTIPLE	40151526	17/12/2008	167,736.00	0.10	167,735.00	1.00
BOMBA TURBINA VERTICAL 15 HP	2401012 - BAJOS DE HAINA MULTIPLE	40151526	17/12/2008	41,934.00	0.10	41,933.00	1.00
BOMBA TURBINA VERTICAL	2404053 - AC.EL DEAM	40151526	17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA TURBINA VERTICAL	2404053 - AC.EL DEAM	40151526	17/12/2008	111,824.00	0.10	111,823.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP-3450 RPM	2403183 - AC.ROBLEGAL	40151513	17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA TURBINA VERTICAL 258 GPM	2604213 - AC.VICENTILLO	40151526	17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA TURBINA VERTICAL 258 GPM	2604213 - AC.VICENTILLO	40151526	17/12/2008	111,824.00	0.10	111,823.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP 3450 RPM 230/460 VC	2601033 - BOCA DE YUMA	40151513	17/12/2008	111,824.00	0.10	111,823.00	1.00

BOMBA TURBINA VERTICAL	2302063 - AC.CHACUEY	40151526	17/12/2008	83,868.00	0.10	83,867.00	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 MTS.CUBICOS POR I	2101011 - AC.MAO MUNICIPAL	40151503	09/01/2009	32,665.60	0.10	32,664.60	1.00
BOMBA CENTRI. HORIZONTAL 25 METRO CUBICO POR HOF	2101011 - AC.MAO MUNICIPAL	40151503	09/01/2009	32,665.60	0.10	32,664.60	1.00
BOMBA CENTRIFUGA HORIZONTAL	2101011 - AC.MAO MUNICIPAL	40151503	09/01/2009	32,665.60	0.10	32,664.60	1.00
BOMBA 150 HP TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	03/02/2009	1,748,848.50	0.10	1,748,847.50	1.00
ELECTROBOMBA SUMERGIBLE T/ INASTACABLE	2502032 - AC.MAIMON	40151517	03/02/2009	734,280.00	0.10	734,279.00	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS	2402011 - AC.SAN JOSE DE OCOA	40151513	03/02/2009	699,539.16	0.10	699,538.16	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS	2402011 - AC.SAN JOSE DE OCOA	40151513	03/02/2009	699,539.16	0.10	699,538.16	1.00
ELECTROBOMBA SUMERGIBLE 60 HP	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	40151513	03/02/2009	699,539.16	0.10	699,538.16	1.00
BOMBA CENTRIF. HORIZ. 25 MTS. CUBICOS X HORAS	2101011 - AC.MAO MUNICIPAL	40151503	03/02/2009	734,280.00	0.10	734,279.00	1.00
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	03/02/2009	1,748,847.00	0.10	1,748,846.00	1.00
ELECTROBOMBA SUMERGIBLE DE 75 HP 480 VOLT. TRIFAS	2603042 - SABANA DE LA MAR	40151513	03/02/2009	874,423.95	0.10	874,422.95	1.00
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	03/02/2009	1,748,847.00	0.10	1,748,846.00	1.00
MOTOR ELECT 75 HP. VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	03/03/2009	410,640.00	0.10	410,639.00	1.00
MOTOR ELECT100 HP. VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	03/03/2009	545,200.00	0.10	545,199.00	1.00
ELECTROBOMBA SUMERGIBLE 1/2HP,230 VOLTIOS	2502022 - PIEDRA BLANCA	40151513	31/03/2009	34,933.40	0.10	34,932.40	1.00
BOMBA CENTRIFUGA HORIZ. T/CARACOL P/RETROLAVADC	2101011 - AC.MAO MUNICIPAL	40151503	31/03/2009	32,933.40	0.10	32,932.40	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 MTS. CUBICOS X HO	2101011 - AC.MAO MUNICIPAL	40151503	31/03/2009	32,933.40	0.10	32,932.40	1.00
ELECTROBOMBA SUMERGIBLE 1/2 HP	2201043 - AC. OREGANO CHIQUITO	40151513	31/03/2009	34,933.40	0.10	34,932.40	1.00
ELECTROBOMBA 25HP HORIZ. P/INYECCION D CLORO 25HI	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	24/04/2009	23,374.00	0.10	23,373.00	1.00
ELECTROBOMBA 25HP HORIZ. P/INYECCION DE CLORO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	24/04/2009	23,374.00	0.10	23,373.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP	2201043 - AC. OREGANO CHIQUITO	40151503	08/05/2009	21,600.00	0.10	21,599.00	1.00
TRANSFORMADOR DE 50 KVA	2401012 - BAJOS DE HAINA MULTIPLE	39121001	13/05/2009	55,680.00	0.10	55,679.00	1.00
TRANSFORMADOR DE 50 KVA	2401012 - BAJOS DE HAINA MULTIPLE	39121001	13/05/2009	55,680.00	0.10	55,679.00	1.00
PLANTA ELECTRICA	2604011 - EL SEYBO	26111601	14/05/2009	5,640,425.00	0.10	5,640,424.00	1.00
MOTOR 125 HP HORIZONTAL 1475RPM,380VOLTIO,125H	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	29/05/2009	530,394.81	0.10	530,393.81	1.00
GENERADOR 30 KW 60HZ VOLTAJE 277/460	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	29/05/2009	314,747.00	0.10	314,746.00	1.00
GENERADOR ELECTRICO	2103022 - AC.MONCION	26111601	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR 40 KWA C/TRANSFER	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	29/05/2009	251,797.50	0.10	251,796.50	1.00
GENERADOR DE 75 KWA	2403083 - PALMAR DE OCOA	26111601	29/05/2009	472,120.31	0.10	472,119.31	1.00
GENERADOR 75.0 KVA 60 KWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	29/05/2009	472,120.50	0.10	472,119.50	1.00
GENERADOR 80 KWA	2404033 - DON JUAN MULTIPLE	26111601	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 80 KW	2601011 - HIGUEY	26111601	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR DE 80 KW	2604033 - EL CEDRO	26111601	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO KW 67.0	2305032 - AC. SANCHEZ	26111601	29/05/2009	421,760.80	0.10	421,759.80	1.00
GENERADOR ELECTRICO 62 KW	2305032 - AC. SANCHEZ	26111601	29/05/2009	390,286.10	0.10	390,285.10	1.00
MOTOR 111.9KWA ELECTRICO HORIZ.	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	29/05/2009	530,394.81	0.10	530,393.81	1.00
GENERADOR ELECTRICO 31KW	2102011 - DAJABON MULTIPLE	26111601	29/05/2009	121,214.13	0.10	121,213.13	1.00
GENERADOR ELECTRICO 50 KW	2701052 - AC. ENRIQUILLO- LOS PATOS	26111601	29/05/2009	314,746.88	0.10	314,745.88	1.00
GENERADOR ELECTRICO 80 KW	2201042 - AC.LAS YAYAS	26111601	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO	2203003 - PEDRO SANTANA MULTIPLE	26111601	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO	2203003 - PEDRO SANTANA MULTIPLE	26111601	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR DE 81 KVA	2303032 - AC. VILLA TAPIA	26111601	29/05/2009	509,889.94	0.10	509,888.94	1.00

GENERADOR ELECTRICO 80 KW	2602022 - LOS LLANOS	26111601	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 44 KWA	2403011 - AC. BANI	26111601	29/05/2009	443,163.60	0.10	443,162.60	1.00
GENERADOR ELECTRICO 40 KW	2301032 - CASTILLO-HOSTOS	26111601	29/05/2009	251,797.50	0.10	251,796.50	1.00
GENERADOR ELECTRICO 81 KVA 65 KW	2301032 - CASTILLO-HOSTOS	26111601	29/05/2009	509,889.94	0.10	509,888.94	1.00
ELECTROBOMBA SUMERGIBLE 1.5 HP	2305011 - SAMANA	40151513	03/07/2009	21,384.60	0.10	21,383.60	1.00
ELECTROBOMBA SUMERGIBLE 1.5 HP	2305011 - SAMANA	40151513	03/07/2009	21,384.60	0.10	21,383.60	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTA (CLORADORA)	2302022 - ACUEDUCTO DE CEVICOS	40151503	03/07/2009	21,384.60	0.10	21,383.60	1.00
BOMBA TURBINA VERTICAL 546 GALONES POR MINUTOS	2104072 - AC.BOTONCILLO	40151526	13/07/2009	95,700.00	0.10	95,699.00	1.00
BOMBA TURBINA VERTICAL	2104072 - AC.BOTONCILLO	40151526	13/07/2009	95,700.00	0.10	95,699.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2305032 - AC. SANCHEZ	40151503	05/08/2009	109,504.00	0.10	109,503.00	1.00
ELECTROBOMBA SUMERGIBLE 05 HP	2301073 - AC.ARENOSO	40151513	21/08/2009	25,375.00	0.10	25,374.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	2304063 - AC.OJOS DE AGUA	40151503	21/08/2009	25,375.00	0.10	25,374.00	1.00
ELECTROBOMBA 1 HP CENTRIFUGA HORIZONTAL 1 HP	2304093 - ACUEDUCTO LOS CAJUILES	40151503	21/08/2009	25,375.00	0.10	25,374.00	1.00
BOMBA SUMERGIBLE 15 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	10/09/2009	623,725.00	0.10	623,724.00	1.00
BOMBA SUMERGIBLE 1.5 HP	2305011 - SAMANA	40151513	10/09/2009	9,507.36	0.10	9,506.36	1.00
BOMBA SUMERGIBLE 1.5 HP	2305011 - SAMANA	40151513	10/09/2009	9,507.36	0.10	9,506.36	1.00
BOMBA IMPULSADORA DE CLORO 10 HP 3525 RPM	2305011 - SAMANA	40151503	30/09/2009	180,186.30	0.10	180,185.30	1.00
ELECTROBOMBA SUMERGIBLE	2305011 - SAMANA	40151513	30/09/2009	171,176.99	0.10	171,175.99	1.00
ELECTROBOMBA SUMERGIBLE	2305011 - SAMANA	40151513	30/09/2009	171,176.99	0.10	171,175.99	1.00
ELECTROBOMBA SUMERGIBLE 10 HP 3450 RPM 230 VOLT.	2703014 - AC. MULT. EL LIMON	40151513	30/09/2009	180,186.30	0.10	180,185.30	1.00
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICA 3450 R	2702053 - AC. CERRO AL MEDIO	40151513	30/09/2009	180,186.30	0.10	180,185.30	1.00
BOMBA CLORADORA 3/4 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	02/10/2009	12,000.00	0.10	11,999.00	1.00
ELECTROBOMBA 3/4 HP CENTRIF.HORIZONTAL .	2403011 - AC. BANI	40151503	02/10/2009	12,000.00	0.10	11,999.00	1.00
BOMBA CLORADORA 3/4 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	02/10/2009	12,000.00	0.10	11,999.00	1.00
BOMBA SOPLADORA C/SU MOTOR	2305011 - SAMANA	40151510	13/10/2009	50,750.00	0.10	50,749.00	1.00
BOMBA SOPLADORA C/ SU MOTOR	2305011 - SAMANA	40151510	13/10/2009	50,750.00	0.10	50,749.00	1.00
MOTOSOLDADORA	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	23171508	13/10/2009	186,900.00	0.10	186,899.00	1.00
BOMBA INASTACABLE 20 HP	2601011 - HIGUEY	40151517	29/10/2009	128,303.74	0.10	128,302.74	1.00
ELECTROBOMBA 20 HP SUMERGIBLE TRIF. 20HP-230V	2401173 - AC.LA IGUANA	40151513	29/10/2009	128,303.74	0.10	128,302.74	1.00
ELECTROBOMBA SUMERGIBLE HP 20	2303023 - AC. MONTE LLANO	40151513	29/10/2009	128,303.74	0.10	128,302.74	1.00
ELECTROBOMBA SUMERGIBLE HP 20	2303023 - AC. MONTE LLANO	40151513	29/10/2009	128,303.74	0.10	128,302.74	1.00
ELECTROBOMBA SUMERGIBLE HP 20	2303023 - AC. MONTE LLANO	40151513	29/10/2009	128,303.74	0.10	128,302.74	1.00
TRANSFORMADOR 50 KVA	2401032 - AC.CANASTICA SAINAGUA	39121001	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 50 KVA	2401032 - AC.CANASTICA SAINAGUA	39121001	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 50 KVA	2401032 - AC.CANASTICA SAINAGUA	39121001	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR	2103011 - AC. SABANETA	39121001	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR	2103011 - AC. SABANETA	39121001	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR	2103011 - AC. SABANETA	39121001	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 50KVA	2401072 - AC.CAMBITA	39121001	11/11/2009	56,840.00	0.10	56,839.00	1.00
TRANSFORMADOR 50 KVA	2401072 - AC.CAMBITA	39121001	11/11/2009	56,840.00	0.10	56,839.00	1.00
TRANSFORMADOR 25 KVA	2703093 - AC. MULT. BOCA DE CACHON	39121001	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 25 KVA	2703093 - AC. MULT. BOCA DE CACHON	39121001	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRASNFORMADOR 25 KVA	2703093 - AC. MULT. BOCA DE CACHON	39121001	11/11/2009	69,749.99	0.10	69,748.99	1.00

TRANSFORMADOR 15 KVA	2703063 - AC. MULT. PUERTO ENCONDIDO	39121001	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KVA	2703063 - AC. MULT. PUERTO ENCONDIDO	39121001	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KVA	2703032 - AC. MELLA-ANOSTURA	39121001	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 50 KVA	2704013-AC. OVIEDO	39121001	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 15 KVA	2704013-AC. OVIEDO	39121001	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	11/11/2009	23,250.00	0.10	23,249.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP TRIFASICA 3450RPM	2501022 - SABANA IGLESIA MULTIPLE	40151513	17/11/2009	295,131.55	0.10	295,130.55	1.00
ELECTROBOMBA CENTRIFUGA HORIZ. 18HP,3525R	2401133 - AC.LA ROSA	40151503	17/11/2009	177,078.93	0.10	177,077.93	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS	2402011 - AC.SAN JOSE DE OCOA	40151513	17/11/2009	393,508.73	0.10	393,507.73	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS	2402011 - AC.SAN JOSE DE OCOA	40151513	17/11/2009	393,508.73	0.10	393,507.73	1.00
ARRANCADOR 2 HP/BOMBA CLORADORA.	2403062 - AC. NIZAO	26131801	17/11/2009	8,120.00	0.10	8,119.00	1.00
BOMBA TURBINA VERTICAL	2202052 - VALLEJUELOS	40151526	17/11/2009	393,508.73	0.10	393,507.73	1.00
ARRANCADOR 3/4 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	20/11/2009	22,315.50	0.10	22,314.50	1.00
ARRANCADOR 1 HP -DIRECTO A LINEA	2403052 - AC.MATA GORDA	26131801	20/11/2009	14,877.00	0.10	14,876.00	1.00
ARRANCADOR 1 HP	2403052 - AC.MATA GORDA	26131801	20/11/2009	14,877.00	0.10	14,876.00	1.00
ARRANCADOR 1 HP	2401063 - PIZARRETE	26131801	20/11/2009	14,877.00	0.10	14,876.00	1.00
ARRANCADOR DIRECTO A LINEA	2102011 - DAJABON MULTIPLE	26131801	20/11/2009	4,060.00	0.10	4,059.00	1.00
ARRANCADOR DIRECTO A LINEA	2102011 - DAJABON MULTIPLE	26131801	20/11/2009	4,060.00	0.10	4,059.00	1.00
ARRANCADOR 60 HP	2401012 - BAJOS DE HAINA MULTIPLE	26131801	23/11/2009	71,920.00	0.10	71,919.00	1.00
ARRANCADOR DIRECTO A LA LINEA	2502063 - LOS QUEMADOS	26131801	23/11/2009	143,840.00	0.10	143,839.00	1.00
ARRANCADOR MAGNETICO 15 HP	2401012 - BAJOS DE HAINA MULTIPLE	26131801	26/11/2009	20,648.00	0.10	20,647.00	1.00
ARRANCADOR, 10 HP	2401082 - SABANA GRANDE DE PALENQUE	26131801	26/11/2009	13,765.33	0.10	13,764.33	1.00
BOMBA TURBINA VERTICAL	2201103 - LOS JOVILLOS MULTIPLE	40151526	30/11/2009	733,824.12	0.10	733,823.12	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR DIRECTO A LINEA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR DIRECTO A LINEA 25 HP	2201103 - LOS JOVILLOS MULTIPLE	26131801	01/12/2009	42,920.00	0.10	42,919.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR ESTRELLA DELTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR DIRECTO A LINEA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	01/12/2009	61,944.00	0.10	61,943.00	1.00
BOMBA TURBINA VERTICAL	2401092 - HATILLO MULTIPLE	40151526	16/12/2009	59,160.00	0.10	59,159.00	1.00
TRANSFORMADOR	1220000-LABORATORIO CENTRAL	39121001	31/12/2009	3,500.00	0.10	3,499.00	1.00
TRANSFORMADOR	1220000-LABORATORIO CENTRAL	39121001	31/12/2009	3,500.00	0.10	3,499.00	1.00
TRANSFORMADOR	1220000-LABORATORIO CENTRAL	39121001	31/12/2009	3,500.00	0.10	3,499.00	1.00
REGULADORES DE POTENCIA	1220000-LABORATORIO CENTRAL	39121009	31/12/2009	1,444.20	0.10	1,443.20	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/01/2010	1,665,760.00	0.10	1,664,655.23	1,104.77
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/01/2010	1,665,760.00	0.10	1,664,655.23	1,104.77
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/01/2010	1,665,760.00	0.10	1,664,655.23	1,104.77

MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/01/2010	1,665,760.00	0.10	1,664,655.23	1,104.77
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/01/2010	1,665,760.00	0.10	1,664,655.23	1,104.77
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/01/2010	1,665,760.00	0.10	1,664,655.23	1,104.77
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/01/2010	1,665,760.00	0.10	1,664,655.23	1,104.77
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/01/2010	1,665,760.00	0.10	1,664,655.23	1,104.77
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2303032 - AC. VILLA TAPIA	26131805	22/01/2010	418,922.00	0.10	417,382.30	1,539.70
TRANSFORMADOR DE 25 KVA	2603042 - SABANA DE LA MAR	39121001	01/02/2010	96,802.00	0.10	96,207.08	594.92
TRANSFORMADOR DE 25 KVA	2603042 - SABANA DE LA MAR	39121001	01/02/2010	96,802.00	0.10	96,207.08	594.92
TRANSFORMADOR DE 25 KVA	2603042 - SABANA DE LA MAR	39121001	01/02/2010	96,802.00	0.10	96,207.08	594.92
TRANSFORMADOR DE 25 KVA	2604022 - AC.DE MICHE	39121001	01/02/2010	32,828.00	0.10	32,626.75	201.25
TRANSFORMADOR DE 25 KVA	2604022 - AC.DE MICHE	39121001	01/02/2010	32,828.00	0.10	32,626.75	201.25
TRANSFORMADOR DE 25 KVA	2604022 - AC.DE MICHE	39121001	01/02/2010	32,828.00	0.10	32,626.75	201.25
TRANSFORMADOR 100 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	05/02/2010	290,406.00	0.10	288,304.15	2,101.85
TRANSFORMADOR 100 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	05/02/2010	290,406.00	0.10	288,304.15	2,101.85
TRANSFORMADOR 100KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	05/02/2010	290,406.00	0.10	288,304.15	2,101.85
TRANSFORMADOR 100KVA	2102093-AC. EL PINO	39121001	05/02/2010	96,802.00	0.10	96,101.00	701.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	05/02/2010	96,802.00	0.10	96,101.00	701.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	05/02/2010	96,802.00	0.10	96,101.00	701.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	05/02/2010	96,802.00	0.10	96,101.00	701.00
TRANSFORMADOR 100 KVA	2302011 - AC.COTUI	39121001	05/02/2010	96,802.00	0.10	96,101.00	701.00
TRANSFORMADOR 100 KVA	2302011 - AC.COTUI	39121001	05/02/2010	96,802.00	0.10	96,101.00	701.00
ARRANCADOR DIRECTO A LA LINEA P/BOMBA CLORADOR	2404053 - AC.EL DEAM	26131801	09/02/2010	48,720.00	0.10	48,314.00	406.00
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR DE 25 KVA	2604011 - EL SEYBO	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR DE 25 KVA	2604011 - EL SEYBO	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR DE 25 KVA	2604011 - EL SEYBO	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR DE 25 KVA	2604011 - EL SEYBO	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR 10 KVA	2702011 - AC. NEYBA	39121001	10/02/2010	13,520.00	0.10	13,402.36	117.64
TRANSFORMADOR 25 KVA	2201011 - AC. DE AZUA	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR 10 KVA	2203043 - AC. LOS JOBOS	39121001	10/02/2010	13,520.00	0.10	13,402.36	117.64
TRANSFORMADOR 10 KVA	2201033 - AC.GUAYACANAL	39121001	10/02/2010	13,520.00	0.10	13,402.36	117.64
TRANSFORMADOR 25 KVA	2202032 - JUAN DE HERRERA	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR 15 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	10/02/2010	13,520.00	0.10	13,402.36	117.64
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	10/02/2010	33,800.00	0.10	33,505.60	294.40
TRANSFORMADOR 10 KVA	2301093 - LAS TARANAS	39121001	10/02/2010	13,520.00	0.10	13,402.36	117.64
TRANSFORMADOR 10 KVA	2304063 - AC.OJOS DE AGUA	39121001	10/02/2010	13,520.00	0.10	13,402.36	117.64

TRANSFER ELECTRICO	2701133 - AC. SANTA ELENA	26131803	16/02/2010	677,440.00	0.10	670,417.28	7,022.72
TRANSFER ELECTRICO 1500 RPM 115/230 VOLT.	2302003 - LA CUEVA	26131803	16/02/2010	677,440.00	0.10	670,417.28	7,022.72
TRANSFORMADOR DE 167 KVA	2501033 - AC.HATO DEL YAQUE	39121001	26/02/2010	140,360.00	0.10	138,520.91	1,839.09
TRANSFORMADOR 100 KVA	2102093-AC. EL PINO	39121001	26/02/2010	84,047.90	0.10	82,946.46	1,101.44
TRANSFORMADOR 100 KVA	2102093-AC. EL PINO	39121001	26/02/2010	84,047.90	0.10	82,946.46	1,101.44
TRANSFORMADOR 100 KVA	2102093-AC. EL PINO	39121001	26/02/2010	84,047.90	0.10	82,946.46	1,101.44
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	26/02/2010	140,360.00	0.10	138,520.91	1,839.09
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	26/02/2010	140,360.00	0.10	138,520.91	1,839.09
TRANSFORMADOR 75 KVA	2202323 - AC.LOMA DEL YAQUE	39121001	26/02/2010	63,035.93	0.10	62,209.91	826.02
TRANSFORMADOR 75 KVA	2202253 - AC.LOS BANCOS	39121001	26/02/2010	63,035.93	0.10	62,209.91	826.02
TRANSFORMADOR 75 KVA	2302003 - LA CUEVA	39121001	26/02/2010	63,035.93	0.10	62,209.91	826.02
TRANSFORMADOR 75 KVA	2702011 - AC. NEYBA	39121001	26/02/2010	63,035.93	0.10	62,209.91	826.02
TRANSFORMADOR 75 KVA	2702011 - AC. NEYBA	39121001	26/02/2010	63,035.93	0.10	62,209.91	826.02
TRANSFORMADOR 75 KVA	2702011 - AC. NEYBA	39121001	26/02/2010	63,035.93	0.10	62,209.91	826.02
TRANSFORMADOR 700 KVA	2301042 - AC. DE VILLA RIVA	39121001	26/02/2010	588,335.33	0.10	580,624.43	7,710.90
TRANSFORMADOR 700 KVA	2301042 - AC. DE VILLA RIVA	39121001	26/02/2010	588,335.33	0.10	580,624.43	7,710.90
TRANSFORMADOR 700 KVA	2301042 - AC. DE VILLA RIVA	39121001	26/02/2010	588,335.33	0.10	580,624.43	7,710.90
MOTOR AGITADOR HORIZONTAL 3.00 HP 1720 RPM 60 HZ 2	2701032 - AC. VICENTE NOBLE	26101601	02/03/2010	24,000.00	0.10	23,645.99	354.01
ARRANCADOR TIPO PART WANDER	2602062 - AC.CONSUERO	26131801	03/03/2010	80,968.00	0.10	79,751.22	1,216.78
ARRANCADOR MAGNETICO	2604123 - AC.LOS HICACOS(EL SEYBO)	26131801	03/03/2010	80,968.00	0.10	79,751.22	1,216.78
ARRANCADOR P/BOMBA CLORADORA	2604123 - AC.LOS HICACOS(EL SEYBO)	26131801	03/03/2010	80,968.00	0.10	79,751.22	1,216.78
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2701032 - AC. VICENTE NOBLE	26131805	03/03/2010	80,968.00	0.10	79,751.22	1,216.78
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2701032 - AC. VICENTE NOBLE	26131805	03/03/2010	80,968.00	0.10	79,751.22	1,216.78
ARRANCADOR TIPO AUTO TRANSFORMADO	2501153 - AC.BAITOA	26131801	04/03/2010	58,055.68	0.10	57,167.90	887.78
ARRANCADOR PART WINDER 100 HP	2401263 - AC.LA TOMA	26131801	04/03/2010	58,055.68	0.10	57,167.90	887.78
ARRANCADOR 200 HPTIPO PART VAUDER 200HP	2404273 -PERALVILLO LA PLACETA	26131801	04/03/2010	116,111.36	0.10	114,334.67	1,776.69
ARRANCADOR MAGNETICO	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	04/03/2010	58,055.68	0.10	57,167.90	887.78
ARRANCADOR MAGNETICO	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	04/03/2010	58,055.68	0.10	57,167.90	887.78
ARRANCADOR ELECTRICO DE DOBLE TIRO	2301043 - AC.LA CRUZ DE CENOVI	26131801	04/03/2010	87,083.52	0.10	85,751.90	1,331.62
ARRANCADOR ELECTRICO DOBLE TIRO	2301043 - AC.LA CRUZ DE CENOVI	26131801	04/03/2010	87,083.52	0.10	85,751.90	1,331.62
ARRANCADOR ELECTRICO DIRECTO LINIA	2301043 - AC.LA CRUZ DE CENOVI	26131801	04/03/2010	87,083.52	0.10	85,751.90	1,331.62
ARRANCADOR MAGNETICO TIPO AUTO TRANSFORMADOR	2301043 - AC.LA CRUZ DE CENOVI	26131801	04/03/2010	116,111.36	0.10	114,334.67	1,776.69
ARRANCADOR TIPO AUTO TRANSFORMADO	2702011 - AC. NEYBA	26131801	04/03/2010	58,055.68	0.10	57,167.90	887.78
ARRANCADOR TIPO AUTO TRANSFORMADO	2702011 - AC. NEYBA	26131801	04/03/2010	58,055.68	0.10	57,167.90	887.78
PANEL DE ARRANCADORES CONTENIENDO 2 ARRANCADC	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	04/03/2010	58,055.68	0.10	57,167.90	887.78
PANEL CONTENIENDO 4 ARRANCADORES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	04/03/2010	58,055.68	0.10	57,167.90	887.78
ARRANCADOR DIRECTO A LINEA	2403083 - PALMAR DE OCOA	26131801	05/03/2010	34,800.00	0.10	34,258.12	541.88
ARRANCADOR DIRECTO A LINEA	2403083 - PALMAR DE OCOA	26131801	05/03/2010	34,800.00	0.10	34,258.12	541.88
ARRANCADOR DIRECTO A LINEA 3/4 HP	2604033 - EL CEDRO	26131801	05/03/2010	34,800.00	0.10	34,258.12	541.88
MOTOR EXTRACTOR DE AIRE 3 HP	2305011 - SAMANA	26101601	05/03/2010	18,792.00	0.10	18,499.40	292.60
ARRANCADOR MAGNETICO	2201083 - LA ESTANCIA MULTIPLE	26131801	05/03/2010	34,800.00	0.10	34,258.12	541.88
ARRANCADOR AUTO TRANSFORMADO	2602032 - RAMON SANTANA	26131801	05/03/2010	34,800.00	0.10	34,258.12	541.88
ARRANCADOR AUTO TRANSFORMADO	2602032 - RAMON SANTANA	26131801	05/03/2010	34,800.00	0.10	34,258.12	541.88

ARRANCADOR AUTO TRANSFORMADO	2602032 - RAMON SANTANA	26131801	05/03/2010	34,800.00	0.10	34,258.12	541.88
MOTOR MEZCLADOR DE SULFATO 0.3KW	2502022 - PIEDRA BLANCA	26101601	11/03/2010	8,566.02	0.10	8,417.26	148.76
MOTOR MEZCLADOR DE SULFATO 0.3 KW	2502022 - PIEDRA BLANCA	26101601	11/03/2010	8,566.02	0.10	8,417.26	148.76
ELECT.BOMBA 5 HP SUMERGIBLE MONOFASICA 230V, 60Hz	2102022 - RESTAURACION	40151513	19/03/2010	87,444.72	0.10	85,738.07	1,706.65
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 230 VOL	2703032 - AC. MELLA-ANOSTURA	40151513	19/03/2010	87,444.72	0.10	85,738.07	1,706.65
ELECTROBOMBA 5 HP 230 VOLT. 60 HZ	2704013-AC. OVIEDO	40151503	19/03/2010	87,444.72	0.10	85,738.07	1,706.65
MOTOR ELECTRICO VERTICAL	2403063 - CAÑAFISTOL	26101601	23/03/2010	36,192.00	0.10	35,445.76	746.24
ARRANCADOR DIRECTO A LA LINEA 7 1/2 HP	2404253 - AC.CENTRO BOYA	26131801	23/03/2010	58,000.00	0.10	56,803.85	1,196.15
ELECTROBOMBA DE ALAMBRE P-3301	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	25/03/2010	89,516.37	0.10	87,621.77	1,894.60
BOMBA SUMERGIBLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	25/03/2010	89,516.37	0.10	87,621.77	1,894.60
BOMBA SUMERGIBLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	25/03/2010	89,516.37	0.10	87,621.77	1,894.60
BOMBA SUMERGIBLE	2401183 - AC.SAMANGOLA	40151513	25/03/2010	89,516.37	0.10	87,621.77	1,894.60
BOMBA SUMERGIBLE	2401183 - AC.SAMANGOLA	40151513	25/03/2010	89,516.37	0.10	87,621.77	1,894.60
TRANSFORMADOR 50 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	26/03/2010	52,896.00	0.10	51,761.97	1,134.03
TRANSFORMADOR 50 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	26/03/2010	52,896.00	0.10	51,761.97	1,134.03
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	26/03/2010	52,896.00	0.10	51,761.97	1,134.03
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	26/03/2010	32,828.00	0.10	32,124.56	703.44
MOTOR ELECTRICO HORIZONTAL 15 HP 1775 RPM	2201223 - AC.MAGUEYAL	26101601	26/03/2010	60,851.81	0.10	59,547.41	1,304.40
MOTOR ELECTRICO HORIZONTAL 15 HP 1775 RPM	2201223 - AC.MAGUEYAL	26101601	26/03/2010	60,851.81	0.10	59,547.41	1,304.40
TRANSFORMADOR 50 KVA	2302011 - AC.COTUI	39121001	26/03/2010	52,896.00	0.10	51,761.97	1,134.03
TRANSFORMADOR 50 KVA	2302011 - AC.COTUI	39121001	26/03/2010	52,896.00	0.10	51,761.97	1,134.03
TRANSFORMADOR 50 KVA	2302011 - AC.COTUI	39121001	26/03/2010	52,896.00	0.10	51,761.97	1,134.03
TRANSFORMADOR 50 KVA	2401183 - AC.SAMANGOLA	39121001	26/03/2010	52,896.00	0.10	51,761.97	1,134.03
TRANSFORMADOR 50 KVA	2401183 - AC.SAMANGOLA	39121001	26/03/2010	52,896.00	0.10	51,761.97	1,134.03
TRANSFORMADOR 50 KVA	2401183 - AC.SAMANGOLA	39121001	26/03/2010	52,896.00	0.10	51,761.97	1,134.03
TRANSFORMADOR 50 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	26/03/2010	52,896.00	0.10	51,761.97	1,134.03
TRANSFORMADOR 75 KVA	2404042 - YAMASA	39121001	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
TRANSFORMADOR 75 KVA	2404042 - YAMASA	39121001	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
TRANSFORMADOR 75 KVA	2404042 - YAMASA	39121001	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
TRANSFORMADOR 75 KVA	2104072 - AC.BOTONCILLO	39121001	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
TRANSFORMADOR 75 KVA	2104072 - AC.BOTONCILLO	39121001	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
TRANSFORMADOR 75 KVA	2104072 - AC.BOTONCILLO	39121001	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
TRANSFORMADOR 75 KVA	2701011 - AC. BARAHONA	39121001	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
TRANSFORMADOR 75 KVA	2701011 - AC. BARAHONA	39121001	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
TRANSFORMADOR 75 KVA	2701011 - AC. BARAHONA	39121001	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
MOTOR ELECTRICO HORIZONTAL 75 HP TRIFASICO 3520 R	2701133 - AC. SANTA ELENA	26101601	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
MOTOR ELECTRICO HORIZONTAL TRIFASICO 75 HP	2701133 - AC. SANTA ELENA	26101601	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
TRANSFORMADOR 75 KVA	2302011 - AC.COTUI	39121001	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
TRANSFORMADOR 75 KVA	2302011 - AC.COTUI	39121001	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
TRANSFORMADOR 75 KVA	2302011 - AC.COTUI	39121001	29/03/2010	83,500.00	0.10	81,640.81	1,859.19
MOTOR ELECTRICO VERTICAL 40 HP 1750 RPM 460 VOLT.	€2601033 - BOCA DE YUMA	26101601	30/03/2010	102,612.50	0.10	100,299.69	2,312.81
ARRANCADOR TIPO PART WANDER	2501053 - AC.LA CANELA	26131801	08/04/2010	51,040.00	0.10	49,777.59	1,262.41
ARRANCADOR DIRECTO A LA LINEA	2403183 - AC.ROBLEGAL	26131801	08/04/2010	57,420.00	0.10	56,000.23	1,419.77

ARRANCADOR DIRECTO A LA LINEA	2604213 - AC.VICENTILLO	26131801	08/04/2010	24,940.00	0.10	24,322.94	617.06
ARRANCADOR DIRECTO A LA LINEA	2604213 - AC.VICENTILLO	26131801	08/04/2010	24,940.00	0.10	24,322.94	617.06
ARRANCADOR MAGNETICO SUAVE	2304022 - CABRERA	26131801	08/04/2010	48,140.00	0.10	46,950.08	1,189.92
ARRANCADOR MAGNETICO	2304022 - CABRERA	26131801	08/04/2010	48,140.00	0.10	46,950.08	1,189.92
ARRANCADOR MAGNETICO	2201083 - LA ESTANCIA MULTIPLE	26131801	08/04/2010	48,140.00	0.10	46,950.08	1,189.92
ARRANCADOR MAGNETICO	2201083 - LA ESTANCIA MULTIPLE	26131801	08/04/2010	48,140.00	0.10	46,950.08	1,189.92
ARRANCADOR MAGNETICO 50 HP 480 VOLT.	2302053 - AC. QUITASUEÑO	26131801	08/04/2010	57,420.00	0.10	56,000.23	1,419.77
ARRANCADOR MAGNETICO 50 HP	2302053 - AC. QUITASUEÑO	26131801	08/04/2010	57,420.00	0.10	56,000.23	1,419.77
ARRANCADOR	2201083 - LA ESTANCIA MULTIPLE	26131801	08/04/2010	48,140.00	0.10	46,950.08	1,189.92
ARRANCADOR MAGNETICO	2302063 - AC.CHACUEY	26131801	08/04/2010	24,940.00	0.10	24,322.94	617.06
MOTOR ELECTRICO HORIZONTAL TRIFASICO 1770 RPM 60	2701022 - AC. CABRAL	26101601	16/04/2010	43,790.00	0.10	42,606.72	1,183.28
MOTOR ELECTRICO VERTICAL 50 HP	2701022 - AC. CABRAL	26101601	16/04/2010	43,790.00	0.10	42,606.72	1,183.28
MOTOR ELECTRICO VERTICAL - 30 HP	2401022 - AC.VILLA ALTAGRACIA	26101601	20/04/2010	75,108.34	0.10	72,995.42	2,112.92
MOTOR ELECTRICO VERTICAL	2401022 - AC.VILLA ALTAGRACIA	26101601	20/04/2010	75,108.34	0.10	72,995.42	2,112.92
MOTOR ELECTRICO VERTICAL TRIFASICO 20 HP	2201263 - AC.PROYECT 2-C	26101601	20/04/2010	70,337.41	0.10	68,359.53	1,977.88
MOTOR ELECTRICO VERTICAL 20 HP	2201263 - AC.PROYECT 2-C	26101601	20/04/2010	70,337.41	0.10	68,359.53	1,977.88
ELECTROBOMBA 15 HP 3450 RPM 12.8 KW	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	21/04/2010	118,851.82	0.10	115,475.96	3,375.86
ELECTROBOMBA 15 HP 3450 RPM 60 HZ	2704013-AC. OVIEDO	40151503	21/04/2010	118,851.82	0.10	115,475.96	3,375.86
ARRANCADOR	2401333 - AC.SEMANA SANTA	26131801	28/04/2010	408,262.00	0.10	395,883.12	12,378.88
ARRANCADOR TIPO PART WANDER 250 HP	2603011 - HATO MAYOR MULTIPLE	26131801	28/04/2010	408,262.00	0.10	395,883.12	12,378.88
ARRANCADOR DIRECTO A LA LINEA	2603011 - HATO MAYOR MULTIPLE	26131801	28/04/2010	408,262.00	0.10	395,883.12	12,378.88
ARRANCADOR MAGNETICO	2305032 - AC. SANCHEZ	26131801	28/04/2010	653,219.20	0.10	633,413.18	19,806.02
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2305011 - SAMANA	26131805	28/04/2010	816,524.00	0.10	791,767.40	24,756.60
CENTRO DE CONTROL DE ARRANCADORES CONTIENE 20-	2305011 - SAMANA	26131805	28/04/2010	816,524.00	0.10	791,767.40	24,756.60
ARRANCADOR	2201011 - AC. DE AZUA	26131801	28/04/2010	408,262.00	0.10	395,883.12	12,378.88
ARRANCADOR	2201011 - AC. DE AZUA	26131801	28/04/2010	408,262.00	0.10	395,883.12	12,378.88
ARRANCADOR MAGNETICO	2201011 - AC. DE AZUA	26131801	28/04/2010	408,262.00	0.10	395,883.12	12,378.88
PANEL CONTENIENDO 2 ARRANCADORES	2601011 - HIGUEY	26131801	05/05/2010	74,089.10	0.10	71,700.76	2,388.34
TRANSFORMADOR 75 KVA	2501033 - AC.HATO DEL YAQUE	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR 75 KVA	2501033 - AC.HATO DEL YAQUE	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR 75 KVA	2501033 - AC.HATO DEL YAQUE	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR 75 KVA	2501153 - AC.BAITOA	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR 75KVA	2501153 - AC.BAITOA	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR 75 KVA	2501153 - AC.BAITOA	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
COMPRESOR DE AIRE 2 HP	2101011 - AC.MAO MUNICIPAL	40151601	05/05/2010	15,450.00	0.10	14,951.92	498.08
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
ARRANCADOR	2403062 - AC. NIZAO	26131801	05/05/2010	74,089.10	0.10	71,700.76	2,388.34
ARRANCADOR INVERTED	2404223 - MAJAGUAL	26131801	05/05/2010	74,089.10	0.10	71,700.76	2,388.34
ARRANCADOR DIRECTO A LINEA 60 HP	2601063 - ENEAS SANTANA MULTIPLE	26131801	05/05/2010	74,089.10	0.10	71,700.76	2,388.34
ARRANCADOR DIRECTO A LINEA	2601063 - ENEAS SANTANA MULTIPLE	26131801	05/05/2010	74,089.10	0.10	71,700.76	2,388.34
ARRANCADOR TIPO PART WNADER	2602062 - AC.CONSUELO	26131801	05/05/2010	74,089.10	0.10	71,700.76	2,388.34
ARRANCADOR MAGNETICO	2304043 - LA ENTRADA	26131801	05/05/2010	74,089.10	0.10	71,700.76	2,388.34

ARRANCADOR MAGNETICO	2203003 - PEDRO SANTANA MULTIPLE	26131801	05/05/2010	74,089.10	0.10	71,700.76	2,388.34
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
ARRANCADOR MAGNETICO	2203003 - PEDRO SANTANA MULTIPLE	26131801	05/05/2010	74,089.10	0.10	71,700.76	2,388.34
TRANSFORMADOR DE 75 KVA	2603042 - SABANA DE LA MAR	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR DE 75 KVA	2603042 - SABANA DE LA MAR	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR DE 75 KVA	2603042 - SABANA DE LA MAR	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR 75 KVA	2302062 - AC.COMEDERO	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR 75 KVA	2302062 - AC.COMEDERO	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR 75 KVA	2302062 - AC.COMEDERO	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR	2302062 - AC.COMEDERO	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
ARRANCADOR DIRECTO A LINEA 60 HP	2403123 - LAS CARRERAS	26131801	05/05/2010	74,089.10	0.10	71,700.76	2,388.34
ARRANCADOR DIRECTO A LINEA	2403123 - LAS CARRERAS	26131801	05/05/2010	74,089.10	0.10	71,700.76	2,388.34
TRANSFORMADOR 75 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	05/05/2010	238,380.00	0.10	230,695.20	7,684.80
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	12/05/2010	48,140.00	0.10	46,490.68	1,649.32
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	12/05/2010	48,140.00	0.10	46,490.68	1,649.32
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	12/05/2010	48,140.00	0.10	46,490.68	1,649.32
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	12/05/2010	48,140.00	0.10	46,490.68	1,649.32
ARRANCADOR COMBINADO DIRECTO A LINEA	2701293 - AC.LOS PATOS	26131801	14/05/2010	60,474.67	0.10	58,369.65	2,105.02
ARRANCADOR DIRECTO A LINEA	2701293 - AC.LOS PATOS	26131801	14/05/2010	60,474.67	0.10	58,369.65	2,105.02
ARRANCADOR MAGNETICO 125HP	2401263 - AC.LA TOMA	26131801	19/05/2010	107,175.00	0.10	103,297.15	3,877.85
ARRANCADOR P/BOMBA CLORADORA	2401263 - AC.LA TOMA	26131801	19/05/2010	107,175.00	0.10	103,297.15	3,877.85
ARRANCADOR P/BOMBA CLORADORA	2401263 - AC.LA TOMA	26131801	19/05/2010	107,175.00	0.10	103,297.15	3,877.85
ARRANCADOR DIRECTO A LA LINEA	2401092 - HATILLO MULTIPLE	26131801	19/05/2010	85,740.00	0.10	82,637.30	3,102.70
ARRANCADOR	2401333 - AC.SEMANA SANTA	26131801	19/05/2010	31,552.00	0.10	30,409.75	1,142.25
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2701032 - AC. VICENTE NOBLE	26131805	19/05/2010	85,740.00	0.10	82,637.30	3,102.70
ARRANCADOR TIPO PART WANDER	2702022 - AC. VILLA JARAGUA	26131801	19/05/2010	31,552.00	0.10	30,409.75	1,142.25
ARRANCADOR TIPO PART WANDER	2702022 - AC. VILLA JARAGUA	26131801	19/05/2010	31,552.00	0.10	30,409.75	1,142.25
ARRANCADOR DIRECTO A LINEA	2702022 - AC. VILLA JARAGUA	26131801	19/05/2010	31,552.00	0.10	30,409.75	1,142.25
CENTRO DE CONTROL DE ARRANCADORES 4160 HZ	2701032 - AC. VICENTE NOBLE	26131805	19/05/2010	85,740.00	0.10	82,637.30	3,102.70
ARRANCADOR PART WANDER	2302011 - AC.COTUI	26131801	19/05/2010	85,740.00	0.10	82,637.30	3,102.70
ARRANCADOR TIPO PART WANDER	2601043 - OTRA BANDA MACAO MULTIPLE	26131801	19/05/2010	85,740.00	0.10	82,637.30	3,102.70
ARRANCADOR TIPO PART WANDER	2601043 - OTRA BANDA MACAO MULTIPLE	26131801	19/05/2010	85,740.00	0.10	82,637.30	3,102.70
ARRANCADOR DIRECTO A LINEA	2302011 - AC.COTUI	26131801	19/05/2010	85,740.00	0.10	82,637.30	3,102.70
ARRANCADOR DIRECTO A LA LINEA, 5 HP	2403011 - AC. BANI	26131801	21/05/2010	19,720.00	0.10	18,995.15	724.85
ARRANCADOR ELECTRICO 100HP PART WANDER	2401092 - HATILLO MULTIPLE	26131801	27/05/2010	42,212.00	0.10	40,592.27	1,619.73
ARRANCADOR MAGNETICO	2604011 - EL SEYBO	26131801	27/05/2010	84,424.00	0.10	81,183.51	3,240.49
ARRANCADOR MAGNETICO	2604011 - EL SEYBO	26131801	27/05/2010	84,424.00	0.10	81,183.51	3,240.49
BOMBA TURBINA VERTICAL	2604011 - EL SEYBO	40151526	27/05/2010	84,424.00	0.10	81,183.51	3,240.49
ARRANCADOR SUAVE 100 HP	2601011 - HIGUEY	26131801	27/05/2010	42,212.00	0.10	40,592.27	1,619.73

MOTOR ELECTRICO VERTICAL 100 HP	2305032 - AC. SANCHEZ	26101601	27/05/2010	42,212.00	0.10	40,592.27	1,619.73
ARRANCADOR MAGNETICO	2305032 - AC. SANCHEZ	26131801	27/05/2010	42,212.00	0.10	40,592.27	1,619.73
ARRANCADOR DIRECTO A LINEA	2604011 - EL SEYBO	26131801	27/05/2010	84,424.00	0.10	81,183.51	3,240.49
ARRANCADOR DIRECTO A LINEA	2604011 - EL SEYBO	26131801	27/05/2010	84,424.00	0.10	81,183.51	3,240.49
ARRANCADOR MAGNETICO DIRECTO A LINEA	2302011 - AC.COTUI	26131801	27/05/2010	42,212.00	0.10	40,592.27	1,619.73
ARRANCADOR DIRECTO A LINEA	2302011 - AC.COTUI	26131801	27/05/2010	42,212.00	0.10	40,592.27	1,619.73
ARRANCADOR	2401333 - AC.SEMANA SANTA	26131801	28/05/2010	48,140.00	0.10	46,279.64	1,860.36
ARRANCADOR DIRECTO A LINEA	2703032 - AC. MELLA-ANOSTURA	26131801	28/05/2010	48,140.00	0.10	46,279.64	1,860.36
ARRANCADOR DIRECTO A LINEA	2703032 - AC. MELLA-ANOSTURA	26131801	28/05/2010	48,140.00	0.10	46,279.64	1,860.36
ARRANCADOR DIRECTO A LINEA	2703032 - AC. MELLA-ANOSTURA	26131801	28/05/2010	48,140.00	0.10	46,279.64	1,860.36
ARRANCADOR DIRECTO A LINEA	2702123 - AC. SAN RAMON	26131801	28/05/2010	48,140.00	0.10	46,279.64	1,860.36
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2701032 - AC. VICENTE NOBLE	26131805	28/05/2010	48,140.00	0.10	46,279.64	1,860.36
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2701032 - AC. VICENTE NOBLE	26131805	28/05/2010	48,140.00	0.10	46,279.64	1,860.36
MOTOR ELECTRICO VERTICAL DE 250 HP TRIFASICO	2501033 - AC.HATO DEL YAQUE	26101601	31/05/2010	591,971.20	0.10	568,602.71	23,368.49
MOTOR ELECTRICO VERTICAL TRIFASICO 125 HP 1775 RPM	2501033 - AC.HATO DEL YAQUE	26101601	31/05/2010	369,982.00	0.10	355,376.50	14,605.50
MOTOR ELECTRICO VERTICAL TRIFASICO 250HP 1760 RPM	2501033 - AC.HATO DEL YAQUE	26101601	31/05/2010	591,971.20	0.10	568,602.71	23,368.49
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM	2305032 - AC. SANCHEZ	26101601	31/05/2010	591,971.20	0.10	568,602.71	23,368.49
MOTOR HORIZONTAL 125 HP	2401263 - AC.LA TOMA	26101601	31/05/2010	369,982.00	0.10	355,376.50	14,605.50
ARRANCADOR P/MOTOR DE 100 HP TIPO PART WANDER	2401022 - AC.VILLA ALTAGRACIA	26131801	01/06/2010	336,400.00	0.10	323,120.15	13,279.85
ARRANCADOR	2401333 - AC.SEMANA SANTA	26131801	01/06/2010	336,400.00	0.10	323,120.15	13,279.85
ARRANCADOR DE TIPO WAUDER DE 125 HP	2404011 - AC. MONTE PLATA	26131801	01/06/2010	420,500.00	0.10	403,901.07	16,598.93
ARRANCADOR	2401333 - AC.SEMANA SANTA	26131801	01/06/2010	336,400.00	0.10	323,120.15	13,279.85
TRANSFORMADOR 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/06/2010	39,788.00	0.10	38,115.08	1,672.92
TRANSFORMADOR 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/06/2010	39,788.00	0.10	38,115.08	1,672.92
TRANSFORMADOR 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/06/2010	39,788.00	0.10	38,115.08	1,672.92
TRANSFORMADOR 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/06/2010	39,788.00	0.10	38,115.08	1,672.92
TRANSFORMADOR 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/06/2010	39,788.00	0.10	38,115.08	1,672.92
TRANSFORMADOR 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/06/2010	39,788.00	0.10	38,115.08	1,672.92
TRANSFORMADOR 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/06/2010	39,788.00	0.10	38,115.08	1,672.92
TRANSFORMADOR DE 37.5 KVA	2302011 - AC.COTUI	39121001	10/06/2010	39,788.00	0.10	38,115.08	1,672.92
TRANSFORMADOR 37.5 KVA	2403062 - AC. NIZAO	39121001	10/06/2010	39,788.00	0.10	38,115.08	1,672.92
TRANSFORMADOR 37.5 KVA	2403062 - AC. NIZAO	39121001	10/06/2010	39,788.00	0.10	38,115.08	1,672.92
MOTOR ELECTRICO HORIZONTAL 25 HP 230/460 VOLT.	2602033 - AC. EL PUERTO	26101601	15/06/2010	83,044.40	0.10	79,438.56	3,605.84
ARRANCADOR AUTO TRANSFORMADO P/MOTOR 200 HP	2103022 - AC.MONCION	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR AUTO TRANSFORMADO	2103022 - AC.MONCION	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR (BANCO DE CAPACITORES)	2101011 - AC.MAO MUNICIPAL	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR TIPO PLC	2101011 - AC.MAO MUNICIPAL	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR P/MOTOR 3/4 HP	2401072 - AC.CAMBITA	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR	2401072 - AC.CAMBITA	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR MAGNETICO P/BOMBA CLORADORA	2201093 - PUEBLO VIEJO MULTIPLE	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA	2303032 - AC. VILLA TAPIA	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR PARA LA NEUTRALIZACION DE CLORO	2303032 - AC. VILLA TAPIA	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR TIPO PLC	2701032 - AC. VICENTE NOBLE	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR MAGNETICO DE 1/2 HP	2302022 - ACUEDUCTO DE CEVICOS	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18

ARRANCADOR MAGNETICO 1 HP	2302053 - AC. QUITASUEÑO	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR MAGNETICO	2302053 - AC. QUITASUEÑO	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR MAGNETICO 1 HP	2302053 - AC. QUITASUEÑO	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR SUAVE	2602032 - RAMON SANTANA	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR SUAVE	2602032 - RAMON SANTANA	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR P/BOMBA CLORADORA	2601022 - SAN RAFAEL DEL YUMA	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR P/BOMBA CLORADORA 3/4HP	2601022 - SAN RAFAEL DEL YUMA	26131801	16/06/2010	12,180.00	0.10	11,647.82	532.18
ARRANCADOR MAGNETICO DE 10 HP	2302063 - AC.CHACUEY	26131801	21/06/2010	68,440.00	0.10	65,355.12	3,084.88
ARRANCADOR MAGNETICO	2302063 - AC.CHACUEY	26131801	21/06/2010	68,440.00	0.10	65,355.12	3,084.88
BOMBA SUMERGIBLE	2401183 - AC.SAMANGOLA	40151513	21/06/2010	24,940.00	0.10	23,815.56	1,124.44
ARRANCADOR DIRECTO A LA LINEA 15HP	2403253 - AC. MATANZA	26131801	01/07/2010	51,620.00	0.10	49,152.50	2,467.50
ARRANCADOR DIRECTO A LINEA	2404233 - RINCON CLARO	26131801	01/07/2010	51,620.00	0.10	49,152.50	2,467.50
ARRANCADOR DIRECTO A LINEA DE 25 HP	2403083 - PALMAR DE OCOA	26131801	08/07/2010	50,460.00	0.10	47,950.82	2,509.18
ARRANCADOR DIRECTO A LINEA 25 HP	2403073 - LAS CALDERAS MULTIPLE	26131801	08/07/2010	50,460.00	0.10	47,950.82	2,509.18
ARRANCADOR DIRECTO A LINEA 1 HP P/BOMBA CLORADO	2403073 - LAS CALDERAS MULTIPLE	26131801	08/07/2010	50,460.00	0.10	47,950.82	2,509.18
ARRANCADOR DIRECTO A LINEA	2403073 - LAS CALDERAS MULTIPLE	26131801	08/07/2010	50,460.00	0.10	47,950.82	2,509.18
ARRANCADOR DIRECTO A LINEA	2403073 - LAS CALDERAS MULTIPLE	26131801	08/07/2010	50,460.00	0.10	47,950.82	2,509.18
ARRANCADOR DIRECTO A LA LINEA	2403033 - RIO ARRIBA	26131801	08/07/2010	50,460.00	0.10	47,950.82	2,509.18
ARRANCADOR DIRECTO A LA LINEA 15HP	2403033 - RIO ARRIBA	26131801	08/07/2010	50,460.00	0.10	47,950.82	2,509.18
ARRANCADOR DIRECTO A LINEA	2703014 - AC. MULT. EL LIMON	26131801	08/07/2010	50,460.00	0.10	47,950.82	2,509.18
ARRANCADOR DIRECTO A LINEA	2703063 - AC. MULT. PUERTO ENCONDIDO	26131801	08/07/2010	50,460.00	0.10	47,950.82	2,509.18
GENERADOR ELECTRICO 11.3 KW	2103011 - AC. SABANETA	26111601	09/07/2010	299,628.00	0.10	284,646.60	14,981.40
GENERADOR ELECTRICO	2702123 - AC. SAN RAMON	26111601	09/07/2010	299,628.00	0.10	284,646.60	14,981.40
GENERADOR ELECTRICO 75 KVA 60 KW	2202032 - JUAN DE HERRERA	26111601	09/07/2010	299,628.00	0.10	284,646.60	14,981.40
GENERADOR ELECTRICO	2302022 - ACUEDUCTO DE CEVICOS	26111601	09/07/2010	299,628.00	0.10	284,646.60	14,981.40
GENERADOR ELECTRICO	2302022 - ACUEDUCTO DE CEVICOS	26111601	09/07/2010	299,628.00	0.10	284,646.60	14,981.40
GENERADOR ELECTRICO	2704013-AC. OVIEDO	26111601	09/07/2010	299,628.00	0.10	284,646.60	14,981.40
GENERADOR ELECTRICO	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	09/07/2010	299,628.00	0.10	284,646.60	14,981.40
GENERADOR ELECTRICO 1800 RPM	2702011 - AC. NEYBA	26111601	09/07/2010	299,628.00	0.10	284,646.60	14,981.40
GENERADOR ELECTRICO	2704013-AC. OVIEDO	26111601	09/07/2010	299,628.00	0.10	284,646.60	14,981.40
GENERADOR ELECTRICO	2403063 - CAÑAFISTOL	26111601	09/07/2010	299,628.00	0.10	284,646.60	14,981.40
BOMBA SUMERGIBLE 150 HP	2401032 - AC.CANASTICA SAINAGUA	40151513	14/07/2010	394,400.00	0.10	374,094.71	20,305.29
MOTOR MEZCLADOR DE SULFATO 1.5HP	2201011 - AC. DE AZUA	26101601	14/07/2010	12,278.31	0.10	11,646.16	632.15
MOTOR MEZCLADOR DE SULFATO 1.5 HP	2201011 - AC. DE AZUA	26101601	14/07/2010	12,278.31	0.10	11,646.16	632.15
BOMBA SUMERGIBLE 3 HP	2301123 - AC. EL POZO DE GENIMO	40151513	14/07/2010	11,832.00	0.10	11,222.80	609.20
BOMBA SUMERGIBLE 14 HP 3400 RPM	2701032 - AC. VICENTE NOBLE	40151513	14/07/2010	55,216.00	0.10	52,372.94	2,843.06
MOTOR MEZCLADOR DOSIFICADOR DE SULFATO	2604011 - EL SEYBO	26101601	14/07/2010	16,371.08	0.10	15,528.59	842.49
MOTOR MEZCLADOR DOSIFICADOR DE SULFATO	2604011 - EL SEYBO	26101601	14/07/2010	16,371.08	0.10	15,528.59	842.49
MOTOR MEZCLADOR DE SULFATO 2 HP	2604011 - EL SEYBO	26101601	14/07/2010	16,371.08	0.10	15,528.59	842.49
MOTOR MEZCLADOR DE SULFATO 2 HP	2604011 - EL SEYBO	26101601	14/07/2010	16,371.08	0.10	15,528.59	842.49
ELECTROBOMBA P/CLORO DE 1 HP 3450 RPM	2302063 - AC.CHACUEY	40151503	14/07/2010	3,944.00	0.10	3,741.31	202.69
BOMBA SUMERGIBLE 3 HP	2401183 - AC.SAMANGOLA	40151513	14/07/2010	11,832.00	0.10	11,222.80	609.20
ARRANCADOR MAGNETICO	2701133 - AC. SANTA ELENA	26131801	16/07/2010	45,356.00	0.10	42,996.27	2,359.73

ARRANCADOR MAGNETICO	2701133 - AC. SANTA ELENA	26131801	16/07/2010	45,356.00	0.10	42,996.27	2,359.73
ARRANCADOR DIRECTO A LINEA 15 HP	2601011 - HIGUEY	26131801	27/07/2010	75,000.00	0.10	70,871.60	4,128.40
ARRANCADOR DIRECTO A LINEA 15 HP	2601011 - HIGUEY	26131801	27/07/2010	75,000.00	0.10	70,871.60	4,128.40
ARRANCADOR MAGNETICO	2601011 - HIGUEY	26131801	27/07/2010	75,000.00	0.10	70,871.60	4,128.40
ARRANCADOR 30 HP DIRECTO A LINEA	2501033 - AC.HATO DEL YAQUE	26131801	27/07/2010	75,000.00	0.10	70,871.60	4,128.40
ARRANCADOR	2403003 - FUNDACION PERAVIA	26131801	27/07/2010	75,000.00	0.10	70,871.60	4,128.40
ARRANCADOR	2403003 - FUNDACION PERAVIA	26131801	27/07/2010	75,000.00	0.10	70,871.60	4,128.40
BOMBA SUMERGIBLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	27/07/2010	95,352.00	0.10	90,103.24	5,248.76
ARRANCADOR MAGNETICO	2601011 - HIGUEY	26131801	27/07/2010	75,000.00	0.10	70,871.60	4,128.40
ARRANCADOR	2701052 - AC. ENRIQUILLO- LOS PATOS	26131801	27/07/2010	75,000.00	0.10	70,871.60	4,128.40
ARRANCADOR MAGNETICO	2701052 - AC. ENRIQUILLO- LOS PATOS	26131801	27/07/2010	75,000.00	0.10	70,871.60	4,128.40
ARRANCADOR	2201011 - AC. DE AZUA	26131801	27/07/2010	75,000.00	0.10	70,871.60	4,128.40
MOTOR 30 HP ELECTRICO VERTICAL TRIFASICO 30 HP 1760 RPM	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	26101601	27/07/2010	77,045.50	0.10	72,804.97	4,240.53
ARRANCADOR MAGNETICO	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	26131801	27/07/2010	75,000.00	0.10	70,871.60	4,128.40
ARRANCADOR MAGNETICO	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	26131801	27/07/2010	75,000.00	0.10	70,871.60	4,128.40
BOMBA SUMERGIBLE	2401183 - AC.SAMANGOLA	40151513	27/07/2010	95,352.00	0.10	90,103.24	5,248.76
MOTOR 30 HP ELECTRICO HORIZONTAL 30 HP 1760 RPM	2301032 - CASTILLO-HOSTOS	26101601	27/07/2010	77,045.50	0.10	72,804.97	4,240.53
MOTOR 30 HP ELECTRICO VERTICAL 30 HP 1750 RPM	2301032 - CASTILLO-HOSTOS	26101601	27/07/2010	77,045.50	0.10	72,804.97	4,240.53
MOTOR ELECT.VERT. TRIF.230/460V.1775 RPM	2403183 - AC.ROBLEGAL	26101601	29/07/2010	87,580.00	0.10	82,710.69	4,869.31
MOTOR ELECTRICO VERTICAL 40 HP 1775 RPM 230/460 VOI	2604213 - AC.VICENTILLO	26101601	29/07/2010	87,580.00	0.10	82,710.69	4,869.31
MOTOR ELECTRICO VERTICAL 40 HP 1775 RPM 230/460 VOI	2604213 - AC.VICENTILLO	26101601	29/07/2010	87,580.00	0.10	82,710.69	4,869.31
MOTOR ELECTRICO HORIZONTAL 50 HP	2304043 - LA ENTRADA	26101601	29/07/2010	116,000.00	0.10	109,551.51	6,448.49
MOTOR ELECTRICO HORIZONTAL	2101011 - AC.MAO MUNICIPAL	26101601	30/07/2010	62,245.00	0.10	58,767.68	3,477.32
MOTOR ELECTRICO HORIZONTAL	2101011 - AC.MAO MUNICIPAL	26101601	30/07/2010	62,245.00	0.10	58,767.68	3,477.32
TRANSFORMADOR 37.5 KVG	2403063 - CAÑAFISTOL	39121001	10/08/2010	40,600.00	0.10	38,215.44	2,384.56
TRANSFORMADOR 37.5 KVA	2401053 - AC.MULT.SANTANA-CATALINA	39121001	10/08/2010	40,600.00	0.10	38,215.44	2,384.56
TRANSFORMADOR 37.5	2401053 - AC.MULT.SANTANA-CATALINA	39121001	10/08/2010	40,600.00	0.10	38,215.44	2,384.56
TRANSFORMADOR DE 37.5 KVA	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	10/08/2010	40,600.00	0.10	38,215.44	2,384.56
TRANSFORMADOR KVA 37.5	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	10/08/2010	40,600.00	0.10	38,215.44	2,384.56
TRANSFORMADOR DE 37.5 KVA	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	10/08/2010	40,600.00	0.10	38,215.44	2,384.56
TRANSFORMAOD 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/08/2010	40,600.00	0.10	38,215.44	2,384.56
TRANSFORMADOR DE 37.5 KVA	2302011 - AC.COTUI	39121001	10/08/2010	40,600.00	0.10	38,215.44	2,384.56
TRANSFORMADOR DE 37.5 KVA	2302011 - AC.COTUI	39121001	10/08/2010	40,600.00	0.10	38,215.44	2,384.56
TRANSFORMADOR 37.5 KVA	2401053 - AC.MULT.SANTANA-CATALINA	39121001	10/08/2010	40,600.00	0.10	38,215.44	2,384.56
TRANSFORMADOR 37.5 KVA	2403062 - AC. NIZAO	39121001	10/08/2010	40,600.00	0.10	38,215.44	2,384.56
TRANSFORMADOR 37.5 KVA	2403062 - AC. NIZAO	39121001	10/08/2010	40,600.00	0.10	38,215.44	2,384.56
TRANSFORAMDOR 37.5 KVA	2403062 - AC. NIZAO	39121001	10/08/2010	40,600.00	0.10	38,215.44	2,384.56
ARRANCADOR DIRECTO A LINEA	2501053 - AC.LA CANELA	26131801	19/08/2010	147,900.00	0.10	138,850.40	9,049.60
ARRANCADOR CONEXION ESTRELLA DELTA	2501053 - AC.LA CANELA	26131801	19/08/2010	147,900.00	0.10	138,850.40	9,049.60
ARRANCADOR DIRECTO A LINEA	2701293 - AC.LOS PATOS	26131801	19/08/2010	221,850.00	0.10	208,275.40	13,574.60
ARRANCADOR DIRECTO A LINEA	2701011 - AC. BARAHONA	26131801	19/08/2010	73,950.00	0.10	69,425.20	4,524.80
ARRANCADOR AUTO TRANSFORMADO	2701011 - AC. BARAHONA	26131801	19/08/2010	73,950.00	0.10	69,425.20	4,524.80
ARRANCADOR DE 40 HP	2401133 - AC.LA ROSA	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56

ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR 40 HP DIRECTO A LINEA	2403093 - SABANA BUEY	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR DIRECTO A LA LINEA	2404053 - AC.EL DEAM	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR DIRECTO A LINEA P/BOMBA CLORADORA	2404053 - AC.EL DEAM	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR DIRECTO A LINEA	2404033 - DON JUAN MULTIPLE	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
MOTOR ELECTRICO VERTICAL 20 HP 230 VOLT. TRIFASICO	2604053 - AC, EL PINTADO BEJUCAL	26101601	26/08/2010	703,374.41	0.10	658,987.24	44,387.17
MOTOR ELECTRICO VERTICAL 20 HP	2604053 - AC, EL PINTADO BEJUCAL	26101601	26/08/2010	703,374.41	0.10	658,987.24	44,387.17
ARRANCADOR DIRECTO A LINEA	2703013 - AC. LA DESCUBIERTA	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR DIRECTO A LINEA	2703013 - AC. LA DESCUBIERTA	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR DIRECTO A LINEA 30 HP	2703013 - AC. LA DESCUBIERTA	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR DIRECTO A LINEA 40 HP	2701011 - AC. BARAHONA	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR MAGNETICO	2701253 - AC. MULT. EL HIGUERO	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR MAGNETICO	2201293 - AC. PROYECTO 4	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR MAGNETICO	2201293 - AC. PROYECTO 4	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR MAGNETICO	2201153 - VILLARPANDO MULTIPLE	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR MAGNETICO	2201093 - PUEBLO VIEJO MULTIPLE	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
ARRANCADOR DIRECTO A LINEA	2404263 - GUANUMA MULTIPLE	26131801	26/08/2010	39,440.00	0.10	36,951.44	2,488.56
MOTOR ELECTRICO VERTICAL 30 HP	2401022 - AC.VILLA ALTAGRACIA	26101601	31/08/2010	75,000.00	0.10	70,164.40	4,835.60
MOTOR ELECTRICO VERTICAL 30 HP	2201011 - AC. DE AZUA	26101601	31/08/2010	75,000.00	0.10	70,164.40	4,835.60
MOTOR VERTICAL 30 HP 1760 RPM 231/460 VOLT.	2302063 - AC.CHACUEY	26101601	31/08/2010	75,000.00	0.10	70,164.40	4,835.60
MOTOR ELECTRICO VERTICAL	2301032 - CASTILLO-HOSTOS	26101601	31/08/2010	73,500.00	0.10	68,761.04	4,738.96
MOTOR ELECTRICO VERTICAL	2301032 - CASTILLO-HOSTOS	26101601	31/08/2010	73,500.00	0.10	68,761.04	4,738.96
MOTOR 25 HP ELECTRICO VERTICAL 1765	2301032 - CASTILLO-HOSTOS	26101601	31/08/2010	73,500.00	0.10	68,761.04	4,738.96
ARRANCADOR DIRECTO A LINEA (DESCONECTADA)	2102022 - RESTAURACION	26131801	01/09/2010	16,472.00	0.10	15,410.32	1,061.68
ARRANCADOR DIRECTO A LINEA DESCONECTADO	2102022 - RESTAURACION	26131801	01/09/2010	16,472.00	0.10	15,410.32	1,061.68
ARRANCADOR DIGITAL PLC	2604011 - EL SEYBO	26131801	01/09/2010	16,472.00	0.10	15,410.32	1,061.68
ARRANCADOR MAGNETICO	2604011 - EL SEYBO	26131801	01/09/2010	16,472.00	0.10	15,410.32	1,061.68
ARRANCADOR TIPO PART WAUDER 200 HP	2604011 - EL SEYBO	26131801	01/09/2010	16,472.00	0.10	15,410.32	1,061.68
ARRANCADOR MAGNETICO	2203043 - AC. LOS JOBOS	26131801	01/09/2010	16,472.00	0.10	15,410.32	1,061.68
ARRANCADOR MAGNETICO	2203043 - AC. LOS JOBOS	26131801	01/09/2010	16,472.00	0.10	15,410.32	1,061.68
ARRANCADOR MAGNETICO	2202042 - AC.BOHECHIO	26131801	01/09/2010	16,472.00	0.10	15,410.32	1,061.68
ARRANCADOR MAGNETICO	2202042 - AC.BOHECHIO	26131801	01/09/2010	16,472.00	0.10	15,410.32	1,061.68
ARRANCADOR MAGNETICO	2604011 - EL SEYBO	26131801	01/09/2010	16,472.00	0.10	15,410.32	1,061.68
ARRANCADOR MAGNETICO	2202413 - MATA YAYAS	26131801	01/09/2010	16,472.00	0.10	15,410.32	1,061.68
ELECTR. 5 HP SUMERGIBLE TIPO INASTACABLE 5 HP 1750	2501053 - AC.LA CANELA	40151517	06/09/2010	45,744.60	0.10	42,733.11	3,011.49
ELECT.BOMBA 5 HP SUMERGIBLE MONOFASICA 230V 60HZ	2102022 - RESTAURACION	40151513	06/09/2010	45,744.60	0.10	42,733.11	3,011.49
ELECTROBOMBA SUMERGIBLE 2 UNIDAD	2102022 - RESTAURACION	40151513	06/09/2010	45,744.60	0.10	42,733.11	3,011.49
ELECTROBOMBA SUMERGIBLE MONOFASICA 5 HP 230 VOL	2603011 - HATO MAYOR MULTIPLE	40151513	06/09/2010	45,744.60	0.10	42,733.11	3,011.49
ELECTROBOMBA SUMERGIBLE MONOFASICA 5 HP	2603011 - HATO MAYOR MULTIPLE	40151513	06/09/2010	45,744.60	0.10	42,733.11	3,011.49
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 3450 RF	2702023 - AC. GALVAN	40151513	06/09/2010	45,744.60	0.10	42,733.11	3,011.49
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 3450 RF	2702011 - AC. NEYBA	40151513	06/09/2010	45,744.60	0.10	42,733.11	3,011.49
MOTOR ELECTRICO VERTICAL 7 1/2 HP	2604022 - AC.DE MICHE	26101601	07/09/2010	39,190.60	0.10	36,599.56	2,591.04

GENERADOR ELECTRICO 100 KWA	2701205-SECCION DE OPERACIONES DE PEDERNALES	26111601	07/09/2010	299,628.00	0.10	279,816.96	19,811.04
MOTOR ELECTRICO HORIZONTAL 7 1/2	2201022 - PADRE LAS CASAS	26101601	07/09/2010	39,190.60	0.10	36,599.56	2,591.04
MOTOR ELECTRICO VERTICAL DE 60 HP	2401012 - BAJOS DE HAINA MULTIPLE	26101601	13/09/2010	158,102.58	0.10	147,370.78	10,731.80
MOTOT ELECT. VERTICAL TRIFASICO , 60 HP	2502032 - AC.MAIMON	26101601	13/09/2010	158,102.58	0.10	147,370.78	10,731.80
MOTOR SUMERGIBLE	2401333 - AC.SEMANA SANTA	26101611	13/09/2010	387,602.40	0.10	361,292.90	26,309.50
MOTOR ELECTRICO VERTICAL 60 HP	2403062 - AC. NIZAO	26101601	13/09/2010	158,102.58	0.10	147,370.78	10,731.80
MOTOR VERTICIAL 60 HP	2403062 - AC. NIZAO	26101601	13/09/2010	158,102.58	0.10	147,370.78	10,731.80
ARRANCADOR DIRECTO A LINEA	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/09/2010	68,562.99	0.10	63,909.24	4,653.75
ARRANCADOR DIRECTO A LINEA 60 HP	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/09/2010	68,562.99	0.10	63,909.24	4,653.75
ARRANCADOR DIRECTO A LINEA	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/09/2010	68,562.99	0.10	63,909.24	4,653.75
ARRANCADOR TIPO PART WANDER	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/09/2010	68,562.99	0.10	63,909.24	4,653.75
ARRANCADOR DIRECTO A LINEA	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/09/2010	68,562.99	0.10	63,909.24	4,653.75
ARRANCADOR TIPO PART WANDER	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/09/2010	68,562.99	0.10	63,909.24	4,653.75
ARRANCADOR TIPO WANDER	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/09/2010	68,562.99	0.10	63,909.24	4,653.75
MOTOR ELECTRICO HORIZONTAL	2305032 - AC. SANCHEZ	26101601	13/09/2010	323,002.00	0.10	301,076.96	21,925.04
MOTOR ELECTRICO VERTICAL	2201011 - AC. DE AZUA	26101601	13/09/2010	775,204.80	0.10	722,585.80	52,619.00
MOTOR ELECTRICO 200 HP VERTICAL TRIFASICO 1775 RPM	2201011 - AC. DE AZUA	26101601	13/09/2010	775,204.80	0.10	722,585.80	52,619.00
MOTOR VERTICAL RPM 1785 HP 400	2301043 - AC.LA CRUZ DE CENOVI	26101601	13/09/2010	1,033,606.40	0.10	963,448.19	70,158.21
MOTOR VERTICAL RPM 1785 ZONA ALTA	2301043 - AC.LA CRUZ DE CENOVI	26101601	13/09/2010	1,033,606.40	0.10	963,448.19	70,158.21
MOTOR VERTICAL RPM 1780 HP 150	2303032 - AC. VILLA TAPIA	26101601	13/09/2010	387,602.40	0.10	361,292.90	26,309.50
MOTOR VERTICAL RPM 1780 HP 150	2303032 - AC. VILLA TAPIA	26101601	13/09/2010	387,602.40	0.10	361,292.90	26,309.50
MOTOR VERTICAL RPM 1780 HP 150	2303032 - AC. VILLA TAPIA	26101601	13/09/2010	387,602.40	0.10	361,292.90	26,309.50
MOTOR VERTICAL RPM 1780 HP 150	2303032 - AC. VILLA TAPIA	26101601	13/09/2010	387,602.40	0.10	361,292.90	26,309.50
ARRANCADOR DIRECTO LINEA	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/09/2010	68,562.99	0.10	63,909.24	4,653.75
MOTOR ELECTRICO HORIZONTAL 125 HP	2401263 - AC.LA TOMA	26101601	13/09/2010	323,002.00	0.10	301,076.96	21,925.04
MOTOR VERTICALE 60 HP 230/460 VOLTIO	2401183 - AC.SAMANGOLA	26101601	13/09/2010	158,102.58	0.10	147,370.78	10,731.80
TRANSFORMADOR SECO 15KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	14/09/2010	8,804.40	0.10	8,204.32	600.08
TRANSFORMADOR	2401053 - AC.MULT.SANTANA-CATALINA	39121001	14/09/2010	46,597.20	0.10	43,421.41	3,175.79
TRANSFORMADOR SECO 3.0 KVA	2604011 - EL SEYBO	39121001	14/09/2010	15,532.40	0.10	14,474.09	1,058.31
TRANSFORMADOR SECO 1.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	14/09/2010	8,804.40	0.10	8,204.32	600.08
TRANSFORMADOR SECO	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	14/09/2010	8,804.40	0.10	8,204.32	600.08
TRANSFORMADOR SECO 1.5 KVA 60 HZ	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	14/09/2010	8,804.40	0.10	8,204.32	600.08
TRANSFORMADOR SECO	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	14/09/2010	8,804.40	0.10	8,204.32	600.08
TRANSFORMADOR SECO 1.5 KVA	2702022 - AC. VILLA JARAGUA	39121001	14/09/2010	8,804.40	0.10	8,204.32	600.08
TRANSFORMADOR SECO 1 KVA	2201011 - AC. DE AZUA	39121001	14/09/2010	5,869.60	0.10	5,469.26	400.34
TRANSFORMADOR SECO 1 KVA	2201011 - AC. DE AZUA	39121001	14/09/2010	5,869.60	0.10	5,469.26	400.34
TRANSFORMADOR SECO 2 KVA	2704013-AC. OVIEDO	39121001	14/09/2010	46,597.20	0.10	43,421.41	3,175.79
TRANSFORMADOR SECO	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	14/09/2010	8,804.40	0.10	8,204.32	600.08
TRANSFORMADOR SECO 3 KVA	2602032 - RAMON SANTANA	39121001	14/09/2010	8,804.40	0.10	8,204.32	600.08
TRANSFORMADOR PRINCIPAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	14/09/2010	8,804.40	0.10	8,204.32	600.08
ELECTB. C . HORIZONTAL-MONOFASICA 7 1/2 HP	2401072 - AC.CAMBITA	40151503	15/09/2010	73,677.40	0.10	68,636.10	5,041.30
ELECTROBOMBA 7.5 HP .SUMERG.MONOF.7 1/2 HP 230V-34	2403011 - AC. BANI	40151513	15/09/2010	73,677.40	0.10	68,636.10	5,041.30
ELECTROBOMBA HORIZ. CENTRIFUGA HP 7 1/2	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	15/09/2010	73,677.40	0.10	68,636.10	5,041.30

ELECTROBOMBA HORIZ. CENTRIFUGA HP 7 1/2	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	15/09/2010	73,677.40	0.10	68,636.10	5,041.30
ELCTROBOMBA 7.5 HP CENTRIFUGA HORIZONTAL TRIFASI	2104072 - AC.BOTONCILLO	40151503	15/09/2010	73,677.40	0.10	68,636.10	5,041.30
ELCTROBOMBA 7.5 HP SUMERGIBLE TRIFASICO 230V 71/2	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	40151513	15/09/2010	73,677.40	0.10	68,636.10	5,041.30
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 7 1/2 HP	2703093 - AC. MULT. BOCA DE CACHON	40151517	15/09/2010	73,677.40	0.10	68,636.10	5,041.30
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE	2703093 - AC. MULT. BOCA DE CACHON	40151517	15/09/2010	73,677.40	0.10	68,636.10	5,041.30
ELECTROBOMBA SUMERGIBLE 7.5 HP MONOFASICA	2703032 - AC. MELLA-ANOSTURA	40151513	15/09/2010	73,677.40	0.10	68,636.10	5,041.30
TRANSFER ELECTRICO 300 AMP	2704013-AC. OVIEDO	26131803	16/09/2010	30,073.29	0.10	28,007.23	2,066.06
TRANSFER 400 AMP	2501053 - AC.LA CANELA	26131803	20/09/2010	40,097.72	0.10	37,299.27	2,798.45
TRANSFER ELECTRICO 400 AMP	2305011 - SAMANA	26131803	20/09/2010	40,097.72	0.10	37,299.27	2,798.45
TRANSFER ELCTRICO 60 AMP	2102011 - DAJABON MULTIPLE	26131803	20/09/2010	6,014.66	0.10	5,594.67	419.99
TRANSFER ELECTRICO 200 AMP	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131803	20/09/2010	20,048.00	0.10	18,649.08	1,398.92
ARRANCADOR MAGNETICO	2201053 - ESTEBANIA	26131801	20/09/2010	40,600.00	0.10	37,765.91	2,834.09
ARRANCADOR MAGNETICO	2201053 - ESTEBANIA	26131801	20/09/2010	40,600.00	0.10	37,765.91	2,834.09
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA	2303032 - AC. VILLA TAPIA	26131801	20/09/2010	342,200.00	0.10	318,316.43	23,883.57
ARRANCADOR MAGNETICO CONTENIENDO 2 CONTROLES	2303032 - AC. VILLA TAPIA	26131801	20/09/2010	342,200.00	0.10	318,316.43	23,883.57
TRANSFER AUTOMATICO ELECT. P/ GENERADOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	20/09/2010	40,097.72	0.10	37,299.27	2,798.45
TRANSFER AUTOMATICO ELECTRICO P/GENERADOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	20/09/2010	40,097.72	0.10	37,299.27	2,798.45
TRANSFER AUTOMATICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	20/09/2010	40,097.72	0.10	37,299.27	2,798.45
ARRANCADOR MAGNETICO DE 150 HP 60 HZ	2302011 - AC.COTUI	26131801	20/09/2010	410,640.00	0.10	381,979.31	28,660.69
TRANSFER AUTOMATICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	20/09/2010	40,097.72	0.10	37,299.27	2,798.45
ARRANCADOR AUTO TANSFORMADO ZONA ALTA	2303032 - AC. VILLA TAPIA	26131801	21/09/2010	49,007.44	0.10	45,574.14	3,433.30
ARRANCADOR AUTO TRANSFORMADO ZONA BAJA	2303032 - AC. VILLA TAPIA	26131801	21/09/2010	49,007.44	0.10	45,574.14	3,433.30
ARRANCADOR TIPO PLC	2303032 - AC. VILLA TAPIA	26131801	21/09/2010	49,007.44	0.10	45,574.14	3,433.30
MOTOR ELECTRICO VERTICAL 75 HP	2403062 - AC. NIZAO	26101601	27/09/2010	45,356.00	0.10	42,103.71	3,252.29
MOTOR ELECTRICO VERTICAL 25 HP	2201103 - LOS JOVILLOS MULTIPLE	26101601	27/09/2010	73,500.00	0.10	68,229.06	5,270.94
PANEL 3 HP CONTENIENDO 5 ARRANCADORES 480V, 3 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	29/09/2010	54,326.28	0.10	50,400.72	3,925.56
TRANSFER	2103011 - AC. SABANETA	26131803	29/09/2010	54,326.28	0.10	50,400.72	3,925.56
TRANSFER ELECTRICO	2305032 - AC. SANCHEZ	26131803	29/09/2010	54,326.28	0.10	50,400.72	3,925.56
TRANSFER ELECTRICO	2305011 - SAMANA	26131803	29/09/2010	54,326.28	0.10	50,400.72	3,925.56
TRANSFER ELECTRICO	2305032 - AC. SANCHEZ	26131803	29/09/2010	54,326.28	0.10	50,400.72	3,925.56
TRANSFER ELECTRICO	2305032 - AC. SANCHEZ	26131803	29/09/2010	54,326.28	0.10	50,400.72	3,925.56
TRANSFER ELECTRICO	2305011 - SAMANA	26131803	29/09/2010	54,326.28	0.10	50,400.72	3,925.56
TRANSFER ELECTRICO	2701052 - AC. ENRIQUILLO- LOS PATOS	26131803	29/09/2010	54,326.28	0.10	50,400.72	3,925.56
TRANSFER ELECTRICO	2303032 - AC. VILLA TAPIA	26131803	29/09/2010	54,326.28	0.10	50,400.72	3,925.56
TRANSFER ELECTRICO	2302042 - FANTINO	26131803	29/09/2010	54,326.28	0.10	50,400.72	3,925.56
ELECTROBOMBA SUMERGIBLE MONOFASICA-3HP	2401072 - AC.CAMBITA	40151513	05/10/2010	27,446.76	0.10	25,418.00	2,028.76
ELECTROBOMBA SUMERG. MONOF.5HP,230V.3450	2403163 - ACUEDUCTO LAS TABLAS	40151513	05/10/2010	80,151.99	0.10	74,228.07	5,923.92
ELECTROBOMBA SUMERGIBLE 7 1/2	2104011 - MONTE CRISTY	40151513	05/10/2010	120,227.99	0.10	111,342.66	8,885.33
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3450RPM TIP	2104011 - MONTE CRISTY	40151503	05/10/2010	120,227.99	0.10	111,342.66	8,885.33
ELECTROBOMBA CENTRIFUGAS HORIZONTAL TIPO MONO	2104011 - MONTE CRISTY	40151503	05/10/2010	120,227.99	0.10	111,342.66	8,885.33
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE	2104011 - MONTE CRISTY	40151517	05/10/2010	120,227.99	0.10	111,342.66	8,885.33
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE (DAÑADA)	2104011 - MONTE CRISTY	40151517	05/10/2010	120,227.99	0.10	111,342.66	8,885.33
ELECTROBOMBA CENTRIFUGA- HORIZONTAL 230 V.	2403063 - CAÑAFISTOL	40151503	12/10/2010	57,225.51	0.10	52,880.16	4,345.35

ARRANCADOR DIRECTO A LINEA	2703023 - AC.BAITOA	26131801	12/10/2010	49,999.98	0.10	46,203.60	3,796.38
ARRANCADOR MAGNETICO	2201053 - ESTEBANIA	26131801	12/10/2010	49,999.98	0.10	46,203.60	3,796.38
ARRANCADOR MAGNETICO	2201053 - ESTEBANIA	26131801	12/10/2010	49,999.98	0.10	46,203.60	3,796.38
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA	2303032 - AC. VILLA TAPIA	26131801	12/10/2010	49,999.98	0.10	46,203.60	3,796.38
ARRANCADOR AUTO TRANSFORMADO	2303032 - AC. VILLA TAPIA	26131801	12/10/2010	49,999.98	0.10	46,203.60	3,796.38
ARRANCADOR MAGNETICO CONTENIENDO 2 CONTROLES	2303032 - AC. VILLA TAPIA	26131801	12/10/2010	49,999.98	0.10	46,203.60	3,796.38
ARRANCADOR 60 HP	2403062 - AC. NIZAO	26131801	14/10/2010	41,528.00	0.10	38,352.20	3,175.80
ARRANCADOR MAGNETICO	2202253 - AC.LOS BANCOS	26131801	14/10/2010	41,528.00	0.10	38,352.20	3,175.80
MOTOR 50 HPELECTRICO VERTICAL 1775 RPM 460 VOLT.	2302053 - AC. QUITASUEÑO	26101601	14/10/2010	32,708.52	0.10	30,206.70	2,501.82
ARRANCADOR PART WANDER	2302011 - AC.COTUI	26131801	14/10/2010	41,528.00	0.10	38,352.20	3,175.80
ARRANCADOR MAGNETICO DIRECTO A LINEA	2302011 - AC.COTUI	26131801	14/10/2010	41,528.00	0.10	38,352.20	3,175.80
MOTOR VERTICAL 50 HP 1775 RPM 460 VOLT.	2302063 - AC.CHACUEY	26101601	14/10/2010	126,516.80	0.10	116,840.60	9,676.20
MOTOR 50 HP ELECTRICO HORIZONTAL 3450 RPM	2301032 - CASTILLO-HOSTOS	26101601	14/10/2010	32,708.52	0.10	30,206.70	2,501.82
MOTOR 40 HP ELECTRICO VERTICAL 1780 RPM	2301032 - CASTILLO-HOSTOS	26101601	14/10/2010	101,213.44	0.10	93,472.75	7,740.69
MOTOR 40 HP ELECTRICO VERTICAL 1780 RPM	2301032 - CASTILLO-HOSTOS	26101601	14/10/2010	101,213.44	0.10	93,472.75	7,740.69
ARRANCADOR DE 5 HP	2403083 - PALMAR DE OCOA	26131801	19/10/2010	20,880.00	0.10	19,254.40	1,625.60
ARRANCADOR DE 18 HP	2401133 - AC.LA ROSA	26131801	02/11/2010	23,761.80	0.10	21,827.77	1,934.03
ARRANCADOR P/MOTOR 20HP	2401072 - AC.CAMBITA	26131801	02/11/2010	26,402.00	0.10	24,252.81	2,149.19
ARRANCADOR DIRECTO A LINEA 20 HP	2403003 - FUNDACION PERAVIA	26131801	02/11/2010	26,402.00	0.10	24,252.81	2,149.19
ARRANCADOR MAGNETICO	2202443 - AC. SABANA LARGA	26131801	02/11/2010	26,402.00	0.10	24,252.81	2,149.19
ARRANCADOR MAGNETICO	2202443 - AC. SABANA LARGA	26131801	02/11/2010	26,402.00	0.10	24,252.81	2,149.19
ARRANCADOR MAGNETICO	2201153 - VILLARPANDO MULTIPLE	26131801	02/11/2010	26,402.00	0.10	24,252.81	2,149.19
ARRANCADOR 20 HP DIRECCTO A LINEA 20 HP	2201143 - HATILLO	26131801	02/11/2010	26,402.00	0.10	24,252.81	2,149.19
ARRANCADOR MAGNETICO	2201043 - AC. OREGANO CHIQUITO	26131801	02/11/2010	26,402.00	0.10	24,252.81	2,149.19
ARRANCADOR MAGNETICO	2201043 - AC. OREGANO CHIQUITO	26131801	02/11/2010	26,402.00	0.10	24,252.81	2,149.19
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR DE 15 KVA	2401133 - AC.LA ROSA	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR DE 15 KVA	2401133 - AC.LA ROSA	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR DE 15 KVA	2403093 - SABANA BUEY	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR DE 15 KVA	2403093 - SABANA BUEY	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANFORMADOR 15 KVA	2403003 - FUNDACION PERAVIA	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 15KVA	2403003 - FUNDACION PERAVIA	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 15KVA	2404013 - EL CACIQUE	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR DE 15 KVA	2604022 - AC.DE MICHE	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 10 KVA	2702083 - AC BOCA DEL PALMAR	39121001	04/11/2010	14,306.67	0.10	13,133.80	1,172.87
TRANSFORMADOR 15 KVA	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 15 KVA	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 15 KVA	2201273 - AC. VILLA CORAZON	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 15 KVA	2201273 - AC. VILLA CORAZON	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 15 KVA	2201273 - AC. VILLA CORAZON	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 15 KVA	2201011 - AC. DE AZUA	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 10 KVA	2203043 - AC. LOS JOBOS	39121001	04/11/2010	14,306.67	0.10	13,133.80	1,172.87

TRANSFORMADOR 10 KVA	2201033 - AC.GUAYACANAL	39121001	04/11/2010	14,306.67	0.10	13,133.80	1,172.87
TRANSFORMADOR 15 KVA	2602022 - LOS LLANOS	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 15 KVA	2602022 - LOS LLANOS	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 15 KVA	2602022 - LOS LLANOS	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR DE 15 KVA	2604022 - AC.DE MICHE	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	04/11/2010	107,300.00	0.10	98,505.65	8,794.35
TRANSFORMADOR 15 KVA	2604022 - AC.DE MICHE	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 75 KVA	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	04/11/2010	107,300.00	0.10	98,505.65	8,794.35
TRANSFORMADOR 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	04/11/2010	21,460.00	0.10	19,700.70	1,759.30
TRANSFORMADOR 10 KVA	2301032 - CASTILLO-HOSTOS	39121001	04/11/2010	14,306.67	0.10	13,133.80	1,172.87
TRANSFORMADOR 75 KVA	2301032 - CASTILLO-HOSTOS	39121001	04/11/2010	107,300.00	0.10	98,505.65	8,794.35
TRANSFORMADOR 75 KVA	2301032 - CASTILLO-HOSTOS	39121001	04/11/2010	107,300.00	0.10	98,505.65	8,794.35
TRANSFORMADOR 75 KVA	2301042 - AC. DE VILLA RIVA	39121001	04/11/2010	107,300.00	0.10	98,505.65	8,794.35
TRANSFORMADOR 75 KVA	2301042 - AC. DE VILLA RIVA	39121001	04/11/2010	107,300.00	0.10	98,505.65	8,794.35
TRANSFORMADOR 10 KVA	2304011 - NAGUA MULTIPLE	39121001	04/11/2010	14,306.67	0.10	13,133.80	1,172.87
TRANSFORMADOR 10 KVA	2304093 - ACUEDUCTO LOS CAJUILES	39121001	04/11/2010	14,306.67	0.10	13,133.80	1,172.87
TRANSFORMADOR 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	07/11/2010	21,460.00	0.10	19,683.06	1,776.94
TRANSFORMADOR 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	07/11/2010	21,460.00	0.10	19,683.06	1,776.94
ARRANCADOR 75 HP, TIPO PART WINDER	2401263 - AC.LA TOMA	26131801	08/11/2010	41,893.40	0.10	38,413.58	3,479.82
ARRANCADOR 75 HP PART WANDER	2401092 - HATILLO MULTIPLE	26131801	08/11/2010	41,893.40	0.10	38,413.58	3,479.82
MOTOR ELECTRICO VERTICAL 150 HP	2401032 - AC.CANASTICA SAINAGUA	26101601	10/11/2010	377,500.50	0.10	345,895.45	31,605.05
MOTOR ELECTRICO VERTICAL 10 HP 230/460 VOLT.	2604022 - AC.DE MICHE	26101601	10/11/2010	40,832.00	0.10	37,413.94	3,418.06
MOTOR SUMERGIBLE 150 HP	2401032 - AC.CANASTICA SAINAGUA	26101601	10/11/2010	377,500.50	0.10	345,895.45	31,605.05
BOMBA DE AGUA	2302022 - ACUEDUCTO DE CEVICOS	40151510	12/11/2010	13,340.00	0.10	12,216.08	1,123.92
ARRANCADOR 10 HP	2404193 - AC.GONZALO	26131801	17/11/2010	43,181.00	0.10	39,482.82	3,698.18
ARRANCADOR MAGNETICO 10 HP	2201123 - GUAYABAL MULTIPLE	26131801	17/11/2010	43,181.00	0.10	39,482.82	3,698.18
ARRANCADOR MAGNETICO 7.5 HP	2201123 - GUAYABAL MULTIPLE	26131801	17/11/2010	43,181.00	0.10	39,482.82	3,698.18
ARRANCADOR MAGNETICO	2304083 - COPEYITO	26131801	17/11/2010	43,181.00	0.10	39,482.82	3,698.18
ARRANCADOR DIRECTO A LA LINEA	2401123 - JUAN DE SENA MULTIPLE (LA BARIAS)	26131801	23/11/2010	39,440.00	0.10	35,997.83	3,442.17
ARRANCADOR DIRECTO A LINEA	2701153 - MULT. QUITA CORAZA	26131801	23/11/2010	39,440.00	0.10	35,997.83	3,442.17
ARRANCADOR DIRECTO A LINEA	2701153 - MULT. QUITA CORAZA	26131801	23/11/2010	39,440.00	0.10	35,997.83	3,442.17
ARRANCADOR MAGNETICO	2201033 - AC.GUAYACANAL	26131801	23/11/2010	39,440.00	0.10	35,997.83	3,442.17
BOMBA CLORADORA 3/4 HP	2502022 - PIEDRA BLANCA	40151505	29/11/2010	14,592.80	0.10	13,295.49	1,297.31
BOMBA CLORADORA 3/4 HP	2601011 - HIGUEY	40151505	29/11/2010	14,592.80	0.10	13,295.49	1,297.31
ARRANCADOR P/BOMBA CLORADORA	2601011 - HIGUEY	26131801	29/11/2010	8,212.80	0.10	7,482.46	730.34
ELECTROBOMBA SUMERGIBLE 1 1/5 HP	2401072 - AC.CAMBITA	40151513	29/11/2010	16,416.90	0.10	14,957.29	1,459.61
ARRANCADOR 1 1/2 HP	2403033 - RIO ARRIBA	26131801	29/11/2010	8,212.80	0.10	7,482.46	730.34
BOMBA CLORADORA 3/4 HP	2404053 - AC.EL DEAM	40151505	29/11/2010	14,592.80	0.10	13,295.49	1,297.31
BOMBA CLORADORA 3/4 HP	2602052 - AC.JUAN DOLIO GUAYACANES	40151505	29/11/2010	14,592.80	0.10	13,295.49	1,297.31
ARRANCADOR P/BOMBA CLORADORA	2601011 - HIGUEY	26131801	29/11/2010	8,212.80	0.10	7,482.46	730.34
BOMBA CLORADORA 3/4 HP 3450 RPM 60 HZ	2701153 - MULT. QUITA CORAZA	40151505	29/11/2010	14,592.80	0.10	13,295.49	1,297.31
ARRANCADOR MAGNETICO DE 3/4 HP	2302003 - LA CUEVA	26131801	29/11/2010	8,212.80	0.10	7,482.46	730.34
ARRANCADOR AMAGNETICO 0.25 KVA	2302053 - AC. QUITASUEÑO	26131801	29/11/2010	8,212.80	0.10	7,482.46	730.34

BOMBA CLORADORA 3/4 HP MONOFASICA	2601053 - LA LAGUNA DE NISIBON	40151505	29/11/2010	14,592.80	0.10	13,295.49	1,297.31
BOMBA CLORADORA 3/4 HP	2601022 - SAN RAFAEL DEL YUMA	40151505	29/11/2010	14,592.80	0.10	13,295.49	1,297.31
BOMBA CLORADORA 3/4 HP	2601022 - SAN RAFAEL DEL YUMA	40151505	29/11/2010	14,592.80	0.10	13,295.49	1,297.31
ARRANCADOR MAGNETICO 3/4 HP	2403253 - AC. MATANZA	26131801	29/11/2010	8,212.80	0.10	7,482.46	730.34
BOMBA CLORADORA 3/4 HP	2401022 - AC.VILLA ALTAGRACIA	40151505	29/11/2010	14,592.80	0.10	13,295.49	1,297.31
COMPRESOR DE AIRE 2 HP	2101011 - AC.MAO MUNICIPAL	40151601	07/12/2010	12,300.00	0.10	11,179.24	1,120.76
COMPRESOR DE AIRE 1 HP	2101011 - AC.MAO MUNICIPAL	40151601	07/12/2010	12,300.00	0.10	11,179.24	1,120.76
COMPRESOR DE AIRE 2 HP	2101011 - AC.MAO MUNICIPAL	40151601	07/12/2010	12,300.00	0.10	11,179.24	1,120.76
MOTOR 3HP AGITADOR O MEZCLADOR DE SULFATO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	12/12/2010	15,633.90	0.10	14,185.80	1,448.10
MOTOR 50 HPELECTRICO VERTICAL 1770 RPM 50HP	2304011 - NAGUA MULTIPLE	26101601	13/12/2010	128,613.31	0.10	116,668.22	11,945.09
MOTOR ELECTRICO HORIZONTAL 1775 RPM 60 HZ 230/460	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	13/12/2010	154,335.97	0.10	140,001.32	14,334.65
MOTOR HORIZONTAL RETROLAVADO DE 150 HP	2301043 - AC.LA CRUZ DE CENOVI	26101601	13/12/2010	385,839.93	0.10	350,003.84	35,836.09
MOTOR ELECTRICO VERTICAL 230/460 VOLT.	2604022 - AC.DE MICHE	26101601	30/12/2010	81,200.00	0.10	73,280.52	7,919.48
MOTOR 10 HP ELECTRICO HORIZONTAL 10 HP 230 VOLT. M2703024	AC.GUAYABAL(NEYBA)	26101601	30/12/2010	81,200.00	0.10	73,280.52	7,919.48
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/2 HP	2201043 - AC. OREGANO CHIQUITO	40151503	01/01/2011	9,508.35	0.10	8,578.72	929.63
BOMBA DE VACIO 3 HP 3500 RPM 230/460 VOLTIO	2303032 - AC. VILLA TAPIA	40151505	11/01/2011	26,680.00	0.10	23,993.99	2,686.01
BOMBA DE VACIO 3500 RPM 230/460 VOLTIO	2303032 - AC. VILLA TAPIA	40151505	11/01/2011	26,680.00	0.10	23,993.99	2,686.01
BOMBA 20 HP ELECTRICA HORIZONTAL.	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510	17/01/2011	152,540.00	0.10	136,934.57	15,605.43
BOMBA SUMERGIBLE	2401333 - AC.SEMANA SANTA	40151513	17/01/2011	35,913.60	0.10	32,239.44	3,674.16
ELECTROBOMBA SUMERGIBLE 20 HP TRIFASICA 230/460 V.	2404052 - HACIENDA ESTRELLA	40151513	17/01/2011	152,540.00	0.10	136,934.57	15,605.43
BOMBA TURBINA VERTICAL	2201153 - VILLARPANDO MULTIPLE	40151526	17/01/2011	152,540.00	0.10	136,934.57	15,605.43
MOTOR ELECTRICO VERTICAL 15 HP	2103011 - AC. SABANETA	26101601	25/01/2011	51,040.00	0.10	45,706.03	5,333.97
ARRANCADOR	2202052 - VALLEJUELOS	26131801	31/01/2011	67,280.00	0.10	60,139.13	7,140.87
ARRANCADOR 25 VOLTIO 40 KVA CON TRANSFER	2401183 - AC.SAMANGOLA	26131801	31/01/2011	67,280.00	0.10	60,139.13	7,140.87
ARRANCADOR	2401183 - AC.SAMANGOLA	26131801	31/01/2011	67,280.00	0.10	60,139.13	7,140.87
ARRANCADOR(NO ESTA FUNCIONANDO)	2401183 - AC.SAMANGOLA	26131801	31/01/2011	67,280.00	0.10	60,139.13	7,140.87
ARRANCADOR DIRECTO A LA LINEA	2502022 - PIEDRA BLANCA	26131801	01/02/2011	26,390.00	0.10	23,589.28	2,800.72
ARRANCADOR DIRECTO A LINEA	2102083-AC. VACA GORDA	26131801	01/02/2011	26,390.00	0.10	23,589.28	2,800.72
ARRANCADOR DIRECTO A LINEA	2102083-AC. VACA GORDA	26131801	01/02/2011	26,390.00	0.10	23,589.28	2,800.72
ARRANCADOR P/BOMBA CLORADORA	2201053 - ESTEBANIA	26131801	01/02/2011	26,390.00	0.10	23,589.28	2,800.72
MOTOR ELECTRICO VERTICAL TRIF. 40HP-480V.	2403033 - RIO ARRIBA	26101601	11/02/2011	91,640.00	0.10	81,651.82	9,988.18
MOTOR ELECTRICO VERTICAL 40 HP	2404053 - AC.EL DEAM	26101601	11/02/2011	91,640.00	0.10	81,651.82	9,988.18
MOTOR ELECTRICO VERTICAL 40 HP 230/460 VOLTIOS 1775	2403063 - CAÑAFISTOL	26101601	11/02/2011	91,640.00	0.10	81,651.82	9,988.18
ARRANCADOR DIRECTO A LINEA HP 25	2603042 - SABANA DE LA MAR	26131801	16/02/2011	49,300.00	0.10	43,858.71	5,441.29
ARRANCADOR DIRECTO A LINEA	2103023 - AC.MULT.ARROYO BLANCO	26131801	16/02/2011	49,300.00	0.10	43,858.71	5,441.29
ARRANCADOR DIRECTO A LINEA	2103023 - AC.MULT.ARROYO BLANCO	26131801	16/02/2011	49,300.00	0.10	43,858.71	5,441.29
ARRANCADOR DIRECTO A LINEA	2403042 - AC.ARROYO HONDO	26131801	16/02/2011	49,300.00	0.10	43,858.71	5,441.29
ARRANCADOR	2201103 - LOS JOVILLOS MULTIPLE	26131801	16/02/2011	49,300.00	0.10	43,858.71	5,441.29
ARRANCADOR MAGNETICO	2603042 - SABANA DE LA MAR	26131801	16/02/2011	49,300.00	0.10	43,858.71	5,441.29
ARRANCADOR MAGNETICO	2603042 - SABANA DE LA MAR	26131801	16/02/2011	49,300.00	0.10	43,858.71	5,441.29
ARRANCADOR DIRECTO A LINEA	2603042 - SABANA DE LA MAR	26131801	16/02/2011	49,300.00	0.10	43,858.71	5,441.29
MOTOR HORIZONTAL C/ COMPRESOR DE AIRE HP 18.5	2303032 - AC. VILLA TAPIA	26101601	22/02/2011	56,869.00	0.10	50,499.32	6,369.68
TRANSFORMADOR 75 KVA	2501053 - AC.LA CANELA	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41

TRANSFORMADOR 75 KVA	2501053 - AC.LA CANELA	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 75 KVA	2501053 - AC.LA CANELA	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 15 KVA	2501053 - AC.LA CANELA	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 75 KVA	2601011 - HIGUEY	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 75 KVA	2601011 - HIGUEY	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 75 KVA	2601011 - HIGUEY	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 75 KVA	2601011 - HIGUEY	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 75 KVA	2601011 - HIGUEY	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 75 KVA	2202323 - AC.LOMA DEL YAQUE	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 75 KVA	2202323 - AC.LOMA DEL YAQUE	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 75 KVA	2202253 - AC.LOS BANCOS	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 75 KVA	2202253 - AC.LOS BANCOS	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR KVA 69,000	2303032 - AC. VILLA TAPIA	39121001	25/02/2011	25,466,861.62	0.10	22,593,398.54	2,873,463.08
TRANSFORMADOR 69,000 KVA	2303032 - AC. VILLA TAPIA	39121001	25/02/2011	25,466,861.62	0.10	22,593,398.54	2,873,463.08
TRANSFORMADOR KVA 69,000	2303032 - AC. VILLA TAPIA	39121001	25/02/2011	25,466,861.62	0.10	22,593,398.54	2,873,463.08
TRANSFORMADOR 75 KVA	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 75 KVA	2301032 - CASTILLO-HOSTOS	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 75 KVA	2301042 - AC. DE VILLA RIVA	39121001	25/02/2011	92,057.33	0.10	81,669.92	10,387.41
TRANSFORMADOR 25 KVA	2502063 - LOS QUEMADOS	39121001	28/02/2011	30,740.00	0.10	27,246.64	3,493.36
TRANSFORMADOR 25 KVA	2502063 - LOS QUEMADOS	39121001	28/02/2011	30,740.00	0.10	27,246.64	3,493.36
TRANSFORMADOR 15 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	28/02/2011	30,740.00	0.10	27,246.64	3,493.36
ARRANCADOR MAGNETICO PANEL CONTENIENDO 2 ARRAN	2305011 - SAMANA	26131801	28/02/2011	22,968.00	0.10	20,357.59	2,610.41
ARRANCADOR TIPO PLC	2305011 - SAMANA	26131801	28/02/2011	22,968.00	0.10	20,357.59	2,610.41
ARRANCADOR MAGNETICO	2305011 - SAMANA	26131801	28/02/2011	22,968.00	0.10	20,357.59	2,610.41
ARRANCADOR MAGNETICO	2305011 - SAMANA	26131801	28/02/2011	22,968.00	0.10	20,357.59	2,610.41
ARRANCADOR MAGNETICO	2305011 - SAMANA	26131801	28/02/2011	22,968.00	0.10	20,357.59	2,610.41
ARRANCADOR MAGNETICO	2305011 - SAMANA	26131801	28/02/2011	22,968.00	0.10	20,357.59	2,610.41
ARRANCADOR MAGNETICO	2305011 - SAMANA	26131801	28/02/2011	22,968.00	0.10	20,357.59	2,610.41
TRANSFORMADOR DE 25 KVA	2502063 - LOS QUEMADOS	39121001	28/02/2011	30,740.00	0.10	27,246.64	3,493.36
ARRANCADOR 10 HP DIRECTO EN LINEA 10 HP	2703024 - AC.GUAYABAL(NEYBA)	26131801	28/02/2011	22,968.00	0.10	20,357.59	2,610.41
ARRANCADOR	2301123 - AC. EL POZO DE GENIMO	26131801	28/02/2011	22,968.00	0.10	20,357.59	2,610.41
ARRANCADOR DIRECTO A LINEA	2604022 - AC.DE MICHE	26131801	28/02/2011	22,968.00	0.10	20,357.59	2,610.41
TRANSFORMADOR 15 KVA	2401082 - SABANA GRANDE DE PALENQUE	39121001	28/02/2011	30,740.00	0.10	27,246.64	3,493.36
TRANSFORMADOR 15 KVA	2401082 - SABANA GRANDE DE PALENQUE	39121001	28/02/2011	30,740.00	0.10	27,246.64	3,493.36
TRANSFORMADOR 15 KVA	2401082 - SABANA GRANDE DE PALENQUE	39121001	28/02/2011	30,740.00	0.10	27,246.64	3,493.36
TRANSFORMADOR 15 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	28/02/2011	30,740.00	0.10	27,246.64	3,493.36
TRANSFORMADOR 25 KVA	2403083 - PALMAR DE OCOA	39121001	02/03/2011	64,844.00	0.10	57,403.54	7,440.46
TRANSFORMADOR 15 KVA	2302003 - LA CUEVA	39121001	03/03/2011	41,148.00	0.10	36,415.02	4,732.98
TRANSFORMADOR 15 KVA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	03/03/2011	41,148.00	0.10	36,415.02	4,732.98
TRANSFORMADOR 15 KVA	2401203 - AC. MIRACIELO ZONA IV	39121001	03/03/2011	41,148.00	0.10	36,415.02	4,732.98
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	03/03/2011	41,148.00	0.10	36,415.02	4,732.98
TRANSFORMADOR 15 KVA	2301032 - CASTILLO-HOSTOS	39121001	03/03/2011	41,148.00	0.10	36,415.02	4,732.98

TRANSFORMADOR 15 KVA	2301032 - CASTILLO-HOSTOS	39121001	03/03/2011	41,148.00	0.10	36,415.02	4,732.98
TRANSFORMADOR 15 KVA	2301042 - AC. DE VILLA RIVA	39121001	03/03/2011	41,148.00	0.10	36,415.02	4,732.98
TRANSFORMADOR 15 KVA	2304173 - AC.SAN JOSE DE PASTRANA	39121001	03/03/2011	41,148.00	0.10	36,415.02	4,732.98
TRANSFORMADOR 15 KVA	2703011 - AC. JIMANI	39121001	03/03/2011	41,148.00	0.10	36,415.02	4,732.98
TRANSFORMADOR 15 KVA	2304143 - AC.PUERTO RICO	39121001	03/03/2011	41,148.00	0.10	36,415.02	4,732.98
ARRANCADOR 40 HP DIRECTO A LA LINEA-40 HP	2403063 - CAÑAFISTOL	26131801	28/03/2011	45,182.00	0.10	39,670.78	5,511.22
ARRANCADOR MAGNETICO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	28/03/2011	45,182.00	0.10	39,670.78	5,511.22
ARRANCADOR MAGNETICO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	28/03/2011	45,182.00	0.10	39,670.78	5,511.22
MOTOR AEREADOR	2604011 - EL SEYBO	26101601	04/04/2011	5,850.00	0.10	5,126.75	723.25
ARRANCADOR DIRECTO A L. MONOFASICA 7 1/2	2401072 - AC.CAMBITA	26131801	06/04/2011	14,059.20	0.10	12,313.35	1,745.85
MOTOR ELECTRICO VERTICAL HP 7 1/2 230V	2404253 - AC.CENTRO BOYA	26101601	06/04/2011	55,436.40	0.10	48,552.42	6,883.98
ARRANCADOR MAGNETICO	2304011 - NAGUA MULTIPLE	26131801	06/04/2011	14,059.20	0.10	12,313.35	1,745.85
GENERADOR ELECTRICO 125 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	07/04/2011	895,512.82	0.10	784,064.69	111,448.13
GENERADOR ELECTRICO 300 KW	2501022 - SABANA IGLESIA MULTIPLE	26111601	07/04/2011	2,149,230.77	0.10	1,881,754.84	267,475.93
BOMBA TURBINA VERTICAL 450GLP	2102042 - AC.PARTIDO MULT.	40151526	07/04/2011	1,337,310.00	0.10	1,170,878.95	166,431.05
BOMBA TURBINA VERTICAL	2404011 - AC. MONTE PLATA	40151526	07/04/2011	668,655.00	0.10	585,439.99	83,215.01
BOMBA TURBINA VERTICAL	2404011 - AC. MONTE PLATA	40151526	07/04/2011	668,655.00	0.10	585,439.99	83,215.01
BOMBA TURBINA VERTICAL	2604011 - EL SEYBO	40151526	07/04/2011	2,139,696.00	0.10	1,873,406.30	266,289.70
BOMBA TURBINA VERTICAL	2604011 - EL SEYBO	40151526	07/04/2011	2,139,696.00	0.10	1,873,406.30	266,289.70
BOMBA TURBINA VERTICAL	2604011 - EL SEYBO	40151526	07/04/2011	2,139,696.00	0.10	1,873,406.30	266,289.70
BOMBA TURBINA VERTICAL	2604011 - EL SEYBO	40151526	07/04/2011	2,139,696.00	0.10	1,873,406.30	266,289.70
BOMBA TURBINA VERTICAL 250 HP	2201011 - AC. DE AZUA	40151526	07/04/2011	1,337,310.00	0.10	1,170,878.95	166,431.05
BOMBA TURBINA VERTICAL 1800 GPM	2201011 - AC. DE AZUA	40151526	07/04/2011	1,337,310.00	0.10	1,170,878.95	166,431.05
BOMBA CENTRIFUGA TIPO CARACOL	2201011 - AC. DE AZUA	40151503	07/04/2011	1,337,310.00	0.10	1,170,878.95	166,431.05
BOMBA TURBINA VERTICAL	2604011 - EL SEYBO	40151526	07/04/2011	2,139,696.00	0.10	1,873,406.30	266,289.70
GENERADOR ELECTRICO 325 KWA 1800 RPM	2604011 - EL SEYBO	26111601	07/04/2011	2,328,333.33	0.10	2,038,567.56	289,765.77
ARRANCADOR	2401163 - MALPAEZ ACUEDUTO RURAL	26131801	11/04/2011	53,907.52	0.10	47,133.48	6,774.04
TRANSFORMADOR SECO 3KVA	2501033 - AC.HATO DEL YAQUE	39121001	20/04/2011	18,396.00	0.10	16,038.96	2,357.04
ARRANCADOR	2402011 - AC.SAN JOSE DE OCOA	26131801	20/04/2011	43,326.67	0.10	37,775.77	5,550.90
ARRANCADOR	2402011 - AC.SAN JOSE DE OCOA	26131801	20/04/2011	43,326.67	0.10	37,775.77	5,550.90
TRANSFORMADOR SECO 3 KVA	2304022 - CABRERA	39121001	20/04/2011	18,396.00	0.10	16,038.96	2,357.04
ARRANCADOR MAGNETICO	2304133 - AC.ROMEDILLO (NAGUA)	26131801	20/04/2011	43,326.67	0.10	37,775.77	5,550.90
ARRANCADOR MAGNETICO	2304133 - AC.ROMEDILLO (NAGUA)	26131801	20/04/2011	43,326.67	0.10	37,775.77	5,550.90
ARRANCADOR MAGNETICO	2304133 - AC.ROMEDILLO (NAGUA)	26131801	20/04/2011	43,326.67	0.10	37,775.77	5,550.90
BOMBA DOSIFICADORA DE SULFATO-120V.	2401072 - AC.CAMBITA	40151505	25/04/2011	16,240.00	0.10	14,136.62	2,103.38
BOMBA CLORADORA 1 1/2 HP	2403033 - RIO ARRIBA	40151505	25/04/2011	24,360.00	0.10	21,205.38	3,154.62
BOMBA CLORADORA 1 1/2 HP	2601011 - HIGUEY	40151505	25/04/2011	24,360.00	0.10	21,205.38	3,154.62
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP TIPO MC2703022 - AC. DUVERGE	40151503	40151503	25/04/2011	32,480.00	0.10	28,274.28	4,205.72
BOMBA CLORADORA 1/2 HP	2302053 - AC. QUITASUEÑO	40151505	25/04/2011	24,360.00	0.10	21,205.38	3,154.62
BOMBA CLORADORA 1/2 HP	2602022 - LOS LLANOS	40151505	25/04/2011	24,360.00	0.10	21,205.38	3,154.62
BOMBA CLORADORA 1 1/2	2602022 - LOS LLANOS	40151505	25/04/2011	24,360.00	0.10	21,205.38	3,154.62
BOMBA DOSIFICADORA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	25/04/2011	16,240.00	0.10	14,136.62	2,103.38
BOMBA DOSIFICADORA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151505	25/04/2011	16,240.00	0.10	14,136.62	2,103.38
BOMBA DOSIFICADORA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151505	25/04/2011	16,240.00	0.10	14,136.62	2,103.38

BOMBA DOSIFICADORA	2301032 - CASTILLO-HOSTOS	40151505	25/04/2011	16,240.00	0.10	14,136.62	2,103.38
BOMBA DOSIFICADORA	2304011 - NAGUA MULTIPLE	40151505	25/04/2011	16,240.00	0.10	14,136.62	2,103.38
BOMBA DOSIFICADORA	2304011 - NAGUA MULTIPLE	40151505	25/04/2011	16,240.00	0.10	14,136.62	2,103.38
BOMBA DOSIFICADORA	2304011 - NAGUA MULTIPLE	40151505	25/04/2011	16,240.00	0.10	14,136.62	2,103.38
BOMBA DOSIFICADORA	2304011 - NAGUA MULTIPLE	40151505	25/04/2011	16,240.00	0.10	14,136.62	2,103.38
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151503	25/04/2011	32,480.00	0.10	28,274.28	4,205.72
MOTOR ELECTRICO VERTICAL HP 350	2404022 - SABANA GRANDE DE BOYA	26101601	28/04/2011	871,546.67	0.10	757,966.81	113,579.86
MOTOR ELECTRICO VERTICAL DE 350 HP	2404022 - SABANA GRANDE DE BOYA	26101601	28/04/2011	871,546.67	0.10	757,966.81	113,579.86
MOTOR ELECTRICO VERTICAL 350 HP	2404022 - SABANA GRANDE DE BOYA	26101601	28/04/2011	871,546.67	0.10	757,966.81	113,579.86
MOTOR ELECTRICO VERTICAL 100 HP	2401183 - AC.SAMANGOLA	26101601	28/04/2011	249,013.33	0.10	216,561.86	32,451.47
TRANSFORMADOR SECO, 5 KVA	2502032 - AC.MAIMON	39121001	02/05/2011	20,010.00	0.10	17,380.36	2,629.64
ARRANCADOR TIPO PART WANDER 75 HP	2603022 - EL VALLE	26131801	03/05/2011	56,028.00	0.10	48,649.70	7,378.30
ARRANCADOR DIRECTO A LINEA	2102083-AC. VACA GORDA	26131801	05/05/2011	22,341.60	0.10	19,387.20	2,954.40
ARRANCADOR 20 HP DIRECTO A LINEA (NUEVO)	2102011 - DAJABON MULTIPLE	26131801	05/05/2011	22,341.60	0.10	19,387.20	2,954.40
ARRANCADOR MAGNETICO	2201143 - HATILLO	26131801	05/05/2011	22,341.60	0.10	19,387.20	2,954.40
ARRANCADOR MAGNETICO	2201143 - HATILLO	26131801	05/05/2011	22,341.60	0.10	19,387.20	2,954.40
MOTOR VALVULA COMPUESTA P/AGUA DE DESECHO RETF	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	12/05/2011	4,500.00	0.10	3,895.71	604.29
MOTOR VALVULA P/EL DESECHO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	12/05/2011	4,500.00	0.10	3,895.71	604.29
MOTOR VALVULA DE AISLAMIENTO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	12/05/2011	4,500.00	0.10	3,895.71	604.29
MOTOR VALVULA DE EFLUENTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	12/05/2011	4,500.00	0.10	3,895.71	604.29
MOTOR VALVULA DE EFLUENTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	12/05/2011	4,500.00	0.10	3,895.71	604.29
MOTOR MEZCLADOR 1/2 HP	2304011 - NAGUA MULTIPLE	26101601	12/05/2011	4,500.00	0.10	3,895.71	604.29
BOMBA CLORADORA 2 HP 3450 RPM 230/460 VOLT.	2602032 - RAMON SANTANA	40151505	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
BOMBA CLORADORA , 2 HP	2502063 - LOS QUEMADOS	40151505	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
ELECT.BOMBA 2HP CENTRIFUGA HORIZ. TIPO MONOBLOCI	2102032 - LOMA DE CABRERA	40151503	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
BOMBA CLORADORA - 2 HP	2401263 - AC.LA TOMA	40151505	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
BOMBA CLORADORA - 2 HP	2401263 - AC.LA TOMA	40151505	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
ELECTROBOMBA SUMERGIBLE 2.5 KVA-MONOFAS.	2403011 - AC. BANI	40151513	24/05/2011	35,873.00	0.10	30,938.27	4,934.73
BOMBA CLORADORA 2 HP	2403062 - AC. NIZAO	40151505	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
BOMBA CLORADORA 2 HP 115/230V 3450 RPM	2404052 - HACIENDA ESTRELLA	40151505	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
BOMBA CLORADORA 2 HP (NO FUNCIONA NUEVO)	2404053 - AC.EL DEAM	40151505	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
BOMBA CLORADORA 2 HP	2602052 - AC.JUAN DOLIO GUAYACANES	40151505	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP	2304053 - AC.PAYITA	40151503	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
BOMBA AGITADORA O MEZCLADORA DE SULFATO	2403011 - AC. BANI	40151505	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
BOMBA AGITADORA O MEZCLADORA DE SULFATO	2403011 - AC. BANI	40151505	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
ELECTROBOMBA HORIZONTAL 2 HP 3450 RPM	2701153 - MULT. QUITA CORAZA	40151503	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
ELECTROBOMBA SUMERGIBLE 2 HP 230 VOLT.	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151513	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
BOMBA CLORADORA 2 HP	2401052 - AC. JUAN BARON	40151505	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
BOMBA CLORADORA 2 HP 3450 RPM 230/460 VOLT	2602032 - RAMON SANTANA	40151505	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP 3150 RPI	2704013-AC. OVIEDO	40151503	24/05/2011	28,698.40	0.10	24,750.35	3,948.05
MOTOR ELECT. HORIZONTAL .MONOF.71/2HP-60GHZ,230V.	2403063 - CAÑAFISTOL	26101601	27/05/2011	41,180.00	0.10	35,481.87	5,698.13
MOTOR ELECT. HORZ. 71/2HP-MONOF.60GH, 230V.	2403063 - CAÑAFISTOL	26101601	27/05/2011	41,180.00	0.10	35,481.87	5,698.13

TRANSFORMADOR 10 KVA	2102093-AC. EL PINO	39121001	31/05/2011	58,696.00	0.10	50,509.03	8,186.97
TRANSFORMADOR 10 KVA	2102093-AC. EL PINO	39121001	31/05/2011	58,696.00	0.10	50,509.03	8,186.97
TRANSFORMADOR 37.5 KVA	2502032 - AC.MAIMON	39121001	10/06/2011	60,480.00	0.10	51,888.53	8,591.47
TRANSFORMADOR 37.5 KVA	2502032 - AC.MAIMON	39121001	10/06/2011	60,480.00	0.10	51,888.53	8,591.47
TRANSFORMADOR 37.5 KVA	2502032 - AC.MAIMON	39121001	10/06/2011	60,480.00	0.10	51,888.53	8,591.47
TRANSFORMADOR 37.5 KVA	2502032 - AC.MAIMON	39121001	10/06/2011	60,480.00	0.10	51,888.53	8,591.47
ELECTROBOMBA CENTRIFUGA SUMERGIBLE HORIZ..	2401022 - AC.VILLA ALTAGRACIA	40151503	10/06/2011	110,232.36	0.10	94,573.00	15,659.36
ELECTROBOMBA SUMERGIBLE	2401022 - AC.VILLA ALTAGRACIA	40151513	10/06/2011	110,232.36	0.10	94,573.00	15,659.36
MOTOR75 HP ELECTRICO VERTICAL 1765 RPM 460	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	10/06/2011	410,167.11	0.10	351,900.56	58,266.55
TRANSFORMADOR DE 37.5 KVA	2403273 - AC. MULT.CRUC DE OCOA-LAS MAYITA	39121001	10/06/2011	60,480.00	0.10	51,888.53	8,591.47
TRANSFORMADOR 37.5 KVA	2401053 - AC.MULT.SANTANA-CATALINA	39121001	10/06/2011	60,480.00	0.10	51,888.53	8,591.47
TRANSFORMADOR 37.5	2401053 - AC.MULT.SANTANA-CATALINA	39121001	10/06/2011	60,480.00	0.10	51,888.53	8,591.47
TRANSFORMADOR DE 37.5 KVA	2502032 - AC.MAIMON	39121001	10/06/2011	60,480.00	0.10	51,888.53	8,591.47
TRANSFORMADOR 37.5 KVA	2701153 - MULT. QUITA CORAZA	39121001	10/06/2011	60,480.00	0.10	51,888.53	8,591.47
TRANSFORMADOR 37.5 KVA	2701153 - MULT. QUITA CORAZA	39121001	10/06/2011	60,480.00	0.10	51,888.53	8,591.47
TRANSFORMADOR 37.5 KVA	2701153 - MULT. QUITA CORAZA	39121001	10/06/2011	60,480.00	0.10	51,888.53	8,591.47
TRANSFER ELECTRICO 100 AMP	2201042 - AC.LAS YAYAS	26131803	10/06/2011	31,963.55	0.10	27,422.76	4,540.79
TRANSFER ELECTRICO 100 AMP	2201042 - AC.LAS YAYAS	26131803	10/06/2011	31,963.55	0.10	27,422.76	4,540.79
MOTOR ELECTRICO HORIZONTAL 30 HP	2201011 - AC. DE AZUA	26101601	10/06/2011	164,066.85	0.10	140,759.70	23,307.15
TRANSFORMADOR TIPO BUSTER 15 KVA	2302062 - AC.COMEDERO	39121001	10/06/2011	32,760.00	0.10	28,106.13	4,653.87
TRANSFORMADOR TIPO BUSTER 15 KVA	2302062 - AC.COMEDERO	39121001	10/06/2011	32,760.00	0.10	28,106.13	4,653.87
TRANSFORMADOR 37.5 KVA	2401183 - AC.SAMANGOLA	39121001	10/06/2011	60,480.00	0.10	51,888.53	8,591.47
TRANSFER ELECTRICO 150 AMP	2301032 - CASTILLO-HOSTOS	26131803	10/06/2011	47,945.33	0.10	41,133.85	6,811.48
TRANSFER ELECTRICO	2301032 - CASTILLO-HOSTOS	26131803	10/06/2011	47,945.33	0.10	41,133.85	6,811.48
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/06/2011	506,077.87	0.10	433,632.64	72,445.23
BOMBA TURBINA VERTICAL	2501053 - AC.LA CANELA	40151526	14/06/2011	1,615,245.88	0.10	1,384,020.76	231,225.12
BOMBA TURBINA VERTICAL DE 7 TAZONES	2501053 - AC.LA CANELA	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
ELECTRO BOMBA 30 HP CENTRIFUGA HORIZONTAL 30 HP	2501033 - AC.HATO DEL YAQUE	40151503	14/06/2011	384,000.00	0.10	329,029.75	54,970.25
TRANSFORMADOR DE 25 KVA	2501033 - AC.HATO DEL YAQUE	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
BOMBA TURBINA VERTICAL	2103022 - AC.MONCION	40151526	14/06/2011	2,469,120.00	0.10	2,115,662.00	353,458.00
BOMBA DE TURBINA VERTICAL	2103022 - AC.MONCION	40151526	14/06/2011	2,469,120.00	0.10	2,115,662.00	353,458.00
TRANSFORMADOR SECO	2102022 - RESTAURACION	39121001	14/06/2011	11,678.72	0.10	10,006.64	1,672.08
BOMBA TURBINA VERTICAL	2401022 - AC.VILLA ALTAGRACIA	40151526	14/06/2011	384,000.00	0.10	329,029.75	54,970.25
BOMBA TURBINA VERTICAL	2401233 - AC.SABANA TORO	40151526	14/06/2011	727,804.42	0.10	623,618.58	104,185.84
BOMBA TURBINA VERTICAL	2401233 - AC.SABANA TORO	40151526	14/06/2011	727,804.42	0.10	623,618.58	104,185.84
BOMBA TURBINA VERTICAL	2401233 - AC.SABANA TORO	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
TRANSFORMADOR 25 KVA	2403083 - PALMAR DE OCOA	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
BOMBA TURBINA VERTICAL	2401022 - AC.VILLA ALTAGRACIA	40151526	14/06/2011	384,000.00	0.10	329,029.75	54,970.25
BOMBA TURBINA VERTICAL	2401022 - AC.VILLA ALTAGRACIA	40151526	14/06/2011	384,000.00	0.10	329,029.75	54,970.25
EELECTROBOMBA 60 HP S.TRIFASICA 60HP-460V. 3540RPM	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	40151513	14/06/2011	775,318.02	0.10	664,329.71	110,988.31
ELECTRO BOMBA 40 HP SUMERGIBLE TRIFASICA 40 HP	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	40151513	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
BOMBA TURBINA VERTICAL	2403062 - AC. NIZAO	40151526	14/06/2011	775,318.02	0.10	664,329.71	110,988.31

BOMBA TURBINA VERTICAL	2403062 - AC. NIZAO	40151526	14/06/2011	775,318.02	0.10	664,329.71	110,988.31
BOMBA TURBINA VERTICAL	2404263 - GUANUMA MULTIPLE	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
BOMBA TURBINA VERTICAL	2404033 - DON JUAN MULTIPLE	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/06/2011	506,077.87	0.10	433,632.64	72,445.23
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
BOMBA TURBINA VERTICAL	2602062 - AC.CONSUUELO	40151526	14/06/2011	775,318.02	0.10	664,329.71	110,988.31
TRANSFORMADOR 50 KVA	2602062 - AC.CONSUUELO	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602062 - AC.CONSUUELO	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602062 - AC.CONSUUELO	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602062 - AC.CONSUUELO	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602062 - AC.CONSUUELO	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
BOMBA TURBINA VERTICAL	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	14/06/2011	775,318.02	0.10	664,329.71	110,988.31
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	14/06/2011	506,077.87	0.10	433,632.64	72,445.23
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	14/06/2011	379,558.40	0.10	325,224.48	54,333.92
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
BOMBA TURBINA VERTICAL	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	14/06/2011	775,318.02	0.10	664,329.71	110,988.31
BOMBA TURBINA VERTICAL	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	14/06/2011	775,318.02	0.10	664,329.71	110,988.31
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/06/2011	506,077.87	0.10	433,632.64	72,445.23
BOMBA TURBINA VERTICAL	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	14/06/2011	775,318.02	0.10	664,329.71	110,988.31
BOMBA TURBINA VERTICAL	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	14/06/2011	775,318.02	0.10	664,329.71	110,988.31
GENERADOR ELECTRICO 125 KVA 1080 RPM TRIFASICO	2601011 - HIGUEY	26111601	14/06/2011	1,228,800.00	0.10	1,052,895.50	175,904.50
BOMBA CENTRIFUGA TIPO CARACOL	2305032 - AC. SANCHEZ	40151503	14/06/2011	379,558.40	0.10	325,224.48	54,333.92
GENERADOR ELECTRICO 1562.5 KVA 1250 KW 2400 VOLT.	2305011 - SAMANA	26111601	14/06/2011	1,198,080.00	0.10	1,026,573.25	171,506.75
GENERADOR ELECTRICO 1562.5 KVA 1250 KW 1800 RPM	242305011 - SAMANA	26111601	14/06/2011	1,198,080.00	0.10	1,026,573.25	171,506.75
BOMBA CENTRIFUGA TIPO CARACOL	2305032 - AC. SANCHEZ	40151503	14/06/2011	379,558.40	0.10	325,224.48	54,333.92
MOTOR ELECTRICO HORIZONTAL 40 HP	2305032 - AC. SANCHEZ	26101601	14/06/2011	221,294.59	0.10	189,615.74	31,678.85
TRANSFORMADOR SECO 1 KVA	2305032 - AC. SANCHEZ	39121001	14/06/2011	11,678.72	0.10	10,006.64	1,672.08
TRANSFORMADOR DE 25 KVA	2403011 - AC. BANI	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
GENERADOR ELECTRICO 125 KW	2702022 - AC. VILLA JARAGUA	26111601	14/06/2011	960,000.00	0.10	822,574.50	137,425.50
TRANSFORMADOR SECO 1 KVA	2702022 - AC. VILLA JARAGUA	39121001	14/06/2011	11,678.72	0.10	10,006.64	1,672.08
TRANSFORMADOR SECO 1.0 KVA	2701293 - AC.LOS PATOS	39121001	14/06/2011	11,678.72	0.10	10,006.64	1,672.08
TRANSFORMADOR SECO 1.5 KVA	2701293 - AC.LOS PATOS	39121001	14/06/2011	11,678.72	0.10	10,006.64	1,672.08
BOMBA TURBINA VERTICAL	2702123 - AC. SAN RAMON	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76

ELECTROBOMBA SUMERGIBLE	2701052 - AC. ENRIQUILLO- LOS PATOS	4015153	14/06/2011	379,558.40	0.10	325,224.48	54,333.92
BOMBA TURBINA VERTICAL	2201293 - AC. PROYECTO 4	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
BOMBA TURBINA VERTICAL	2201293 - AC. PROYECTO 4	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
BOMBA TURBINA VERTICAL	2201011 - AC. DE AZUA	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
TRANSFORMADOR 50 KVA	2201053 - ESTEBANIA	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2201053 - ESTEBANIA	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
ELECTROBOMBA SUMERGIBLE	2201042 - AC.LAS YAYAS	4015153	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
ELECTROBOMBA SUMERGIBLE 60 HP	2201063 - LAS CHARCAS	4015153	14/06/2011	775,318.02	0.10	664,329.71	110,988.31
ARRANCADOR MAGNETICO	2201063 - LAS CHARCAS	26131801	14/06/2011	254,395.73	0.10	217,978.17	36,417.56
TRANSFORMADOR 50 KVA	2201063 - LAS CHARCAS	39121001	14/06/2011	40,320.75	0.10	34,549.27	5,771.48
TRANSFORMADOR 50 KVA	2201063 - LAS CHARCAS	39121001	14/06/2011	53,761.00	0.10	46,065.27	7,695.73
TRANSFORMADOR 50 KVA	2201063 - LAS CHARCAS	39121001	14/06/2011	53,761.00	0.10	46,065.27	7,695.73
GENERADOR ELECTRICO 125.0KVA 100KW	2201063 - LAS CHARCAS	26111601	14/06/2011	118,868.06	0.10	101,852.14	17,015.92
TRANSFER ELECTRICO 200AMP	2201063 - LAS CHARCAS	26131803	14/06/2011	8,133.40	0.10	6,969.31	1,164.09
ELECTROBOMBA SUMERGIBLE	2201042 - AC.LAS YAYAS	4015153	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
ARRANCADOR MAGNETICO P/BOMBA CLORADORA	2201063 - LAS CHARCAS	26131801	14/06/2011	127,197.87	0.10	108,988.96	18,208.91
ELECTROBOMBA SUMERGIBLE 40 HP	2201063 - LAS CHARCAS	4015153	14/06/2011	516,878.68	0.10	442,886.64	73,992.04
ARRANCADOR MAGNETICO	2201063 - LAS CHARCAS	26131801	14/06/2011	254,395.73	0.10	217,978.17	36,417.56
TRANSFORMADOR 25 KVA	2201063 - LAS CHARCAS	39121001	14/06/2011	26,880.50	0.10	23,032.00	3,848.50
TRANSFORMADOR 25 KVA	2201063 - LAS CHARCAS	39121001	14/06/2011	26,880.50	0.10	23,032.00	3,848.50
TRANSFORMADOR 25 KVA	2201063 - LAS CHARCAS	39121001	14/06/2011	26,880.50	0.10	23,032.00	3,848.50
ELECTROBOMBA SUMERGIBLE 40 HP	2201063 - LAS CHARCAS	4015153	14/06/2011	516,878.68	0.10	442,886.64	73,992.04
ARRANCADOR MAGNETICO	2201063 - LAS CHARCAS	26131801	14/06/2011	254,395.73	0.10	217,978.17	36,417.56
TRANSFORMADOR 25 KVA	2201063 - LAS CHARCAS	39121001	14/06/2011	26,880.50	0.10	23,032.00	3,848.50
TRANSFORMADOR 25 KVA	2201063 - LAS CHARCAS	39121001	14/06/2011	26,880.50	0.10	23,032.00	3,848.50
TRANSFORMADOR 25 KVA	2201063 - LAS CHARCAS	39121001	14/06/2011	26,880.50	0.10	23,032.00	3,848.50
ARRANCADOR MAGNETICO	2201063 - LAS CHARCAS	26131801	14/06/2011	254,395.73	0.10	217,978.17	36,417.56
GENERADOR ELECTRICO 125.0KVA 100.0KW	2201063 - LAS CHARCAS	26111601	14/06/2011	118,868.06	0.10	101,852.14	17,015.92
TRANSFORMADOR 37.5KVA	2201063 - LAS CHARCAS	39121001	14/06/2011	40,320.75	0.10	34,549.27	5,771.48
TRANSFORMADOR 37.5	2201063 - LAS CHARCAS	39121001	14/06/2011	40,320.75	0.10	34,549.27	5,771.48
TRANSFORMADOR 37.5 KVA	2201063 - LAS CHARCAS	39121001	14/06/2011	40,320.75	0.10	34,549.27	5,771.48
ELECTROBOMBA SUMERGIBLE 40 HP	2201063 - LAS CHARCAS	4015153	14/06/2011	516,878.68	0.10	442,886.64	73,992.04
ARRANCADOR MAGNETICO	2201063 - LAS CHARCAS	26131801	14/06/2011	254,395.73	0.10	217,978.17	36,417.56
TRANSFORMADOR 37.5 KVA	2201063 - LAS CHARCAS	39121001	14/06/2011	40,320.75	0.10	34,549.27	5,771.48
TRANSFORMADOR 37.5	2201063 - LAS CHARCAS	39121001	14/06/2011	40,320.75	0.10	34,549.27	5,771.48
TRANSFORMADOR 37.5KVA	2201063 - LAS CHARCAS	39121001	14/06/2011	40,320.75	0.10	34,549.27	5,771.48
TRANSFORMADOR 50 KVA	2203003 - PEDRO SANTANA MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
BOMBA TURBINA VERTICAL	2201093 - PUEBLO VIEJO MULTIPLE	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
GENERADOR ELECTRICO 224KVA 195.2 KW	2202323 - AC.LOMA DEL YAQUE	26111601	14/06/2011	1,499,136.00	0.10	1,284,532.60	214,603.40
TRANSFORMADOR 50 KVA	2202253 - AC.LOS BANCOS	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52

BOMBA TURBINA VERTICAL	2202032 - JUAN DE HERRERA	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
BOMBA TURBINA VERTICAR DE 6 PULGADA	2303013 - AC. OJO DE AGUA	40151526	14/06/2011	606,503.68	0.10	519,682.15	86,821.53
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
TRANSFORMADOR KVA 25	2401052 - AC. JUAN BARON	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/06/2011	506,077.87	0.10	433,632.64	72,445.23
BOMBA TURBINA VERTICAL 900	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
TRANSFORMADOR 50 KVA	2601053 - LA LAGUNA DE NISIBON	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2601053 - LA LAGUNA DE NISIBON	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
BOMBA TURBINA VERTICAL	2602032 - RAMON SANTANA	40151526	14/06/2011	632,597.33	0.10	542,039.78	90,557.55
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/06/2011	69,638.16	0.10	59,669.64	9,968.52
TRANSFORMADOR 25 KVA	2601033 - BOCA DE YUMA	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
TRANSFORMADOR 25 KVA	2601033 - BOCA DE YUMA	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
BOMBA TURBINA VERTICAL	2603042 - SABANA DE LA MAR	40151526	14/06/2011	775,318.02	0.10	664,329.71	110,988.31
GENERADOR DE 108 KW	2603042 - SABANA DE LA MAR	26111601	14/06/2011	829,440.00	0.10	710,704.50	118,735.50
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/06/2011	506,077.87	0.10	433,632.64	72,445.23
BOMBA TURBINA VERTICAL (8 TAZONES) 8 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
TRANSFORMADOR 25 KVA	2202052 - VALLEJUELOS	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
TRANSFORMADOR 25 KWA	2401183 - AC.SAMANGOLA	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
TRANSFORMADOR 25 KWA	2401183 - AC.SAMANGOLA	39121001	14/06/2011	26,880.00	0.10	23,032.00	3,848.00
ELECTROBOMBA SUMERGIBLE RPM 3450	2404052 - HACIENDA ESTRELLA	40151513	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	14/06/2011	727,804.42	0.10	623,618.58	104,185.84
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2301032 - CASTILLO-HOSTOS	40151503	14/06/2011	727,804.42	0.10	623,618.58	104,185.84
GENERADOR ELECTRICO 212 KVA 170 KW	2301032 - CASTILLO-HOSTOS	26111601	14/06/2011	1,305,600.00	0.10	1,118,701.50	186,898.50
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
BOMBA TURBINA VERTICAL	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	14/06/2011	727,804.42	0.10	623,618.58	104,185.84
BOMBA TURBINA VERTICAL	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
BOMBA TURBINA VERTICAL	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	14/06/2011	727,804.42	0.10	623,618.58	104,185.84
BOMBA TURBINA VERTICAL	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	14/06/2011	578,859.67	0.10	495,994.91	82,864.76
ARRANCADOR DIRECTO A LINEA	2603022 - EL VALLE	26131801	27/06/2011	40,484.00	0.10	34,544.82	5,939.18
ARRANCADOR DIRECTO A LINEA 75 HP	2603022 - EL VALLE	26131801	27/06/2011	40,484.00	0.10	34,544.82	5,939.18
ARRANCADOR P/ELECTROBOMBA DE 10HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	27/06/2011	20,996.00	0.10	17,915.94	3,080.06
ARRANCADOR MAGNETICO	2201173 - AC.DE BARRERA	26131801	27/06/2011	20,996.00	0.10	17,915.94	3,080.06
ARRANCADOR	2201173 - AC.DE BARRERA	26131801	27/06/2011	20,996.00	0.10	17,915.94	3,080.06
ARRANCADOR MAGNETICO 75 HP 480 VOLT. HZ 60	2302003 - LA CUEVA	26131801	27/06/2011	40,484.00	0.10	34,544.82	5,939.18
ARRANCADOR MAGNETICO 75 HP 480 VOLT.	2302003 - LA CUEVA	26131801	27/06/2011	40,484.00	0.10	34,544.82	5,939.18

ARRANCADOR P/MOTOR DE 20 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	27/06/2011	20,996.00	0.10	17,915.94	3,080.06
ARRANCADOR DIRECTO A LINEA 20HP	2102093-AC. EL PINO	26131801	29/06/2011	31,552.00	0.10	26,905.26	4,646.74
ARRANCADOR DIRECTO A LINEA 20HP	2102093-AC. EL PINO	26131801	29/06/2011	31,552.00	0.10	26,905.26	4,646.74
ARRANCADOR 20 HP	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26131801	29/06/2011	31,552.00	0.10	26,905.26	4,646.74
ARRANCADOR DIRECTO A LINEA 20 HP	2604033 - EL CEDRO	26131801	29/06/2011	31,552.00	0.10	26,905.26	4,646.74
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	29/06/2011	31,552.00	0.10	26,905.26	4,646.74
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	29/06/2011	31,552.00	0.10	26,905.26	4,646.74
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	29/06/2011	31,552.00	0.10	26,905.26	4,646.74
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	29/06/2011	31,552.00	0.10	26,905.26	4,646.74
BOMBA 15 HP SOPLADORA C/ SU MOTOR	2202253 - AC.LOS BANCOS	40151510	29/06/2011	36,366.00	0.10	31,010.70	5,355.30
ARRANCADOR MAGNETICO	2302003 - LA CUEVA	26131801	29/06/2011	36,366.00	0.10	31,010.70	5,355.30
ARRANCADOR MAGNETICO DE 15 HP	2302003 - LA CUEVA	26131801	29/06/2011	36,366.00	0.10	31,010.70	5,355.30
ARRANCADOR MAGNETICO DE 15 HP	2302003 - LA CUEVA	26131801	29/06/2011	36,366.00	0.10	31,010.70	5,355.30
ARRANCADOR MAGNETICO	2301042 - AC. DE VILLA RIVA	26131801	29/06/2011	31,552.00	0.10	26,905.26	4,646.74
ARRANCADOR MAGNETICO	2301042 - AC. DE VILLA RIVA	26131801	29/06/2011	31,552.00	0.10	26,905.26	4,646.74
ARRANCADOR MAGNETICO	2304063 - AC.OJOS DE AGUA	26131801	29/06/2011	31,552.00	0.10	26,905.26	4,646.74
ARRANCADOR MAGNETICO	2304063 - AC.OJOS DE AGUA	26131801	29/06/2011	31,552.00	0.10	26,905.26	4,646.74
TRANSFORMADOR 15 KVA	2403083 - PALMAR DE OCOA	39121001	07/07/2011	36,250.00	0.10	30,832.02	5,417.98
TRANSFORMADOR 15 KVA	2403032 - AC.BOCA CANASTA	39121001	07/07/2011	36,250.00	0.10	30,832.02	5,417.98
TRANSFORMADOR 10 KVA	2403133 - EL FUNDO	39121001	07/07/2011	24,166.67	0.10	20,555.02	3,611.65
TRANSFORMADOR 10 KVA	2702011 - AC. NEYBA	39121001	07/07/2011	24,166.67	0.10	20,555.02	3,611.65
TRANSFORMADOR 15 KVA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	07/07/2011	36,250.00	0.10	30,832.02	5,417.98
TRANSFORMADOR 15 KVA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	07/07/2011	36,250.00	0.10	30,832.02	5,417.98
TRANSFORMADOR 10 KVA	2203043 - AC. LOS JOBOS	39121001	07/07/2011	24,166.67	0.10	20,555.02	3,611.65
TRANSFORMADOR 10 KVA	2201033 - AC.GUAYACANAL	39121001	07/07/2011	24,166.67	0.10	20,555.02	3,611.65
TRANSFORMADOR 15 KVA	2403083 - PALMAR DE OCOA	39121001	07/07/2011	36,250.00	0.10	30,832.02	5,417.98
TRANSFORMADOR 15 KVA	2302022 - ACUEDUCTO DE CEVICOS	39121001	07/07/2011	36,250.00	0.10	30,832.02	5,417.98
TRANSFORMADOR 15 KVA	2301032 - CASTILLO-HOSTOS	39121001	07/07/2011	36,250.00	0.10	30,832.02	5,417.98
TRANSFORMADOR 15 KVA	2301093 - LAS TARANAS	39121001	07/07/2011	36,250.00	0.10	30,832.02	5,417.98
TRANSFORMADOR 15 KVA	2304011 - NAGUA MULTIPLE	39121001	07/07/2011	36,250.00	0.10	30,832.02	5,417.98
TRANSFORMADOR 15 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	07/07/2011	36,250.00	0.10	30,832.02	5,417.98
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1760 R	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	18/07/2011	61,450.00	0.10	52,073.51	9,376.49
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1760 R	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	18/07/2011	61,450.00	0.10	52,073.51	9,376.49
MOTOR HORIZONTAL 100 HP	2401263 - AC.LA TOMA	26101601	01/08/2011	234,552.00	0.10	197,928.60	36,623.40
MOTOR ELECTRICO VERTICAL TRIFASICO 100HP 1770 RPM	2401092 - HATILLO MULTIPLE	26101601	01/08/2011	234,552.00	0.10	197,928.60	36,623.40
MOTOR111.9 KWA ELECTRICO HORIZ. 890RPM TRIFASICO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	01/08/2011	262,463.69	0.10	221,482.40	40,981.29
MOTOR 200 hp ELECT. VERTICAL TRIFASICO 1775 RPM 460'	2201011 - AC. DE AZUA	26101601	01/08/2011	469,104.00	0.10	395,857.28	73,246.72
MOTOR VERTICAL DE 150 HP	2301043 - AC.LA CRUZ DE CENOVI	26101601	01/08/2011	351,828.00	0.10	296,892.94	54,935.06
MOTOR HORIZONTAL RETROLAVADO DE 150 HP	2301043 - AC.LA CRUZ DE CENOVI	26101601	01/08/2011	351,828.00	0.10	296,892.94	54,935.06
BOMBA TURBINA VERTICAL	2501022 - SABANA IGLESIA MULTIPLE	40151526	02/08/2011	549,403.84	0.10	463,468.94	85,934.90
BOMBA TURBINA VERTICAL	2501022 - SABANA IGLESIA MULTIPLE	40151526	02/08/2011	549,403.84	0.10	463,468.94	85,934.90
MOTOR ELECTRICO VERTICAL	2604033 - EL CEDRO	26101601	02/08/2011	61,450.00	0.10	51,837.89	9,612.11
BOMBA TURBINA VERTICAL	2201153 - VILLARPANDO MULTIPLE	40151526	02/08/2011	549,403.84	0.10	463,468.94	85,934.90

ARRANCADOR DIRECTO A LINEA	2601022 - SAN RAFAEL DEL YUMA	26131801	12/08/2011	38,686.00	0.10	32,524.20	6,161.80
ARRANCADOR HP 15	2404193 - AC.GONZALO	26131801	12/08/2011	38,686.00	0.10	32,524.20	6,161.80
ARRANCADOR DIRECTO A LINEA	2601022 - SAN RAFAEL DEL YUMA	26131801	12/08/2011	38,686.00	0.10	32,524.20	6,161.80
GENERADOR ELECT. (FALTA PARTE GENERADORA)	2502032 - AC.MAIMON	26111601	24/08/2011	431,984.00	0.10	361,762.10	70,221.90
ARRANCADOR SUAVE	2103022 - AC.MONCION	26131801	24/08/2011	3,712.00	0.10	3,108.30	603.70
GENERADOR 1800 RPM 220V	2403093 - SABANA BUEY	26111601	24/08/2011	431,984.00	0.10	361,762.10	70,221.90
GENERADOR	2403093 - SABANA BUEY	26111601	24/08/2011	431,984.00	0.10	361,762.10	70,221.90
GENERADOR 50 KW	2404013 - EL CACIQUE	26111601	24/08/2011	2,159,920.00	0.10	1,808,808.35	351,111.65
GENERADOR 125 KWA	2403062 - AC. NIZAO	26111601	24/08/2011	674,975.00	0.10	565,252.50	109,722.50
GENERADOR ELECTRICO 10 KVA 12.4 KW	2305032 - AC. SANCHEZ	26111601	24/08/2011	431,984.00	0.10	361,762.10	70,221.90
GENERADOR ELECTRICO	2303023 - AC. MONTE LLANO	26111601	24/08/2011	431,984.00	0.10	361,762.10	70,221.90
GENERADOR ELECTRICO CON SU TRANSFER INTEGRADO	2302003 - LA CUEVA	26111601	24/08/2011	777,571.20	0.10	651,171.15	126,400.05
GENERADOR ELECTRICO 57 KVA 3600 RPM 240 VOLT.	2302022 - ACUEDUCTO DE CEVICOS	26111601	24/08/2011	492,461.76	0.10	412,408.65	80,053.11
GENERADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	24/08/2011	431,984.00	0.10	361,762.10	70,221.90
GENERADOR ELECTRICO 7 KVA 7 KW	2301032 - CASTILLO-HOSTOS	26111601	24/08/2011	60,477.76	0.10	50,646.55	9,831.21
GENERADOR ELECTRICO	2301032 - CASTILLO-HOSTOS	26111601	24/08/2011	431,984.00	0.10	361,762.10	70,221.90
ARRANCADOR DIRECTO A LINEA 20 HP	2601022 - SAN RAFAEL DEL YUMA	26131801	05/09/2011	104,000.00	0.10	86,780.96	17,219.04
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	05/09/2011	104,000.00	0.10	86,780.96	17,219.04
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	05/09/2011	104,000.00	0.10	86,780.96	17,219.04
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	05/09/2011	104,000.00	0.10	86,780.96	17,219.04
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	05/09/2011	104,000.00	0.10	86,780.96	17,219.04
ARRANCADOR MAGNETICO	2201083 - LA ESTANCIA MULTIPLE	26131801	05/09/2011	104,000.00	0.10	86,780.96	17,219.04
ARRANCADOR	2201083 - LA ESTANCIA MULTIPLE	26131801	05/09/2011	104,000.00	0.10	86,780.96	17,219.04
ARRANCADOR MAGNETICO	2303023 - AC. MONTE LLANO	26131801	05/09/2011	104,000.00	0.10	86,780.96	17,219.04
ARRANCADOR MAGNETICO	2303023 - AC. MONTE LLANO	26131801	05/09/2011	104,000.00	0.10	86,780.96	17,219.04
BOMBA TURBINA VERTICAL	2103011 - AC. SABANETA	40151526	06/09/2011	83,868.00	0.10	69,958.94	13,909.06
ARRANCADOR 15 KVA	2604033 - EL CEDRO	26131801	06/09/2011	46,400.00	0.10	38,705.13	7,694.87
TRANSFORMADOR	2304022 - CABRERA	39121001	06/09/2011	46,400.00	0.10	38,705.13	7,694.87
BOMBA TURBINA VERTICAL	2202443 - AC. SABANA LARGA	40151526	06/09/2011	83,868.00	0.10	69,958.94	13,909.06
BOMBA TURBINA VERTICAL	2202443 - AC. SABANA LARGA	40151526	06/09/2011	83,868.00	0.10	69,958.94	13,909.06
ELECTROBOMBA CENTRIFUGA HORIZONTAL 15HP	2104072 - AC.BOTONCILLO	40151503	06/09/2011	83,868.00	0.10	69,958.94	13,909.06
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2201223 - AC.MAGUEYAL	40151503	06/09/2011	83,868.00	0.10	69,958.94	13,909.06
ARRANCADOR	2402011 - AC.SAN JOSE DE OCOA	26131801	08/09/2011	68,500.00	0.10	57,101.77	11,398.23
ARRANCADOR	2402011 - AC.SAN JOSE DE OCOA	26131801	08/09/2011	68,500.00	0.10	57,101.77	11,398.23
BOMBA CLORADORA 1 HP	2403011 - AC. BANI	40151505	08/09/2011	17,858.20	0.10	14,886.89	2,971.31
BOMBA IMPULSADORA 0.37 HP	2305011 - SAMANA	40151503	08/09/2011	6,607.53	0.10	5,507.81	1,099.72
BOMBA IMPULSADORA 0.37 HP	2305011 - SAMANA	40151503	08/09/2011	6,607.53	0.10	5,507.81	1,099.72
BOMBA IMPULSADORA 0.37 HP	2305011 - SAMANA	40151503	08/09/2011	6,607.53	0.10	5,507.81	1,099.72
BOMBA IMPULSADORA 0.37 HP	2305011 - SAMANA	40151503	08/09/2011	6,607.53	0.10	5,507.81	1,099.72
BOMBA IMPULSADORA 0.75 HP	2305011 - SAMANA	40151503	08/09/2011	13,393.64	0.10	11,164.67	2,228.97
ELECTROBOMBA HORIZONTAL 1 HP 3450 RPM	2701153 - MULT. QUITA CORAZA	40151503	08/09/2011	17,858.20	0.10	14,886.89	2,971.31
ELECTROBOMBA HORIZONTAL RPM 3450 HZ 60 V115-230 112301123	AC. EL POZO DE GENIMO	40151503	08/09/2011	17,858.20	0.10	14,886.89	2,971.31
BOMBA CLORADORA 1 HP MONOFASICA 3450 RPM	2403253 - AC. MATANZA	40151505	08/09/2011	17,858.20	0.10	14,886.89	2,971.31

ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	08/09/2011	68,500.00	0.10	57,101.77	11,398.23
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	08/09/2011	68,500.00	0.10	57,101.77	11,398.23
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	08/09/2011	68,500.00	0.10	57,101.77	11,398.23
ARRANCADOR DIRECTO A LA LINEA	2502032 - AC.MAIMON	26131801	09/09/2011	136,999.99	0.10	114,167.00	22,832.99
ARRANCADOR DIRECTO A LA LINEA 60 HP	2502032 - AC.MAIMON	26131801	09/09/2011	136,999.99	0.10	114,167.00	22,832.99
ARRANCADOR (GABINETE VACIO)	2501022 - SABANA IGLESIA MULTIPLE	26131801	09/09/2011	136,999.99	0.10	114,167.00	22,832.99
ARRANCADOR MAGNETICO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	13/09/2011	56,000.00	0.10	46,599.17	9,400.83
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	13/09/2011	56,000.00	0.10	46,599.17	9,400.83
ARRANCADOR MAGNETICO	2304053 - AC.PAYITA	26131801	13/09/2011	56,000.00	0.10	46,599.17	9,400.83
ARRANCADOR MAGNETICO	2304053 - AC.PAYITA	26131801	13/09/2011	56,000.00	0.10	46,599.17	9,400.83
ARRANCADOR MAGNETICO DIRECTO A LINEA RPM 1770	2303013 - AC. OJO DE AGUA	26131801	13/09/2011	56,000.00	0.10	46,599.17	9,400.83
ARRANCADOR MAGNETICO DE 50 HP	2302022 - ACUEDUCTO DE CEVICOS	26131801	13/09/2011	56,000.00	0.10	46,599.17	9,400.83
ARRANCADOR DE 240 VOLT.	2401183 - AC.SAMANGOLA	26131801	13/09/2011	56,000.00	0.10	46,599.17	9,400.83
ARRANCADOR 240 VOLTIOS	2401183 - AC.SAMANGOLA	26131801	13/09/2011	56,000.00	0.10	46,599.17	9,400.83
ARRANCADOR	2401183 - AC.SAMANGOLA	26131801	13/09/2011	56,000.00	0.10	46,599.17	9,400.83
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	13/09/2011	56,000.00	0.10	46,599.17	9,400.83
ARRANCADOR MAGNETICO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	13/09/2011	56,000.00	0.10	46,599.17	9,400.83
ARRANCADOR MAGNETICO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	13/09/2011	56,000.00	0.10	46,599.17	9,400.83
BOMBA TURBINA VERTICAL	2401032 - AC.CANASTICA SAINAGUA	40151526	23/09/2011	1,799,617.19	0.10	1,492,572.03	307,045.16
BOMBA TURBINA VERTICAL	2501053 - AC.LA CANELA	40151526	23/09/2011	1,799,617.19	0.10	1,492,572.03	307,045.16
BOMBA SUMERGIBLE SIN MOTOR	2104072 - AC.BOTONCILLO	40151513	23/09/2011	1,799,617.19	0.10	1,492,572.03	307,045.16
ARRANCADOR DIRECTO A LINEA	2104011 - MONTE CRISTY	26131801	23/09/2011	203,516.59	0.10	168,793.03	34,723.56
PANEL CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA	2104011 - MONTE CRISTY	26131801	23/09/2011	381,593.60	0.10	316,487.53	65,106.07
TRANSFORMADOR 15 KVA	2104011 - MONTE CRISTY	39121001	23/09/2011	36,864.00	0.10	30,574.40	6,289.60
TRANSFORMADOR 15 KVA	2104011 - MONTE CRISTY	39121001	23/09/2011	36,864.00	0.10	30,574.40	6,289.60
TRANSFORMADOR 15 KVA	2104011 - MONTE CRISTY	39121001	23/09/2011	36,864.00	0.10	30,574.40	6,289.60
GENERADOR 100 KW	2104011 - MONTE CRISTY	26111601	23/09/2011	95,094.44	0.10	78,869.35	16,225.09
TRANSFORMADOR	2104011 - MONTE CRISTY	39121001	23/09/2011	36,864.00	0.10	30,574.40	6,289.60
TRANSFORMADOR	2104011 - MONTE CRISTY	39121001	23/09/2011	36,864.00	0.10	30,574.40	6,289.60
TRANSFORMADOR	2104011 - MONTE CRISTY	39121001	23/09/2011	36,864.00	0.10	30,574.40	6,289.60
TRANSFORMADOR	2104011 - MONTE CRISTY	39121001	23/09/2011	36,864.00	0.10	30,574.40	6,289.60
TRANSFORMADOR	2104011 - MONTE CRISTY	39121001	23/09/2011	36,864.00	0.10	30,574.40	6,289.60
ARRANCADOR 80 HP DIRECTO A LINEA	2104011 - MONTE CRISTY	26131801	23/09/2011	69,226.67	0.10	57,415.47	11,811.20
ARRANCADOR DIRECTO A LINEA 80 HP	2104011 - MONTE CRISTY	26131801	23/09/2011	203,516.59	0.10	168,793.03	34,723.56
ARRANCADOR 80 HP DIRECTO A LINEA	2104011 - MONTE CRISTY	26131801	23/09/2011	69,226.67	0.10	57,415.47	11,811.20
TRANSFER ELECTRICO 200 AMP	2104011 - MONTE CRISTY	26131803	23/09/2011	8,133.40	0.10	6,745.90	1,387.50
ARRANCADOR	2201011 - AC. DE AZUA	26131801	23/09/2011	763,187.00	0.10	632,974.23	130,212.77
BOMBA TURBINA VERTICAL	2201011 - AC. DE AZUA	40151526	23/09/2011	1,799,617.19	0.10	1,492,572.03	307,045.16
ARRANCADOR	2201011 - AC. DE AZUA	26131801	23/09/2011	763,187.00	0.10	632,974.23	130,212.77
ELECTROBOMBA CENTRIFUGA HORIZONTAL CON TANQUE	2201011 - AC. DE AZUA	40151503	23/09/2011	1,799,617.19	0.10	1,492,572.03	307,045.16
BOMBA TURBINA VERTICAL	2201011 - AC. DE AZUA	40151526	23/09/2011	1,799,617.19	0.10	1,492,572.03	307,045.16
ARRANCADOR DIRECTO A LINEA	2103011 - AC. SABANETA	26131801	29/09/2011	36,366.00	0.10	30,101.55	6,264.45
MOTOR ELECTRICO VERTICAL 75 HP TRIFASICO 1770 RPM	2501033 - AC.HATO DEL YAQUE	26101601	04/10/2011	41,272.00	0.10	34,105.62	7,166.38
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONOBI	2502063 - LOS QUEMADOS	40151503	04/10/2011	57,594.00	0.10	47,593.95	10,000.05

MOTOR ELECTRICO VERTICAL 3450 RPM 60G 75 HP TRIFAS	2401072 - AC.CAMBITA	26101601	04/10/2011	41,272.00	0.10	34,105.62	7,166.38
MOTOR ELECTRICO VERTICAL-75HP TRIFASICO 1780 RPM-	2401092 - HATILLO MULTIPLE	26101601	04/10/2011	41,272.00	0.10	34,105.62	7,166.38
ELECTROBOMBA SUMERGIBLE MONOFASICA 7 1/2HP 230V	2401092 - HATILLO MULTIPLE		04/10/2011	57,594.00	0.10	47,593.95	10,000.05
BOMBA DOSIFICADORA P/ SULFATO	2403011 - AC. BANI	40151505	04/10/2011	34,005.40	0.10	28,101.22	5,904.18
ELECTROBOMBA CENTRIFUGA VERTICAL 7.4 HP 1755 RPM	2305011 - SAMANA	40151503	04/10/2011	56,826.08	0.10	46,959.30	9,866.78
ELECTROBOMBA CENTRIFUGA VERTICAL 7.4 HP 1755 RPM	2305011 - SAMANA	40151503	04/10/2011	56,826.08	0.10	46,959.30	9,866.78
ELECTROBOMBA CENTRIFUGA VERTICAL 7.4 HP 1755 RPM	2305011 - SAMANA	40151503	04/10/2011	56,826.08	0.10	46,959.30	9,866.78
MOTOR 75 HP ELECTRICO VERTICAL 75 HP 1770 RPM	230/42703011 - AC. JIMANI	26101601	04/10/2011	41,272.00	0.10	34,105.62	7,166.38
BOMBA CENTRIFUGA TIPO CARACOL	2201223 - AC.MAGUEYAL	40151503	04/10/2011	80,040.00	0.10	66,142.65	13,897.35
BOMBA CENTRIFUGA TIPO CARACOL	2201223 - AC.MAGUEYAL	40151503	04/10/2011	80,040.00	0.10	66,142.65	13,897.35
BOMBA CENTRIFUGA TIPO CARACOL	2201223 - AC.MAGUEYAL	40151503	04/10/2011	80,040.00	0.10	66,142.65	13,897.35
MOTOR 75 HPELECTRICO VERTICAL 75 HP TRIFASICO	17702704013-AC. OVIEDO	26101601	04/10/2011	41,272.00	0.10	34,105.62	7,166.38
BOMBA SUMERGIBLE	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	04/10/2011	57,594.00	0.10	47,593.95	10,000.05
BOMBA SUMERGIBLE	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	04/10/2011	57,594.00	0.10	47,593.95	10,000.05
MOTOR VERTICAL 75 HP	2401052 - AC. JUAN BARON	26101601	04/10/2011	41,272.00	0.10	34,105.62	7,166.38
TRANSFORMADOR 25 KVA	2401082 - SABANA GRANDE DE PALENQUE	39121001	06/10/2011	43,094.84	0.10	35,588.31	7,506.53
TRANSFORMADOR 25 KVA	2401082 - SABANA GRANDE DE PALENQUE	39121001	06/10/2011	43,094.84	0.10	35,588.31	7,506.53
TRANSFORMADOR 25 KVA	2401082 - SABANA GRANDE DE PALENQUE	39121001	06/10/2011	43,094.84	0.10	35,588.31	7,506.53
TRANSFORMADOR 25 KVA	2201173 - AC.DE BARRERA	39121001	06/10/2011	129,284.51	0.10	106,765.89	22,518.62
TRANSFORMADOR 25 KVA	2201243 - AC:YSURA	39121001	06/10/2011	43,094.84	0.10	35,588.31	7,506.53
TRANSFORMADOR 25 KVA	2201243 - AC:YSURA	39121001	06/10/2011	43,094.84	0.10	35,588.31	7,506.53
TRANSFORMADOR 25 KVA	2201243 - AC:YSURA	39121001	06/10/2011	43,094.84	0.10	35,588.31	7,506.53
TRANSFORMADOR 25 KVA	2401052 - AC. JUAN BARON	39121001	06/10/2011	43,094.84	0.10	35,588.31	7,506.53
TRANSFORMADOR 25 KVA	2401052 - AC. JUAN BARON	39121001	06/10/2011	43,094.84	0.10	35,588.31	7,506.53
TRANSFORMADOR 25 KVA	2401052 - AC. JUAN BARON	39121001	06/10/2011	43,094.84	0.10	35,588.31	7,506.53
ARRANCADOR 1 HP BOMBA CLORADORA 1 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	11/10/2011	8,000.00	0.10	6,594.98	1,405.02
ARRANCADOR TIPO PART WANDER	2401053 - AC.MULT.SANTANA-CATALINA	26131801	11/10/2011	80,000.00	0.10	65,947.42	14,052.58
ARRANCADOR (EL EQ.4 ESTA FUERA DE SERVICIO)	2401053 - AC.MULT.SANTANA-CATALINA	26131801	11/10/2011	80,000.00	0.10	65,947.42	14,052.58
BOMBA DOSIFICADORA DE CLORO 5 HP 3461 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505	11/10/2011	44,729.60	0.10	36,872.50	7,857.10
ARRANCADOR DIRECTO A LINEA	2703024 - AC.GUAYABAL(NEYBA)	26131801	11/10/2011	40,000.00	0.10	32,973.22	7,026.78
ARRANCADOR DIRECTO A LINEA	2703024 - AC.GUAYABAL(NEYBA)	26131801	11/10/2011	40,000.00	0.10	32,973.22	7,026.78
ARRANCADOR DIRECTO A LINEA	2703083 - AC. MULT. TIERRA NUEVA	26131801	11/10/2011	40,000.00	0.10	32,973.22	7,026.78
ARRANCADOR DIRECTO A LINEA	2703083 - AC. MULT. TIERRA NUEVA	26131801	11/10/2011	40,000.00	0.10	32,973.22	7,026.78
ARRANCADOR DIRECTO A LINEA 10 HP	2701032 - AC. VICENTE NOBLE	26131801	11/10/2011	40,000.00	0.10	32,973.22	7,026.78
ARRANCADOR 11 KW	2302052 - LAS MATAS DE COTUI	26131801	11/10/2011	40,000.00	0.10	32,973.22	7,026.78
BOMBA SUMERIGBLE 5 HP	2401203 - AC. MIRACIELO ZONA IV	40151513	11/10/2011	44,729.60	0.10	36,872.50	7,857.10
ARRANCADOR MAGNETICO	2304143 - AC.PUERTO RICO	26131801	11/10/2011	40,000.00	0.10	32,973.22	7,026.78
MOTOR ELECT. VERT. 230/460 , 1760 RPM, 30 HP	2404052 - HACIENDA ESTRELLA	26101601	14/10/2011	89,320.00	0.10	73,556.09	15,763.91
MOTOR ELECTRICO HORIZONTAL 30 HP	2305032 - AC. SANCHEZ	26101601	17/10/2011	47,560.00	0.10	39,127.00	8,433.00
ARRANCADOR MAGNETICO	2305032 - AC. SANCHEZ	26131801	17/10/2011	47,560.00	0.10	39,127.00	8,433.00
ARRANCADOR MAGNETICO	2305032 - AC. SANCHEZ	26131801	17/10/2011	47,560.00	0.10	39,127.00	8,433.00
ARRANCADOR	2202032 - JUAN DE HERRERA	26131801	17/10/2011	47,560.00	0.10	39,127.00	8,433.00
ARRANCADOR MAGNETICO	2305032 - AC. SANCHEZ	26131801	17/10/2011	47,560.00	0.10	39,127.00	8,433.00

ARRANCADOR MAGNETICO	2301093 - LAS TARANAS	26131801	17/10/2011	47,560.00	0.10	39,127.00	8,433.00
ARRANCADOR MAGNETICO	2301093 - LAS TARANAS	26131801	17/10/2011	47,560.00	0.10	39,127.00	8,433.00
ARRANCADOR MAGNETICO	2301093 - LAS TARANAS	26131801	17/10/2011	47,560.00	0.10	39,127.00	8,433.00
BOMBA SUMERGIBLE 1.5 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	23/10/2011	9,507.36	0.10	7,806.14	1,701.22
ELECTROBOMBA SUMERGIBLE MONOFASICO 10 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	27/10/2011	53,360.00	0.10	43,753.10	9,606.90
ARRANCADOR P/MOTOR DE 20 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	27/10/2011	47,000.00	0.10	38,538.22	8,461.78
ELECT.BOMBA CENTRIFUGA H. MONOFASICA 230V 60G 3472401072 - AC.CAMBITA	40151503	27/10/2011	106,720.00	0.10	87,505.22	19,214.78	
ARRANCADOR DIRECTO A LINEA DE 20 HP	2403083 - PALMAR DE OCOA	26131801	27/10/2011	47,000.00	0.10	38,538.22	8,461.78
BOMBA TURBINA VERTICAL	2404042 - YAMASA	40151526	27/10/2011	1,067,200.00	0.10	875,054.54	192,145.46
BOMBA TURBINA VERTICAL	2404042 - YAMASA	40151526	27/10/2011	1,067,200.00	0.10	875,054.54	192,145.46
ARRANCADOR DIRECTO	2604053 - AC, EL PINTADO BEJUCAL	26131801	27/10/2011	47,000.00	0.10	38,538.22	8,461.78
ARRANCADOR DIRECTO	2604053 - AC, EL PINTADO BEJUCAL	26131801	27/10/2011	47,000.00	0.10	38,538.22	8,461.78
ELECTROBOMBA SUMUMERGIBLE 10 HP 3450 RPM 230 VOI2601011 - HIGUEY	40151513	27/10/2011	106,720.00	0.10	87,505.22	19,214.78	
BOMBA SOPLADORA C/ SU MOTOR 10 HP	2202213 - AC.PUNTA CAÑA	40151510	27/10/2011	53,360.00	0.10	43,753.10	9,606.90
BOMBA SOPLADORA C/ SU MOTOR 1750 RPM 10 HP	2202213 - AC.PUNTA CAÑA	40151510	27/10/2011	53,360.00	0.10	43,753.10	9,606.90
ELECTROBOMBA CENTRIFUGA HORIZONTAL 10 HP	2304011 - NAGUA MULTIPLE	40151503	27/10/2011	53,360.00	0.10	43,753.10	9,606.90
ARRANCADOR MAGNETICO	2304093 - ACUEDUCTO LOS CAJUILES	26131801	27/10/2011	80,000.00	0.10	65,596.70	14,403.30
BOMBA 10 HP SUMERGIBLE MONOFASICA 1	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	30/10/2011	180,186.30	0.10	147,596.14	32,590.16
MOTOR SUMERGIBLE MONOFASICOS	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611	30/10/2011	27,840.00	0.10	22,804.67	5,035.33
ARRANCADOR MAGNETICO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	30/10/2011	45,182.00	0.10	37,010.38	8,171.62
ARRANCADOR TIPO PART WUANDER	2501153 - AC.BAITOA	26131801	04/11/2011	32,016.00	0.10	26,190.25	5,825.75
ARRANCADOR AUTO TRANSFORMADO	2501153 - AC.BAITOA	26131801	04/11/2011	32,016.00	0.10	26,190.25	5,825.75
ARRANCADOR (PARA REPUESTO)	2501153 - AC.BAITOA	26131801	04/11/2011	32,016.00	0.10	26,190.25	5,825.75
ELECTROBOMBA SUMERGIBLE 30 HP	2401022 - AC.VILLA ALTAGRACIA	40151513	04/11/2011	162,400.00	0.10	132,848.79	29,551.21
ELECTROBOMBA SUMERGIBLE MONOFASICA 230V, 3450 RI2404193 - AC.GONZALO	40151513	04/11/2011	54,133.33	0.10	44,282.93	9,850.40	
MOTOR ELETRICO VERTICAL 40 HP	2404053 - AC.EL DEAM	26101601	04/11/2011	91,640.00	0.10	74,965.16	16,674.84
ELECTROBOMBA SUMERGIBLE 30 HP	2404053 - AC.EL DEAM	40151513	04/11/2011	162,400.00	0.10	132,848.79	29,551.21
PANEL DE ARRANCADOR CON 2 ARRANCADORES DIRECTO	2604022 - AC.DE MICHE	26131801	04/11/2011	32,016.00	0.10	26,190.25	5,825.75
ELECTROBOMBA SUMERGIBLE 30 HP	2701052 - AC. ENRIQUILLO- LOS PATOS	40151513	04/11/2011	162,400.00	0.10	132,848.79	29,551.21
ARRANCADOR DIRECTO A LINEA	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	04/11/2011	32,016.00	0.10	26,190.25	5,825.75
ELECTROBOMBA SUMERGIBLE MONOFASICO RPM 3450	2404193 - AC.GONZALO	40151513	04/11/2011	54,133.33	0.10	44,282.93	9,850.40
ELECTROBOMBA SUMERGIBLE 30 HP	2301032 - CASTILLO-HOSTOS	40151513	04/11/2011	162,400.00	0.10	132,848.79	29,551.21
ELECTROBOMBA SUMERGIBLE 30 HP	2301032 - CASTILLO-HOSTOS	40151513	04/11/2011	162,400.00	0.10	132,848.79	29,551.21
ELECTROBOMBA SUMERGIBLE 30 HP	2301093 - LAS TARANAS	40151513	04/11/2011	162,400.00	0.10	132,848.79	29,551.21
ELECTROBOMBA SUMERGIBLE	2301093 - LAS TARANAS	40151513	04/11/2011	162,400.00	0.10	132,848.79	29,551.21
ARRANCADOR TIPO PART WANDER	2601053 - LA LAGUNA DE NISIBON	26131801	07/11/2011	73,428.00	0.10	60,006.44	13,421.56
ARRANCADOR TIPO PART WANDER	2703011 - AC. JIMANI	26131801	07/11/2011	73,428.00	0.10	60,006.44	13,421.56
ARRANCADOR P/MOTOR 60HP DIRECTO A LINEA	2401022 - AC.VILLA ALTAGRACIA	26131801	16/11/2011	45,999.99	0.10	37,472.81	8,527.18
ARRANCADOR DIRECTO A LINEA P/MOTOR 30HP	2401022 - AC.VILLA ALTAGRACIA	26131801	16/11/2011	45,999.99	0.10	37,472.81	8,527.18
ARRANCADOR P/BOMBA CLORADORA	2401022 - AC.VILLA ALTAGRACIA	26131801	16/11/2011	45,999.99	0.10	37,472.81	8,527.18
ARRANCADOR P/MOTOR 30 HP DIRECTO A LINEA	2401022 - AC.VILLA ALTAGRACIA	26131801	16/11/2011	45,999.99	0.10	37,472.81	8,527.18
ARRANCADOR P/MOTOR - DIRECTO A LINEA	2401022 - AC.VILLA ALTAGRACIA	26131801	16/11/2011	45,999.99	0.10	37,472.81	8,527.18
ARRANCADOR 30 HP DIERECTO A LINEA 30 HP	2404052 - HACIENDA ESTRELLA	26131801	16/11/2011	45,999.99	0.10	37,472.81	8,527.18

ARRANCADOR MAGNETICO	2201263 - AC.PROYECT 2-C	26131801	16/11/2011	30,666.66	0.10	24,982.52	5,684.14
ARRANCADOR MAGNETICO	2201263 - AC.PROYECT 2-C	26131801	16/11/2011	30,666.66	0.10	24,982.52	5,684.14
ARRANCADOR P/ BOMBA CLORADORA	2201263 - AC.PROYECT 2-C	26131801	16/11/2011	30,666.66	0.10	24,982.52	5,684.14
BOMBA CENTRIFUGA TIPO CARACOL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	23/11/2011	120,000.00	0.10	97,525.92	22,474.08
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR DIRECTO A LINEA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ELECTROBOMBA CENTRIFUGA HORIZ. TIPO CARACOL	2102083-AC. VACA GORDA	40151503	23/11/2011	120,000.00	0.10	97,525.92	22,474.08
ARRANCADOR 30 HP	2401072 - AC.CAMBITA	26131801	23/11/2011	45,999.99	0.10	37,384.61	8,615.38
ELECTROB. CENT. HORIZ .T / MANO BLOCK-10HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	23/11/2011	120,000.00	0.10	97,525.92	22,474.08
ARRANCADOR DIRECTO A LINEA 40 HP	2404053 - AC.EL DEAM	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR DIRECTO A LA LINEA 30 HP	2404053 - AC.EL DEAM	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR DIRECTO A LA LINEA 40 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR DIRECTO A LA LINEA 40 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
BOMBA CENTRIFUGA HORIZ. RETROLAVADO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	23/11/2011	120,000.00	0.10	97,525.92	22,474.08
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL TIPO I2703024	- AC.GUAYABAL(NEYBA)	40151503	23/11/2011	120,000.00	0.10	97,525.92	22,474.08
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL 10 HP 2703024	- AC.GUAYABAL(NEYBA)	40151503	23/11/2011	120,000.00	0.10	97,525.92	22,474.08
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICO	2703083 - AC. MULT. TIERRA NUEVA	40151513	23/11/2011	120,000.00	0.10	97,525.92	22,474.08
MOTOR ELECTRICO VERTICAL 40 HP	2602022 - LOS LLANOS	26101601	23/11/2011	103,240.00	0.10	83,904.49	19,335.51
ARRANCADOR	2401052 - AC. JUAN BARON	26131801	23/11/2011	64,900.00	0.10	52,744.99	12,155.01
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR DIRECTO A LINEA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR DIRECTO A LINEA HP 40	2404053 - AC.EL DEAM	26131801	23/11/2011	52,000.00	0.10	42,261.01	9,738.99
ARRANCADOR 30 HP	2401072 - AC.CAMBITA	26131801	23/11/2011	45,999.99	0.10	37,384.61	8,615.38
MOTOR ELECTRICO VERTICAL 25 HP	2304011 - NAGUA MULTIPLE	26101601	24/11/2011	74,704.00	0.10	60,692.31	14,011.69
ARRANCADOR DIRECTO	2604022 - AC.DE MICHE	26131801	15/12/2011	14,500.00	0.10	11,694.96	2,805.04
ARRANCADOR P/BOMBA CLORADORA 3/4 HP	2604022 - AC.DE MICHE	26131801	15/12/2011	14,500.00	0.10	11,694.96	2,805.04
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 460 VOLT.	2601022 - SAN RAFAEL DEL YUMA	40151513	23/12/2011	215,900.00	0.10	173,666.56	42,233.44
ELECTROBOMBA CENTRIFUGA HORIZONTAL 20 HP TIPO M	2501033 - AC.HATO DEL YAQUE	40151503	23/12/2011	215,900.00	0.10	173,666.56	42,233.44
BOMBA TURBINA VERTICAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	40151526	23/12/2011	215,900.00	0.10	173,666.56	42,233.44
BOMBA TURBINA VERTICAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	40151526	23/12/2011	215,900.00	0.10	173,666.56	42,233.44
BOMBA TURBINA VERTICAL	2201093 - PUEBLO VIEJO MULTIPLE	40151526	23/12/2011	215,900.00	0.10	173,666.56	42,233.44
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2202032 - JUAN DE HERRERA	40151503	23/12/2011	215,900.00	0.10	173,666.56	42,233.44
ARRANCADOR TIPO PART WANDER	2101022 - AC. ESPERANZA	26131801	28/12/2011	150,336.00	0.10	120,721.78	29,614.22
ARRANCADOR TIPO PART WANDER	2101022 - AC. ESPERANZA	26131801	28/12/2011	150,336.00	0.10	120,721.78	29,614.22
ARRANCADOR TIPO PART WANDER	2102042 - AC.PARTIDO MULT.	26131801	28/12/2011	62,640.00	0.10	50,300.76	12,339.24
ARRANCADOR DIRECTO A LA LINEA	2401263 - AC.LA TOMA	26131801	28/12/2011	62,640.00	0.10	50,300.76	12,339.24

ARRANCADOR 125 HP	2401052 - AC. JUAN BARON	26131801	28/12/2011	62,640.00	0.10	50,300.76	12,339.24
TRANSFORMADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	30/12/2011	23,200.00	0.10	18,616.92	4,583.08
PANEL CON 2 ARRANCADORES DIRECTO A LA LIN.	2403011 - AC. BANI	26131801	04/01/2012	95,400.00	0.10	76,450.65	18,949.35
ARRANCADOR 100 HP . TIPO PAST WANDER	2404042 - YAMASA	26131801	04/01/2012	95,400.00	0.10	76,450.65	18,949.35
ARRANCADOR 100 HP	2404042 - YAMASA	26131801	04/01/2012	95,400.00	0.10	76,450.65	18,949.35
ELECTROBOMBA SUMERGIBLE 5 HP	2102011 - DAJABON MULTIPLE	40151513	06/01/2012	57,757.40	0.10	46,253.22	11,504.18
MOTOR ELECTRICO HORIZONTAL 15 HP	2101011 - AC.MAO MUNICIPAL	26101601	16/01/2012	61,045.00	0.10	48,712.01	12,332.99
MOTOR ELECTRICO HORIZONTAL 15 HP	2101011 - AC.MAO MUNICIPAL	26101601	16/01/2012	61,045.00	0.10	48,712.01	12,332.99
MOTOR ELECTRICO HORIZONTAL 15 HP	2101011 - AC.MAO MUNICIPAL	26101601	16/01/2012	61,045.00	0.10	48,712.01	12,332.99
MOTOR ELECTRICO HORIZONTAL 15HP	2101011 - AC.MAO MUNICIPAL	26101601	16/01/2012	61,045.00	0.10	48,712.01	12,332.99
MOTOR ELECTRICO HORIZONTAL 15 HP	2101011 - AC.MAO MUNICIPAL	26101601	16/01/2012	61,045.00	0.10	48,712.01	12,332.99
ARRANCADOR TIPO PART WANDER	2501033 - AC.HATO DEL YAQUE	26131801	18/01/2012	68,150.00	0.10	54,344.47	13,805.53
ARRANCADOR TIPO PART WANDER	2501033 - AC.HATO DEL YAQUE	26131801	18/01/2012	68,150.00	0.10	54,344.47	13,805.53
ARRANCADOR TIPO AUTO TRANSFORMADO	2501033 - AC.HATO DEL YAQUE	26131801	18/01/2012	68,150.00	0.10	54,344.47	13,805.53
MOTOR ELECTRICO VERTICAL 40HP 1775 RPM	2404013 - EL CACIQUE	26101601	18/01/2012	108,786.40	0.10	86,748.05	22,038.35
MOTOR ELECTRICO VERTICAL TRIFASICO 1760 RPM 40 HP	2202253 - AC.LOS BANCOS	26101601	18/01/2012	113,000.00	0.10	90,108.81	22,891.19
ARRANCADOR DIRECTO A LINEA	2602032 - RAMON SANTANA	26131801	18/01/2012	109,040.00	0.10	86,950.92	22,089.08
ARRANCADOR DIRECTO A LINEA CON UN TRANSFOR	2602032 - RAMON SANTANA	26131801	18/01/2012	109,040.00	0.10	86,950.92	22,089.08
MOTOR VERTICAL 40 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	18/01/2012	113,000.00	0.10	90,108.81	22,891.19
ARRANCADOR MAGNETICO 1 PANEL CONTIENE 2 ARRANC	2302042 - FANTINO	26131801	18/01/2012	42,282.00	0.10	33,716.43	8,565.57
ARRANCADOR DIRECTO A LINEA	2602013 - AC. EL SOCO	26131801	26/01/2012	21,993.60	0.10	17,489.86	4,503.74
ARRANCADOR DIRECTO A LINEA	2602013 - AC. EL SOCO	26131801	26/01/2012	21,993.60	0.10	17,489.86	4,503.74
MOTOR ELECTRICO VERTICAL 20 HP	2201083 - LA ESTANCIA MULTIPLE	26101601	03/02/2012	65,000.00	0.10	51,565.51	13,434.49
ELECTROBOMBA SUMERGIBLE 10 HP	2703023 - AC.BAITOA	40151513	08/02/2012	76,786.20	0.10	60,810.59	15,975.61
BOMBA TURBINA VERTICAL	2305011 - SAMANA	40151526	08/02/2012	70,643.30	0.10	55,944.90	14,698.40
BOMBA TURBINA VERTICAL	2305011 - SAMANA	40151526	08/02/2012	70,643.30	0.10	55,944.90	14,698.40
BOMBA TURBINA VERTICAL	2305011 - SAMANA	40151526	08/02/2012	70,643.30	0.10	55,944.90	14,698.40
BOMBA TURBINA VERTICAL 1371	2305011 - SAMANA	40151526	08/02/2012	70,643.30	0.10	55,944.90	14,698.40
BOMBA TURBINA VERTICAL	2305011 - SAMANA	40151526	08/02/2012	70,643.30	0.10	55,944.90	14,698.40
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL TIPO I	2102011 - DAJABON MULTIPLE	40151503	08/02/2012	76,786.20	0.10	60,810.59	15,975.61
ELECTROBOMBA SUMERGIBLE 10 HP	2201173 - AC.DE BARRERA	40151513	08/02/2012	76,786.20	0.10	60,810.59	15,975.61
ELECTROBOMBA SUMERGIBLE 10 HP	2202413 - MATA YAYAS	40151513	08/02/2012	76,786.20	0.10	60,810.59	15,975.61
ELECTROBOMBA SUMERGIBLE 10 HP	2304063 - AC.OJOS DE AGUA	40151513	08/02/2012	76,786.20	0.10	60,810.59	15,975.61
ELECTROBOMBA SUMERGIBLE 10 HP	2304173 - AC.SAN JOSE DE PASTRANA	40151513	08/02/2012	76,786.20	0.10	60,810.59	15,975.61
ARRANCADOR AUTO TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	09/02/2012	33,525.88	0.10	26,541.10	6,984.78
MOTOR ELECT. VERTICAL TRIFASICO 1760RPM	2102093-AC. EL PINO	26101601	09/02/2012	66,795.36	0.10	52,879.85	13,915.51
ARRANCADOR AUTO TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	09/02/2012	33,525.88	0.10	26,541.10	6,984.78
ARRANCADOR AUTO TRANSFORMADOR	2601011 - HIGUEY	26131801	09/02/2012	33,525.88	0.10	26,541.10	6,984.78
ARRANCADOR MAGNETICO	2203043 - AC. LOS JOBOS	26131801	09/02/2012	33,525.88	0.10	26,541.10	6,984.78
TRANSFORMADOR 15KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	13/02/2012	26,952.60	0.10	21,305.22	5,647.38
TRANSFORMADOR 15KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	13/02/2012	26,952.60	0.10	21,305.22	5,647.38
TRANSFORMADOR 15KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	13/02/2012	26,952.60	0.10	21,305.22	5,647.38
BOMBA TURBINA VERTICAL	2501053 - AC.LA CANELA	40151526	15/02/2012	1,152,122.88	0.10	910,070.76	242,052.12

TRANSFORMADOR 37.5 KVA	2403123 - LAS CARRERAS	39121001	15/02/2012	44,800.00	0.10	35,387.50	9,412.50
ELECTROBOMBA SUMERGIBLE 460 V TRIFASICA 3450 RPM	2403093 - SABANA BUEY	40151513	15/02/2012	614,465.54	0.10	485,371.62	129,093.92
TRANSFORMADOR 37.5 KVA	2403033 - RIO ARRIBA	39121001	15/02/2012	44,800.00	0.10	35,387.50	9,412.50
TRANSFORMADOR 37.5 KVA	2403033 - RIO ARRIBA	39121001	15/02/2012	44,800.00	0.10	35,387.50	9,412.50
TRANSFORMADOR 37.5 KVA	2403033 - RIO ARRIBA	39121001	15/02/2012	44,800.00	0.10	35,387.50	9,412.50
TRANSFORMADOR 37.5 KVA	2404263 - GUANUMA MULTIPLE	39121001	15/02/2012	44,800.00	0.10	35,387.50	9,412.50
TRANSFORMADOR 37.5 KVA	2404263 - GUANUMA MULTIPLE	39121001	15/02/2012	44,800.00	0.10	35,387.50	9,412.50
TRANSFORMADOR 37.5 KVA	2404263 - GUANUMA MULTIPLE	39121001	15/02/2012	44,800.00	0.10	35,387.50	9,412.50
TRANSFORMADOR DE 15 KVA	2404011 - AC. MONTE PLATA	39121001	15/02/2012	36,864.00	0.10	29,119.20	7,744.80
BOMBA TURBINA VERTICAL	2602062 - AC.CONSUERO	40151526	15/02/2012	1,152,122.88	0.10	910,070.76	242,052.12
BOMBA TURBINA VERTICAL	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151526	15/02/2012	1,152,122.88	0.10	910,070.76	242,052.12
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	15/02/2012	3,072,327.00	0.10	2,426,855.98	645,471.02
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	15/02/2012	3,072,327.00	0.10	2,426,855.98	645,471.02
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	15/02/2012	3,072,327.00	0.10	2,426,855.98	645,471.02
TRANSFORMADOR SECO 110/220 V.	2401183 - AC.SAMANGOLA	39121001	15/02/2012	16,640.00	0.10	13,144.42	3,495.58
TRANSFORMADOR SECO 5 KVA	2401052 - AC. JUAN BARON	39121001	15/02/2012	23,893.33	0.10	18,873.54	5,019.79
TRANSFORMADOR 37.5 KVA	2302042 - FANTINO	39121001	15/02/2012	44,800.00	0.10	35,387.50	9,412.50
TRANSFORMADOR 37.5 KVA	2304011 - NAGUA MULTIPLE	39121001	15/02/2012	44,800.00	0.10	35,387.50	9,412.50
TRANSFORMADOR 37.5 KVA	2304063 - AC.OJOS DE AGUA	39121001	15/02/2012	44,800.00	0.10	35,387.50	9,412.50
TRANSFORMADOR 37.5 KVV	2304133 - AC.ROMEDILLO (NAGUA)	39121001	15/02/2012	44,800.00	0.10	35,387.50	9,412.50
TRANSFORMADOR 37.5 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	15/02/2012	44,800.00	0.10	35,387.50	9,412.50
TRANSFER ELECTRICO 480 V	2701153 - MULT. QUITA CORAZA	26131803	01/03/2012	35,600.00	0.10	27,964.98	7,635.02
TRANSFER ELECTRICO	2701153 - MULT. QUITA CORAZA	26131803	01/03/2012	35,560.00	0.10	27,932.94	7,627.06
BOMBA MESCLADORA O AISLADORA	2402022 - SABANA LARGA	40151505	05/03/2012	31,859.40	0.10	24,991.92	6,867.48
BOMBA MECLADORA O AISLADORA	2402022 - SABANA LARGA	40151505	05/03/2012	31,859.40	0.10	24,991.92	6,867.48
MOTOR 125HP HORIZONTAL ,380VOL.1475RPM,	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	08/03/2012	348,700.00	0.10	273,243.54	75,456.46
MOTOR 125 HP HORIZONTAL 1475RPM,360VOL.173.0AM	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	08/03/2012	348,700.00	0.10	273,243.54	75,456.46
MOTOR ELECTRICO VERTICAL TRIFASICO 125 HP 1775RPM	2501053 - AC.LA CANELA	26101601	08/03/2012	346,000.00	0.10	271,127.80	74,872.20
MOTOR ELECTRICO HORIZONTAL 150 HP	2501022 - SABANA IGLESIA MULTIPLE	26101601	08/03/2012	415,200.00	0.10	325,353.74	89,846.26
MOTOR ELECTRICO VERTICAL 460V. 300HP	2101022 - AC. ESPERANZA	26101601	08/03/2012	697,400.00	0.10	546,488.03	150,911.97
MOTOR ELECTRICO VERTICAL 300HP, 460V.	2101022 - AC. ESPERANZA	26101601	08/03/2012	697,400.00	0.10	546,488.03	150,911.97
TRANSFER 100 AMP	2501011 - AC.NAVARRETE	26131803	08/03/2012	19,600.00	0.10	15,358.39	4,241.61
MOTOR ELEC. VERTICAL TRIFASICO 200 HP 460 VOLT.	2103022 - AC.MONCION	26101601	08/03/2012	557,920.00	0.10	437,189.86	120,730.14
MOTOR ELECT. VERTICAL TRIFASICO 460V 60HZ 100HP	2102093-AC. EL PINO	26101601	08/03/2012	415,200.00	0.10	325,353.74	89,846.26
MOTOR ELECT. VERTICAL TRIFASICO 460V 150HP	2102093-AC. EL PINO	26101601	08/03/2012	415,200.00	0.10	325,353.74	89,846.26
MOTOR ELECT. VERTICAL TRIFASICO 460V 100HP	2102093-AC. EL PINO	26101601	08/03/2012	278,960.00	0.10	218,595.40	60,364.60
MOTOR ELECTRICO VERTICAL 150 HP	2401333 - AC.SEMANA SANTA	26101601	08/03/2012	418,440.00	0.10	327,892.63	90,547.37
MOTOR ELECTRICO VERTICALDE 125 HP	2404011 - AC. MONTE PLATA	26101601	08/03/2012	346,000.00	0.10	271,127.80	74,872.20
TRANSFORMADOR DE 25 KVA	2404011 - AC. MONTE PLATA	39121001	08/03/2012	46,200.00	0.10	36,202.66	9,997.34
MOTOR ELECTRICO VERTICAL 200 HP	2404273 -PERALVILLO LA PLACETA	26101601	08/03/2012	553,600.00	0.10	433,804.67	119,795.33
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	08/03/2012	76,253.76	0.10	59,753.19	16,500.57
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	08/03/2012	76,253.76	0.10	59,753.19	16,500.57
TRANSFORMADOR 50 KVA	2602062 - AC.CONSUERO	39121001	08/03/2012	76,253.76	0.10	59,753.19	16,500.57

MOTOR ELECTRICO VERTICAL 200 HP 1750 RPM TRIFASICO	2601011 - HIGUEY	26101601	08/03/2012	553,600.00	0.10	433,804.67	119,795.33
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	08/03/2012	76,253.76	0.10	59,753.19	16,500.57
MOTOR ELECTRICO VETRICAL 125 HP 460 VOLT. 60 HZ TRII	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	08/03/2012	348,700.00	0.10	273,243.54	75,456.46
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	08/03/2012	76,253.76	0.10	59,753.19	16,500.57
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	08/03/2012	76,253.76	0.10	59,753.19	16,500.57
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	08/03/2012	76,253.76	0.10	59,753.19	16,500.57
TRANSFORMADOR 50 KVA	2304043 - LA ENTRADA	39121001	08/03/2012	75,599.40	0.10	59,240.71	16,358.69
TRANSFORMADOR SECO 30 KVA	2305011 - SAMANA	39121001	08/03/2012	55,440.00	0.10	43,443.19	11,996.81
TRANSFORMADOR SECO 30 KVA	2305011 - SAMANA	39121001	08/03/2012	55,440.00	0.10	43,443.19	11,996.81
TRANSFORMADOR SECO 30 KVA	2305011 - SAMANA	39121001	08/03/2012	55,440.00	0.10	43,443.19	11,996.81
TRANSFORMADOR SECO 30 KVA	2305011 - SAMANA	39121001	08/03/2012	55,440.00	0.10	43,443.19	11,996.81
TRANSFORMADOR SECO 30 KVA	2305011 - SAMANA	39121001	08/03/2012	55,440.00	0.10	43,443.19	11,996.81
TRANSFORMADOR SECO 25 KVA	2305032 - AC. SANCHEZ	39121001	08/03/2012	37,799.74	0.10	29,620.35	8,179.39
TRANSFORMADOR SECO 30 KVA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	08/03/2012	55,440.00	0.10	43,443.19	11,996.81
MOTOR 350 HP ELECTRICO HORIZ. 460V1785RPM 60HZ TRI	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	08/03/2012	968,800.00	0.10	759,158.42	209,641.58
MOTOR ELECTRICO VERTICAL 100 HP 1785 RPM 60 HZ 460	2601011 - HIGUEY	26101601	08/03/2012	276,800.00	0.10	216,902.81	59,897.19
TRANSFORMADOR 25 KVA	2703022 - AC. DUVERGE	39121001	08/03/2012	37,799.74	0.10	29,620.35	8,179.39
TRANSFORMADOR 25 KVA	2702011 - AC. NEYBA	39121001	08/03/2012	37,799.74	0.10	29,620.35	8,179.39
TRANSFORMADOR 25 KVA	2201293 - AC. PROYECTO 4	39121001	08/03/2012	37,799.74	0.10	29,620.35	8,179.39
TRANSFORMADOR 25 KVA	2201293 - AC. PROYECTO 4	39121001	08/03/2012	37,799.74	0.10	29,620.35	8,179.39
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	08/03/2012	37,799.74	0.10	29,620.35	8,179.39
TRANSFORMADOR 25 KVA	2201032 - SABANA YEGUA	39121001	08/03/2012	37,799.74	0.10	29,620.35	8,179.39
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	08/03/2012	37,799.74	0.10	29,620.35	8,179.39
TRANSFORMADOR 25 KVA	2201042 - AC.LAS YAYAS	39121001	08/03/2012	37,799.74	0.10	29,620.35	8,179.39
TRANSFORMADOR 25 KVA	2201042 - AC.LAS YAYAS	39121001	08/03/2012	37,799.74	0.10	29,620.35	8,179.39
TRANSFORMADOR SECO 30 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	08/03/2012	55,440.00	0.10	43,443.19	11,996.81
TRANSFORMADOR SECO 30 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	08/03/2012	55,440.00	0.10	43,443.19	11,996.81
TRANSFORMADOR SECO 30 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	08/03/2012	55,440.00	0.10	43,443.19	11,996.81
MOTOR 125 HP ELECTRICO VERTICAL 460 VOLT.	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26101601	08/03/2012	346,000.00	0.10	271,127.80	74,872.20
MOTOR ELECTRICO HORIZONTAL 110-150 HP 1190 RPM	2303032 - AC. VILLA TAPIA	26101601	08/03/2012	415,200.00	0.10	325,353.74	89,846.26
TRANSFORMADOR DE 50 KVA	2603042 - SABANA DE LA MAR	39121001	08/03/2012	76,253.76	0.10	59,753.19	16,500.57
TRANSFORMADOR DE 50 KVA	2603042 - SABANA DE LA MAR	39121001	08/03/2012	76,253.76	0.10	59,753.19	16,500.57
TRANSFORMADOR 50 KVA	2401183 - AC.SAMANGOLA	39121001	08/03/2012	76,253.76	0.10	59,753.19	16,500.57
TRANSFORMADOR 50 KVA	2401183 - AC.SAMANGOLA	39121001	08/03/2012	76,253.76	0.10	59,753.19	16,500.57
TRANSFORMADOR 50KVA	2401183 - AC.SAMANGOLA	39121001	08/03/2012	76,253.76	0.10	59,753.19	16,500.57
MOTOR ELECTRICO VERTICAL 125 HP	2304073 - LOS LIMONES MULTIPLE	26101601	08/03/2012	348,700.00	0.10	273,243.54	75,456.46
MOTOR ELECTRICO VERTICAL 1780 RPM 125 HP	2304073 - LOS LIMONES MULTIPLE	26101601	08/03/2012	348,700.00	0.10	273,243.54	75,456.46
MOTOR ELECTRICO VERTICAL 125 HP 1780 RPM	2304073 - LOS LIMONES MULTIPLE	26101601	08/03/2012	348,700.00	0.10	273,243.54	75,456.46
MOTOR HORIZONTAL DE RETROLABADO DE 150 HP	2301043 - AC.LA CRUZ DE GENOVI	26101601	13/03/2012	708,180.00	0.10	553,883.50	154,296.50
GENERADOR ELECTRICO TRIFASICO 10KVA	2502022 - PIEDRA BLANCA	26111601	15/03/2012	348,615.00	0.10	272,469.09	76,145.91
GENERADOR ELCTRICO 21.3 KW	2102032 - LOMA DE CABRERA	26111601	15/03/2012	742,549.95	0.10	580,358.64	162,191.31
GENERADOR ELECTRICO 1800 RPM 240V 20 KW	2102073 - AC. CORRAL GRANDE, DAJABON	26111601	15/03/2012	697,230.00	0.10	544,937.25	152,292.75
TRANSFORMADOR SECO 3 KVA	2703013 - AC. LA DESCUBIERTA	39121001	15/03/2012	18,415.00	0.10	14,392.74	4,022.26
GENERADOR 19-37	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	15/03/2012	697,230.00	0.10	544,937.25	152,292.75

GENERADOR ELECTRICO 16 KW	2401022 - AC.VILLA ALTAGRACIA	26111601	15/03/2012	557,784.00	0.10	435,949.80	121,834.20
GENERADOR ELECTRICO 7 KVA 7 KW	2302042 - FANTINO	26111601	15/03/2012	244,030.50	0.10	190,728.27	53,302.23
GENERADOR ELECTRICO 3562 KVA 28.5KW	2304011 - NAGUA MULTIPLE	26111601	15/03/2012	993,552.75	0.10	776,536.05	217,016.70
GENERADOR ELECTRICO 31 KW	2102022 - RESTAURACION	26111601	15/03/2012	1,080,706.50	0.10	844,652.97	236,053.53
MOTOR ELECTRICO VERTICAL 60 HP 17775 RPM TRIFASICO	2203003 - PEDRO SANTANA MULTIPLE	26101601	16/03/2012	128,363.18	0.10	100,289.85	28,073.33
MOTOR ELECTRICO VERTICAL TRIFASICO 60 HP 230/460 V.	2203003 - PEDRO SANTANA MULTIPLE	26101601	16/03/2012	128,363.18	0.10	100,289.85	28,073.33
MOTOR 60 HP ELECTRICO HORIZONTAL 1775 RPM 230-460	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	16/03/2012	128,363.18	0.10	100,289.85	28,073.33
BOMBA TURBINA VERTICAL	2102093-AC. EL PINO	40151526	19/03/2012	382,800.00	0.10	298,767.40	84,032.60
BOMBA CENTRIFUGA TIPO CARACOL	2701153 - MULT. QUITA CORAZA	40151503	19/03/2012	191,400.00	0.10	149,383.60	42,016.40
BOMBA HORIZONTAL PARA REBOMBEO	2703024 - AC.GUAYABAL(NEYBA)	40151510	19/03/2012	191,400.00	0.10	149,383.60	42,016.40
BOMBA SUMERGIBLE DE 14 TAZONES	2703024 - AC.GUAYABAL(NEYBA)	40151513	19/03/2012	191,400.00	0.10	149,383.60	42,016.40
BOMBA SUMERGIBLE	2401082 - SABANA GRANDE DE PALENQUE	40151513	20/03/2012	47,212.00	0.10	36,834.66	10,377.34
TRANSFORMADOR	2703011 - AC. JIMANI	39121001	20/03/2012	26,952.60	0.10	21,028.95	5,923.65
BOMBA CENTRIFUGA TIPO CARACOL	2202073 - CAÑAFISTOL	40151503	20/03/2012	47,212.00	0.10	36,834.66	10,377.34
TRANSFORMADOR 15 KVA	2602032 - RAMON SANTANA	39121001	20/03/2012	26,952.60	0.10	21,028.95	5,923.65
TRANSFORMADOR 15 KVA	2602032 - RAMON SANTANA	39121001	20/03/2012	26,952.60	0.10	21,028.95	5,923.65
TRANSFORMADOR 15 KVA	2602032 - RAMON SANTANA	39121001	20/03/2012	26,952.60	0.10	21,028.95	5,923.65
TRANSFORMADOR 15 KVA	2602032 - RAMON SANTANA	39121001	20/03/2012	26,952.60	0.10	21,028.95	5,923.65
BOMBA CENTRIFUGA TIPO CARACOL	2202213 - AC.PUNTA CAÑA	40151503	20/03/2012	47,212.00	0.10	36,834.66	10,377.34
BOMBA CENTRIFUGA TIPO CARACOL	2202213 - AC.PUNTA CAÑA	40151503	20/03/2012	47,212.00	0.10	36,834.66	10,377.34
TRANSFORMADOR 15 KVA	2502022 - PIEDRA BLANCA	39121001	22/03/2012	132,480.00	0.10	103,288.93	29,191.07
BOMBA INASTACABLE	2601011 - HIGUEY	40151517	22/03/2012	217,600.00	0.10	169,653.06	47,946.94
BOMBA INASTACABLE	2601011 - HIGUEY	40151517	22/03/2012	217,600.00	0.10	169,653.06	47,946.94
TRANSFORMADOR SECO 7.5 KVA	2501053 - AC.LA CANELA	39121001	22/03/2012	40,012.80	0.10	31,196.24	8,816.56
TRANSFORMADOR SECO	2501022 - SABANA IGLESIA MULTIPLE	39121001	22/03/2012	26,675.20	0.10	20,797.24	5,877.96
MOTOR ELECT. VERTICAL TRIFASICO 1760RPM 20HP	2102093-AC. EL PINO	26101601	22/03/2012	65,000.00	0.10	50,678.08	14,321.92
GENERADOR 255 KVA	2401022 - AC.VILLA ALTAGRACIA	26111601	22/03/2012	1,838,937.60	0.10	1,433,740.56	405,197.04
BOMBA TURBINA VERTICAL	2403093 - SABANA BUEY	40151526	22/03/2012	682,666.67	0.10	532,245.94	150,420.73
ELECTROBOMBA SUMERGIBLE 20 HP TRIFASICA 3450 RPM	2403083 - PALMAR DE OCOA	40151513	22/03/2012	217,600.00	0.10	169,653.06	47,946.94
GENERADOR 175 KVA	2404053 - AC.EL DEAM	26111601	22/03/2012	1,262,016.00	0.10	983,939.64	278,076.36
TRANSFORMADOR DE 15 KVA	2604011 - EL SEYBO	39121001	22/03/2012	132,480.00	0.10	103,288.93	29,191.07
GENERADOR ELECTRICO VERTICAL 204 KVA 1800 RPM 60	2601011 - HIGUEY	26111601	22/03/2012	1,471,150.08	0.10	1,146,992.11	324,157.97
GENERADOR ELECTRICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	22/03/2012	1,918,080.00	0.10	1,495,444.48	422,635.52
BOMBA TURBINA VERTICAL	2604123 - AC.LOS HICACOS(EL SEYBO)	40151526	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
BOMBA TURBINA VERTICAL	2604123 - AC.LOS HICACOS(EL SEYBO)	40151526	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
GENERADOR ELECTRICO 200 KW 1800 RPM 60 HZ TRIFASICO	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	22/03/2012	1,442,304.00	0.10	1,124,502.47	317,801.53
BOMBA TURBINA VERTICAL	2305032 - AC. SANCHEZ	40151526	22/03/2012	1,706,666.60	0.10	1,330,614.47	376,052.13
BOMBA TURBINA VERTICAL	2305032 - AC. SANCHEZ	40151526	22/03/2012	1,706,666.60	0.10	1,330,614.47	376,052.13
BOMBA SOPLADORA C/SU MOTOR 9.2 HP 3520 RPM	2305011 - SAMANA	40151510	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
GENERADOR ELECTRICO 225 KVA 180 KW	2305011 - SAMANA	26111601	22/03/2012	1,622,592.00	0.10	1,265,065.30	357,526.70
BOMBA TURBINA VERTICAL INV. 2014	2703011 - AC. JIMANI	40151526	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
GENERADOR ELECTRICO 230 KVA 1800 RPM	2703013 - AC. LA DESCUBIERTA	26111601	22/03/2012	1,658,649.60	0.10	1,293,177.73	365,471.87
TRANSFORMADOR 15 KVA	2703023 - AC.BAITOA	39121001	22/03/2012	132,480.00	0.10	103,288.93	29,191.07

TRANSFORMADOR 15 KVA	2703023 - AC.BAITOA	39121001	22/03/2012	132,480.00	0.10	103,288.93	29,191.07
TRANSFORMADOR	2703023 - AC.BAITOA	39121001	22/03/2012	132,480.00	0.10	103,288.93	29,191.07
BOMBA CENTRIFUGA TIPO CARACOL	2701011 - AC. BARAHONA	40151503	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
TRANSFORMADOR 15 KVA	2201173 - AC.DE BARRERA	39121001	22/03/2012	132,480.00	0.10	103,288.93	29,191.07
BOMBA SOPLADORA C/SU MOTOR 15 HP	2202253 - AC.LOS BANCOS	40151510	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
BOMBA SOPLADORA C/SU MOTOR 75 HP 1780 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151510	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
BOMBA CENTRIFUGA TIPO CARACOL 893 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
BOMBA CENTRIFUGA TIPO CARACOL 893 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
BOMBA TURBINA VERTICAL	2302003 - LA CUEVA	40151526	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
BOMBA TURBINA VERTICAL	2302003 - LA CUEVA	40151526	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
BOMBA TURBINA VERTICAL	2601053 - LA LAGUNA DE NISIBON	40151526	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
BOMBA TURBINA VERTICAL	2601043 - OTRA BANDA MACAO MULTIPLE	40151526	22/03/2012	1,240,790.00	0.10	967,391.03	273,398.97
BOMBA TURBINA VERTICAL	2601043 - OTRA BANDA MACAO MULTIPLE	40151526	22/03/2012	1,240,790.00	0.10	967,391.03	273,398.97
GENERADOR ELECTRICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	22/03/2012	1,918,080.00	0.10	1,495,444.48	422,635.52
GENERADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	22/03/2012	1,918,080.00	0.10	1,495,444.48	422,635.52
TRANSFORMADOR 15 KVA	2604011 - EL SEYBO	39121001	22/03/2012	132,480.00	0.10	103,288.93	29,191.07
GENERADOR 250 KWA	2401183 - AC.SAMANGOLA	26111601	22/03/2012	1,802,880.00	0.10	1,405,628.13	397,251.87
TRANSFER ELECTRICO	2304011 - NAGUA MULTIPLE	26131803	22/03/2012	115,392.12	0.10	89,966.17	25,425.95
TRANSFER ELECTRICO	2304011 - NAGUA MULTIPLE	26131803	22/03/2012	115,392.12	0.10	89,966.17	25,425.95
BOMBA CENTRIFUGA TIPO CARACOL	2701011 - AC. BARAHONA	40151503	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
BOMBA CENTRIFUGA TIPO CARACOL	2701011 - AC. BARAHONA	40151503	22/03/2012	819,200.01	0.10	638,695.28	180,504.73
ARRANCADOR CONEXION ESTRELLA DELTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	02/04/2012	78,868.40	0.10	61,274.59	17,593.81
ARRANCADOR CONEXION ESTRELLA DELTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	02/04/2012	78,868.40	0.10	61,274.59	17,593.81
ARRANCADOR CONEXION ESTRELLA DELTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	02/04/2012	78,868.40	0.10	61,274.59	17,593.81
ARRANCADOR 20 HP	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26131801	02/04/2012	34,104.00	0.10	26,495.98	7,608.02
ARRANCADOR 20 HP - DIRECTO A LINEA	2401173 - AC.LA IGUANA	26131801	02/04/2012	34,104.00	0.10	26,495.98	7,608.02
ARRANCADOR 20 HP	2403052 - AC.MATA GORDA	26131801	02/04/2012	34,104.00	0.10	26,495.98	7,608.02
ARRANCADOR 20 HP	2404052 - HACIENDA ESTRELLA	26131801	02/04/2012	34,104.00	0.10	26,495.98	7,608.02
ARRANCADOR 20 HP	2401063 - PIZARRETE	26131801	02/04/2012	34,104.00	0.10	26,495.98	7,608.02
ARRANCADOR MAGNETICO	2701153 - MULT. QUITA CORAZA	26131801	02/04/2012	34,104.00	0.10	26,495.98	7,608.02
ARRANCADOR MAGNETICO	2701153 - MULT. QUITA CORAZA	26131801	02/04/2012	34,104.00	0.10	26,495.98	7,608.02
ARRANCADOR P/BOMBA CLORADORA	2701153 - MULT. QUITA CORAZA	26131801	02/04/2012	34,104.00	0.10	26,495.98	7,608.02
ARRANCADOR MAGNETICO	2201223 - AC.MAGUEYAL	26131801	02/04/2012	34,104.00	0.10	26,495.98	7,608.02
ARRANCADOR MAGNETICO	2201223 - AC.MAGUEYAL	26131801	02/04/2012	34,104.00	0.10	26,495.98	7,608.02
ARRANCADOR MAGNETICO	2201093 - PUEBLO VIEJO MULTIPLE	26131801	02/04/2012	34,104.00	0.10	26,495.98	7,608.02
ARRANCADOR MAGNETICO	2203043 - AC. LOS JOBOS	26131801	02/04/2012	34,104.00	0.10	26,495.98	7,608.02
BOMBA DE TURBINA DE VERTICAL	2501033 - AC.HATO DEL YAQUE	40151526	04/04/2012	518,636.00	0.10	402,653.61	115,982.39
BOMBA SOPLADORA C/SU MOTOR 9.2 HP 3520 RPM	2305011 - SAMANA	40151510	10/04/2012	92,408.85	0.10	71,580.43	20,828.42
ELECTROBOMBA 10 HP CENTRIFUGA HORIZONTAL TRIFAS	2102011 - DAJABON MULTIPLE	40151503	10/04/2012	100,444.40	0.10	77,805.76	22,638.64
ELECTROBOMBA SUMERGIBLE 10 HP TRIFASICA	2703032 - AC. MELLA-ANOSTURA	40151513	10/04/2012	100,444.40	0.10	77,805.76	22,638.64
ELECTROBOMBA SUMERGIBLE 10 HP 230 VOLT. MONOFAS	2702083 - AC BOCA DEL PALMAR	40151513	10/04/2012	100,444.40	0.10	77,805.76	22,638.64
ARRANCADOR 40 HP-DIRECTO A LINEA	2403033 - RIO ARRIBA	26131801	19/04/2012	74,060.20	0.10	57,185.44	16,874.76
ARRANCADOR MAGNETICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	19/04/2012	74,060.20	0.10	57,185.44	16,874.76

ARRANCADOR MAGNETICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	19/04/2012	74,060.20	0.10	57,185.44	16,874.76
ARRANCADOR DIRECTO A LINEA	2602033 - AC. EL PUERTO	26131801	19/04/2012	72,378.20	0.10	55,886.40	16,491.80
ARRANCADOR DIRECTO A LINEA 40 HP	2601033 - BOCA DE YUMA	26131801	19/04/2012	74,060.20	0.10	57,185.44	16,874.76
TRANSFORMADOR 37.5 KVA	2401052 - AC. JUAN BARON	39121001	20/04/2012	60,960.00	0.10	47,053.30	13,906.70
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	20/04/2012	265,505.18	0.10	204,935.55	60,569.63
TRANSFORMADOR 37.5 KVA	2304043 - LA ENTRADA	39121001	20/04/2012	60,960.00	0.10	47,053.30	13,906.70
TRANSFORMADOR 37.5 KVA	2304043 - LA ENTRADA	39121001	20/04/2012	60,960.00	0.10	47,053.30	13,906.70
BOMBA TURBINA VERTICAL	2701293 - AC.LOS PATOS	40151526	20/04/2012	1,536,163.84	0.10	1,185,721.62	350,442.22
BOMBA TURBINA VERTICAL	2701293 - AC.LOS PATOS	40151526	20/04/2012	1,536,163.84	0.10	1,185,721.62	350,442.22
BOMBA TURBINA VERTICAL	2201011 - AC. DE AZUA	40151526	20/04/2012	5,120,000.00	0.10	3,951,982.85	1,168,017.15
TRANSFORMADOR 37.5 KVA	2701133 - AC. SANTA ELENA	39121001	20/04/2012	60,960.00	0.10	47,053.30	13,906.70
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2201053 - ESTEBANIA	40151503	20/04/2012	354,006.91	0.10	273,248.14	80,758.77
TRANSFORMADOR 37.5 KVA	2302022 - ACUEDUCTO DE CEVICOS	39121001	20/04/2012	60,960.00	0.10	47,053.30	13,906.70
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	20/04/2012	60,960.00	0.10	47,053.30	13,906.70
BOMBA TURBINA VERTICAL	2302053 - AC. QUITASUEÑO	40151526	20/04/2012	442,508.64	0.10	341,559.62	100,949.02
BOMBA TURBINA VERTICAL	2302053 - AC. QUITASUEÑO	40151526	20/04/2012	442,508.64	0.10	341,559.62	100,949.02
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	20/04/2012	60,960.00	0.10	47,053.30	13,906.70
BOMBA TURBINA VERTICAL 900 GPM	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	20/04/2012	442,508.64	0.10	341,559.62	100,949.02
BOMBA TURBINA VERTICAL	2602032 - RAMON SANTANA	40151526	20/04/2012	442,508.64	0.10	341,559.62	100,949.02
TRANSFORMADOR 37.5 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	20/04/2012	60,960.00	0.10	47,053.30	13,906.70
TRANSFORMADOR 37.5 KVA	2202213 - AC.PUNTA CAÑA	39121001	20/04/2012	60,960.00	0.10	47,053.30	13,906.70
TRANSFORMADOR 37.5 KVA	2302063 - AC.CHACUEY	39121001	20/04/2012	60,960.00	0.10	47,053.30	13,906.70
TRANSFORMADOR 37.5 KVA	2401052 - AC. JUAN BARON	39121001	20/04/2012	60,960.00	0.10	47,053.30	13,906.70
TRANSFORMADOR 37.5 KVA	2401052 - AC. JUAN BARON	39121001	20/04/2012	60,960.00	0.10	47,053.30	13,906.70
BOMBA CENTRIFUGA TIPO CARACOL	2202493 - AC. LOS CERCADILLOS	40151503	03/05/2012	38,755.60	0.10	29,776.04	8,979.56
ELECTROBOMBA SUMERGIBLE 2 HP	2701153 - MULT. QUITA CORAZA	40151513	03/05/2012	38,755.60	0.10	29,776.04	8,979.56
ELECTROBOMBA	2301123 - AC. EL POZO DE GENIMO	40151503	03/05/2012	19,377.80	0.10	14,888.02	4,489.78
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	03/05/2012	96,889.00	0.10	74,440.96	22,448.04
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	03/05/2012	96,889.00	0.10	74,440.96	22,448.04
MOTOR ELECTRICO HORIZONTAL 15 HP	2101011 - AC.MAO MUNICIPAL	26101601	04/05/2012	60,000.00	0.10	46,082.20	13,917.80
GENERADOR ELECTRICO TRIFASICO 136 KW	2502032 - AC.MAIMON	26111601	05/05/2012	1,412,104.32	0.10	1,084,161.04	327,943.28
GENERADOR ELECTRICO 151.25 KVA	2701133 - AC. SANTA ELENA	26111601	05/05/2012	1,570,446.90	0.10	1,205,730.36	364,716.54
GENERADOR ELECTRICO CON SU TANQUE 165 KVA 1500/1	2302003 - LA CUEVA	26111601	05/05/2012	1,713,214.80	0.10	1,315,341.96	397,872.84
GENERADOR ELECTRICO 125.0 KVA 100.00 KW 60 HZ 208/1	2302053 - AC. QUITASUEÑO	26111601	05/05/2012	1,297,890.00	0.10	996,471.20	301,418.80
GENERADOR ELECTRICO 125.0 KVA 100.00 KW 60HZ 208/12	2302053 - AC. QUITASUEÑO	26111601	05/05/2012	1,297,890.00	0.10	996,471.20	301,418.80
TRANSFORMADOR BUTTES KVA 5	2401052 - AC. JUAN BARON	39121001	05/05/2012	41,919.57	0.10	32,184.28	9,735.29
GENERADOR ELECTRICO 160 KW	2601053 - LA LAGUNA DE NISIBON	26111601	05/05/2012	1,661,299.20	0.10	1,275,483.12	385,816.08
TRANSFORMADOR SECO 7.5 KVA	2301032 - CASTILLO-HOSTOS	39121001	05/05/2012	62,879.36	0.10	48,276.00	14,603.36
GENERADOR ELECTRICO 168.8 KVA 143 KW	2301093 - LAS TARANAS	26111601	05/05/2012	1,484,786.16	0.10	1,139,963.24	344,822.92
BOMBA SOPLADORA	2402022 - SABANA LARGA	40151510	08/05/2012	40,362.20	0.10	30,955.26	9,406.94
BOMBA SOPLADORA	2402022 - SABANA LARGA	40151510	08/05/2012	40,362.20	0.10	30,955.26	9,406.94
ARRANCADOR DE TIPO AUTO TRANSFORMADO	2404022 - SABANA GRANDE DE BOYA	26131801	08/05/2012	165,880.00	0.10	127,219.80	38,660.20
ARRANCADOR AUTO TRANSFORMADO	2404022 - SABANA GRANDE DE BOYA	26131801	08/05/2012	165,880.00	0.10	127,219.80	38,660.20

ARRANCADOR TIPO PART WANDER	2601011 - HIGUEY	26131801	08/05/2012	165,880.00	0.10	127,219.80	38,660.20
ARRANCADOR SUAVE	2601011 - HIGUEY	26131801	08/05/2012	165,880.00	0.10	127,219.80	38,660.20
ARRANCADOR SUAVE	2601011 - HIGUEY	26131801	08/05/2012	165,880.00	0.10	127,219.80	38,660.20
ARRANCADOR SUAVE	2601011 - HIGUEY	26131801	08/05/2012	165,880.00	0.10	127,219.80	38,660.20
ARRANCADOR SUAVE	2601011 - HIGUEY	26131801	08/05/2012	165,880.00	0.10	127,219.80	38,660.20
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	10/05/2012	49,300.00	0.10	37,777.32	11,522.68
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	10/05/2012	49,300.00	0.10	37,777.32	11,522.68
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	10/05/2012	49,300.00	0.10	37,777.32	11,522.68
BOMBA TURBINA VERTICAL	2501033 - AC.HATO DEL YAQUE	40151526	10/05/2012	2,067,983.33	0.10	1,584,649.08	483,334.25
GENERADOR ELECTRICO 430 KVA	2501053 - AC.LA CANELA	26111601	10/05/2012	1,118,740.46	0.10	857,266.07	261,474.39
TRANSFORMADOR DE 167 KVA	2501033 - AC.HATO DEL YAQUE	39121001	10/05/2012	236,200.00	0.10	180,994.62	55,205.38
TRANSFORMADOR DE 167 KVA	2501033 - AC.HATO DEL YAQUE	39121001	10/05/2012	236,200.00	0.10	180,994.62	55,205.38
TRANSFORMADOR DE 167 KVA	2501033 - AC.HATO DEL YAQUE	39121001	10/05/2012	236,200.00	0.10	180,994.62	55,205.38
BOMBA TURBINA VERTICAL	2501033 - AC.HATO DEL YAQUE	40151526	10/05/2012	2,067,983.33	0.10	1,584,649.08	483,334.25
BOMBA TURBINA VERTCIAL	2501153 - AC.BAITOA	40151526	10/05/2012	827,193.33	0.10	633,859.88	193,333.45
BOMBA TURBINA VERTICAL	2501153 - AC.BAITOA	40151526	10/05/2012	827,193.33	0.10	633,859.88	193,333.45
TRANSFORMADOR 167	2501022 - SABANA IGLESIA MULTIPLE	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR 167	2501022 - SABANA IGLESIA MULTIPLE	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR 167	2501022 - SABANA IGLESIA MULTIPLE	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
BOMBA TURBINA VERTICAL	2501033 - AC.HATO DEL YAQUE	40151526	10/05/2012	2,067,983.33	0.10	1,584,649.08	483,334.25
TRANSFORMADOR DE 167 KVA	2501033 - AC.HATO DEL YAQUE	39121001	10/05/2012	236,200.00	0.10	180,994.62	55,205.38
TRANSFORMADOR DE 167 KVA	2501033 - AC.HATO DEL YAQUE	39121001	10/05/2012	236,200.00	0.10	180,994.62	55,205.38
TRANSFORMADOR 167 KVA	2101022 - AC. ESPERANZA	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
TRANSFORMADOR 167 KVA	2101022 - AC. ESPERANZA	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR 167 KVA	2101022 - AC. ESPERANZA	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR 167 KVA	2101022 - AC. ESPERANZA	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR 167 KVA	2101022 - AC. ESPERANZA	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
BOMBA TURBINA VERTICAL	2401263 - AC.LA TOMA	40151526	10/05/2012	827,193.33	0.10	633,859.88	193,333.45
TRANSFORMADOR 50 KVA	2403011 - AC. BANI	39121001	10/05/2012	49,300.00	0.10	37,777.32	11,522.68
BOMBA TURBINA VERTICAL	2404022 - SABANA GRANDE DE BOYA	40151526	10/05/2012	2,895,176.66	0.10	2,218,508.96	676,667.70
BOMBA TURBINA VERTICAL	2404022 - SABANA GRANDE DE BOYA	40151526	10/05/2012	2,895,176.66	0.10	2,218,508.96	676,667.70
TRANSFORMADOR DE 167 KVA	2404022 - SABANA GRANDE DE BOYA	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
TRANSFORMADOR DE 167 KVA	2404022 - SABANA GRANDE DE BOYA	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
TRANSFORMADOR DE 167 KVA	2404022 - SABANA GRANDE DE BOYA	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
BOMBA TURBINA VERTICAL	2404022 - SABANA GRANDE DE BOYA	40151526	10/05/2012	2,895,176.66	0.10	2,218,508.96	676,667.70
MOTOR ELECTRICO VERTICAL DE 12 HP	2404011 - AC. MONTE PLATA	26101601	10/05/2012	62,535.60	0.10	47,919.60	14,616.00
TRANSFORMADOR 167	2404011 - AC. MONTE PLATA	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
TRANSFORMADOR DE 167 KVA	2404011 - AC. MONTE PLATA	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
TRANSFORMADOR DE 167 KVA	2404011 - AC. MONTE PLATA	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	10/05/2012	827,193.33	0.10	633,859.88	193,333.45
TRANSFORMADOR 167 KVA	2601011 - HIGUEY	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
TRANSFORMADOR 167 KVA	2601011 - HIGUEY	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
TRANSFORMADOR 167 KVA	2601011 - HIGUEY	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91

BOMBA TURBINA VERTICAL	2603011 - HATO MAYOR MULTIPLE	40151526	10/05/2012	827,193.33	0.10	633,859.88	193,333.45
BOMBA TURBINA VERTICAL	2603011 - HATO MAYOR MULTIPLE	40151526	10/05/2012	827,193.33	0.10	633,859.88	193,333.45
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	10/05/2012	827,193.33	0.10	633,859.88	193,333.45
TRANSFORMADOR DE 167 KVA	2604011 - EL SEYBO	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR DE 167 KVA	2604011 - EL SEYBO	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR 167 KVA	2305032 - AC. SANCHEZ	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR 167 KVA	2305032 - AC. SANCHEZ	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR 167 KVA	2305032 - AC. SANCHEZ	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR SECO PEQUEÑO 45 KVA 483 VOLT.	2305011 - SAMANA	39121001	10/05/2012	44,370.00	0.10	33,999.60	10,370.40
TRANSFORMADOR SECO 200 KVA	2305011 - SAMANA	39121001	10/05/2012	67,512.29	0.10	51,732.81	15,779.48
TRANSFORMADOR SECO 200 KVA	2305011 - SAMANA	39121001	10/05/2012	67,512.29	0.10	51,732.81	15,779.48
TRANSFORMADOR SECO PRINCIPAL 2500 KVA	2305011 - SAMANA	39121001	10/05/2012	2,465,000.00	0.10	1,888,874.80	576,125.20
TRANSFORMADOR SECO DE RESERVA 2500 KVA	2305011 - SAMANA	39121001	10/05/2012	3,536,227.54	0.10	2,709,731.84	826,495.70
TRANSFORMADOR SECO DE RESERVA 500 KVA	2305011 - SAMANA	39121001	10/05/2012	168,780.72	0.10	129,333.37	39,447.35
TRANSFORMADOR SECO 500 KVA CUADRADO GRANDE	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	10/05/2012	707,245.51	0.10	541,946.07	165,299.44
TRANSFORMADOR SECO 500 KVA CUADRADO GRANDE	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	10/05/2012	707,245.51	0.10	541,946.07	165,299.44
TRANSFORMADOR SECO PEQUEÑO	2305011 - SAMANA	39121001	10/05/2012	44,370.00	0.10	33,999.60	10,370.40
TRANSFORMADOR 15 KVA	2703013 - AC. LA DESCUBIERTA	39121001	10/05/2012	13,553.44	0.10	10,386.04	3,167.40
TRANSFORMADOR 15 KVA	2703013 - AC. LA DESCUBIERTA	39121001	10/05/2012	13,553.44	0.10	10,386.04	3,167.40
TRANSFORMADOR 15 KVA	2703013 - AC. LA DESCUBIERTA	39121001	10/05/2012	13,553.44	0.10	10,386.04	3,167.40
BOMBA TURBINA VERTICAL	2702022 - AC. VILLA JARAGUA	40151526	10/05/2012	827,193.33	0.10	633,859.88	193,333.45
BOMBA TURBINA VERTICAL	2702022 - AC. VILLA JARAGUA	40151526	10/05/2012	827,193.33	0.10	633,859.88	193,333.45
TRANSFORMADOR 167 KVA	2701293 - AC.LOS PATOS	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR 167 KVA	2701293 - AC.LOS PATOS	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
BOMBA TURBINA VERTICAL DE 6 PULGADAS 5 TAZONES D	2702011 - AC. NEYBA	40151526	10/05/2012	827,193.33	0.10	633,859.88	193,333.45
TRANSFORMADOR 15 KVA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	10/05/2012	13,553.44	0.10	10,386.04	3,167.40
TRANSFORMADOR 167 KVA	2701293 - AC.LOS PATOS	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR GRANDE CUADRADO DE 750 KVA	2301043 - AC.LA CRUZ DE CENOVI	39121001	10/05/2012	253,171.08	0.10	193,999.31	59,171.77
TRANSFORMADOR 100-112 KVA	2303032 - AC. VILLA TAPIA	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR 100-112 KVA	2303032 - AC. VILLA TAPIA	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR 100-112 KVA	2303032 - AC. VILLA TAPIA	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR 333 KVA	2303032 - AC. VILLA TAPIA	39121001	10/05/2012	112,407.96	0.10	86,135.34	26,272.62
TRANSFORMADOR 333 KVA	2303032 - AC. VILLA TAPIA	39121001	10/05/2012	112,407.96	0.10	86,135.34	26,272.62
TRANSFORMADOR 333 KVA	2303032 - AC. VILLA TAPIA	39121001	10/05/2012	112,407.96	0.10	86,135.34	26,272.62
TRANSFORMADOR GRANDE 225 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	10/05/2012	318,260.48	0.10	243,875.98	74,384.50
TRANSFORMADOR 15 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	10/05/2012	13,553.44	0.10	10,386.04	3,167.40
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM 60 Hz	2701032 - AC. VICENTE NOBLE	26101601	10/05/2012	52,113.00	0.10	39,933.60	12,179.40
TRANSFORMADOR 15 KVA	2303013 - AC. OJO DE AGUA	39121001	10/05/2012	13,553.44	0.10	10,386.04	3,167.40
TRANSFORMADOR SUAVE 150 KVA	2701032 - AC. VICENTE NOBLE	39121001	10/05/2012	50,634.22	0.10	38,799.68	11,834.54
TRANSFORMADOR 15 KVA	2401133 - AC.LA ROSA	39121001	10/05/2012	13,553.44	0.10	10,386.04	3,167.40
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2702011 - AC. NEYBA	40151503	10/05/2012	827,193.33	0.10	633,859.88	193,333.45
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2702011 - AC. NEYBA	40151503	10/05/2012	827,193.33	0.10	633,859.88	193,333.45
TRANSFORMADOR 15 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	10/05/2012	13,553.44	0.10	10,386.04	3,167.40

TRANSFORMADOR 15 KVA	2602013 - AC. EL SOCO	39121001	10/05/2012	13,553.44	0.10	10,386.04	3,167.40
TRANSFORMADOR 15 KVA	2602013 - AC. EL SOCO	39121001	10/05/2012	13,553.44	0.10	10,386.04	3,167.40
BOMBA TURBINA VERTICAL (7 TAZONES) 6 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/05/2012	1,033,991.66	0.10	792,324.85	241,666.81
BOMBA TURBINA VERTICAL (8 TAZONES) 6 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/05/2012	1,033,991.66	0.10	792,324.85	241,666.81
BOMBA TURBINA VERTICAL (7 TAZONES) 8 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/05/2012	1,033,991.66	0.10	792,324.85	241,666.81
BOMBA TURBINA VERTICAL (6 TAZONES)	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/05/2012	1,870,710.00	0.10	1,433,483.38	437,226.62
BOMBA TURBINA VERTICAL (15 TAZONES) 6 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/05/2012	1,870,710.00	0.10	1,433,483.38	437,226.62
TRANSFORMADOR 167 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
TRANSFORMADOR DE 167 KVA	2604011 - EL SEYBO	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFORMADOR 15 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	10/05/2012	13,553.44	0.10	10,386.04	3,167.40
BOMBA TURBINA VERTICAL	2302062 - AC.COMEDERO	40151526	10/05/2012	827,193.33	0.10	633,859.88	193,333.45
TRANSFORMADOR 15 KVA	2202413 - MATA YAYAS	39121001	10/05/2012	13,553.44	0.10	10,386.04	3,167.40
TRANSFORMADOR 15 KVA	2202413 - MATA YAYAS	39121001	10/05/2012	13,553.44	0.10	10,386.04	3,167.40
TRANSFORMADOR	2302063 - AC.CHACUEY	39121001	10/05/2012	49,300.00	0.10	37,777.32	11,522.68
TRANSFORMADOR	2302063 - AC.CHACUEY	39121001	10/05/2012	49,300.00	0.10	37,777.32	11,522.68
BOMBA TURBINA VERTICAL	2401183 - AC.SAMANGOLA	40151526	10/05/2012	2,806,065.00	0.10	2,150,225.38	655,839.62
BOMBA TURBINA VERTICAL	2401052 - AC. JUAN BARON	40151526	10/05/2012	1,068,977.14	0.10	819,133.10	249,844.04
BOMBA TURBINA VERTICAL	2401052 - AC. JUAN BARON	40151526	10/05/2012	1,068,977.14	0.10	819,133.10	249,844.04
TRANSFORMADOR 167 KVA	2304073 - LOS LIMONES MULTIPLE	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
TRANSFORMADOR 167 KVA	2304073 - LOS LIMONES MULTIPLE	39121001	10/05/2012	56,372.76	0.10	43,196.83	13,175.93
TRANSFER ELECTRICO 800 AMP	2304073 - LOS LIMONES MULTIPLE	26131803	10/05/2012	64,770.00	0.10	49,631.71	15,138.29
TRANSFORMADOR 167 KVA	2304073 - LOS LIMONES MULTIPLE	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
TRANSFORMADOR KVA 50	2102042 - AC.PARTIDO MULT.	39121001	10/05/2012	49,300.00	0.10	37,777.32	11,522.68
TRANSFORMADOR 167 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	10/05/2012	236,220.00	0.10	181,010.09	55,209.91
TRANSFER ELECTRICO 800 AMP	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131803	10/05/2012	64,770.00	0.10	49,631.71	15,138.29
MOTOR ELECTRICO HORIZ. TRIFASICO 50HP, 440V.	2101011 - AC.MAO MUNICIPAL	26101601	15/05/2012	119,480.00	0.10	91,391.49	28,088.51
MOTOR ELECTRICO VERTICAL 50 HP 1775 RPM TRIFASICO	2601063 - ENEAS SANTANA MULTIPLE	26101601	15/05/2012	119,480.00	0.10	91,391.49	28,088.51
MOTOR ELECTRICO VERTICAL 50 HP 1775 RPM TRIFASICO	2601063 - ENEAS SANTANA MULTIPLE	26101601	15/05/2012	119,480.00	0.10	91,391.49	28,088.51
MOTOR ELECTRICO VERTICAL 50 HP TRIFASICO 460V 1775	2202253 - AC.LOS BANCOS	26101601	15/05/2012	119,480.00	0.10	91,391.49	28,088.51
MOTOR ELECTRICO VERTICAR HP 50	2303013 - AC. OJO DE AGUA	26101601	15/05/2012	119,480.00	0.10	91,391.49	28,088.51
TRANSFORMADOR 37.5 KVA	2401233 - AC.SABANA TORO	39121001	18/05/2012	40,344.80	0.10	30,827.16	9,517.64
TRANSFORMADOR 37.5 KVA	2401233 - AC.SABANA TORO	39121001	18/05/2012	40,344.80	0.10	30,827.16	9,517.64
TRANSFORMADOR 37.5 KVA	2401233 - AC.SABANA TORO	39121001	18/05/2012	40,344.80	0.10	30,827.16	9,517.64
TRANSFORMADOR 37.5 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	18/05/2012	40,344.80	0.10	30,827.16	9,517.64
TRANSFORMADOR 37.5 KVA	2703011 - AC. JIMANI	39121001	18/05/2012	40,344.80	0.10	30,827.16	9,517.64
TRANSFORMADOR 37.5 KVA	2701133 - AC. SANTA ELENA	39121001	18/05/2012	40,344.80	0.10	30,827.16	9,517.64
TRANSFORMADOR 37.5 KVA	2202084 - AC. HATO DEL PADRE	39121001	18/05/2012	40,344.80	0.10	30,827.16	9,517.64
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	18/05/2012	40,344.80	0.10	30,827.16	9,517.64
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	18/05/2012	40,344.80	0.10	30,827.16	9,517.64
TRANSFORMADOR 37.5 KVA	2202213 - AC.PUNTA CAÑA	39121001	18/05/2012	40,344.80	0.10	30,827.16	9,517.64
TRANSFORMADOR 37.5 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	18/05/2012	40,344.80	0.10	30,827.16	9,517.64
TRANSFORMADOR 37.5 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	18/05/2012	40,344.80	0.10	30,827.16	9,517.64
TRANSFORMADOR 37.5 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	18/05/2012	40,344.80	0.10	30,827.16	9,517.64

MOTOR HORIZONTAL SOPLADOR 7.5 HP 3530 RPM	2305011 - SAMANA	26101601	21/05/2012	45,100.80	0.10	34,423.92	10,676.88
MOTOR HORIZONTAL SOPLADOR 7.5 HP 3530 RPM	2305011 - SAMANA	26101601	21/05/2012	45,100.80	0.10	34,423.92	10,676.88
MOTOR HORIZONTAL SOPLADOR 7.5 HP 3530 RPM	2305011 - SAMANA	26101601	21/05/2012	45,100.80	0.10	34,423.92	10,676.88
MOTOR 7.5 HP ELECTRICO HORIZONTAL 3450 RPM 208-230	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	21/05/2012	45,100.80	0.10	34,423.92	10,676.88
ARRANCADOR P/ BOMBA CLORADORA	2602022 - LOS LLANOS	26131801	21/05/2012	7,154.30	0.10	5,460.70	1,693.60
BOMBA TURBINA VERTICAL	2102093-AC. EL PINO	40151526	24/05/2012	664,888.80	0.10	506,939.44	157,949.36
BOMBA TURBINA VERTICAL	2102093-AC. EL PINO	40151526	24/05/2012	664,888.80	0.10	506,939.44	157,949.36
ELECTROBOMBA SUMERGIBLE 60 HP	2401022 - AC.VILLA ALTAGRACIA	40151513	24/05/2012	265,955.52	0.10	202,776.20	63,179.32
BOMBA TURBINA VERTICAL	2404273 -PERALVILLO LA PLACETA	40151526	24/05/2012	886,518.40	0.10	675,919.05	210,599.35
ELECTROBOMBA SUMERGIBLE 60 HP	2304043 - LA ENTRADA	40151513	24/05/2012	265,955.52	0.10	202,776.20	63,179.32
BOMBA CENTRIFUGA TIPO CARACOL	2305032 - AC. SANCHEZ	40151503	24/05/2012	177,303.60	0.10	135,183.78	42,119.82
ELECTROBOMBA SUMERGIBLE 50 HP	2701033 - AC. MULT. LAS SALINAS	40151513	24/05/2012	221,629.60	0.10	168,979.46	52,650.14
ELECTROBOMBA SUMERGIBLE 50 HP 480 VOLT.	2701033 - AC. MULT. LAS SALINAS	40151513	24/05/2012	221,629.60	0.10	168,979.46	52,650.14
ELECTROBOMBA SUMERGIBLE 50 HP	2701033 - AC. MULT. LAS SALINAS	40151513	24/05/2012	221,629.60	0.10	168,979.46	52,650.14
BOMBA TURBINA VERTICAL	2202253 - AC.LOS BANCOS	40151526	24/05/2012	221,629.60	0.10	168,979.46	52,650.14
BOMBA TURBINA VERTICAL	2301042 - AC. DE VILLA RIVA	40151526	24/05/2012	886,478.40	0.10	675,888.72	210,589.68
MOTOR SUMERGIBLE 10 HP	2401082 - SABANA GRANDE DE PALENQUE	26101611	25/05/2012	52,200.00	0.10	39,785.20	12,414.80
MOTOR AERADOR 10 HP	2604011 - EL SEYBO	26101601	25/05/2012	52,200.00	0.10	39,785.20	12,414.80
MOTOR AERADOR 10 HP	2604011 - EL SEYBO	26101601	25/05/2012	52,200.00	0.10	39,785.20	12,414.80
MOTOR HORIZONTAL C/ COMPRESOR DE AIRE HP 11	2303032 - AC. VILLA TAPIA	26101601	25/05/2012	57,420.00	0.10	43,763.72	13,656.28
MOTOR HORIZONTAL C/ COMPRESOR DE AIRE HP 11	2303032 - AC. VILLA TAPIA	26101601	25/05/2012	57,420.00	0.10	43,763.72	13,656.28
BOMBA SOPLADORA C/SU MOTOR 75 HP 1780 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151510	25/05/2012	194,910.85	0.10	148,555.12	46,355.73
TRANSFORMADOR 25 KVA	2305032 - AC. SANCHEZ	39121001	02/06/2012	41,148.00	0.10	31,282.79	9,865.21
TRANSFORMADOR 25 KVA	2305032 - AC. SANCHEZ	39121001	02/06/2012	41,148.00	0.10	31,282.79	9,865.21
TRANSFORMADOR 25 KVA	2305032 - AC. SANCHEZ	39121001	02/06/2012	41,148.00	0.10	31,282.79	9,865.21
TRANSFORMADOR 25 KVA	2305032 - AC. SANCHEZ	39121001	02/06/2012	41,148.00	0.10	31,282.79	9,865.21
TRANSFORMADOR SECO GRANDE 112 KVA	2305011 - SAMANA	39121001	02/06/2012	184,343.04	0.10	140,146.79	44,196.25
TRANSFORMADOR 25 KVA	2702022 - AC. VILLA JARAGUA	39121001	02/06/2012	41,148.00	0.10	31,282.79	9,865.21
TRANSFORMADOR 25 KVA	2702022 - AC. VILLA JARAGUA	39121001	02/06/2012	41,148.00	0.10	31,282.79	9,865.21
TRANSFORMADOR 25 KVA	2702022 - AC. VILLA JARAGUA	39121001	02/06/2012	41,148.00	0.10	31,282.79	9,865.21
TRANSFORMADOR 25 KVA	2702022 - AC. VILLA JARAGUA	39121001	02/06/2012	41,148.00	0.10	31,282.79	9,865.21
TRANSFORMADOR TIPO BUSTER 25KVA	2601033 - BOCA DE YUMA	39121001	02/06/2012	41,148.00	0.10	31,282.79	9,865.21
TRANSFORMADOR 25 KVA	2202052 - VALLEJUELOS	39121001	02/06/2012	41,148.00	0.10	31,282.79	9,865.21
ELECTROBOMBA SUMERGIBLE TRIFASICA 460 V. 3450 RPM	2403032 - AC.BOCA CANASTA	40151513	02/06/2012	167,640.00	0.10	127,448.44	40,191.56
ARRANCADOR DIRECTO A LINEA	2602032 - RAMON SANTANA	26131801	05/06/2012	59,500.00	0.10	45,185.73	14,314.27
TRANSFORMADOR 50KVA	2102042 - AC.PARTIDO MULT.	39121001	05/06/2012	49,300.00	0.10	37,439.57	11,860.43
TRANSFORMADOR 25 KVA	2401233 - AC.SABANA TORO	39121001	05/06/2012	33,640.00	0.10	25,546.91	8,093.09
ARRANCADOR DE 25 HP DIRECTO A LINEA	2403073 - LAS CALDERAS MULTIPLE	26131801	05/06/2012	38,860.00	0.10	29,511.13	9,348.87
TRANSFORMADOR 25 KVA	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	39121001	05/06/2012	33,640.00	0.10	25,546.91	8,093.09
TRANSFORMADOR 25 KVA	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	39121001	05/06/2012	33,640.00	0.10	25,546.91	8,093.09
TRANSFORMADOR 15 KVA	2403033 - RIO ARRIBA	39121001	05/06/2012	36,864.00	0.10	27,995.60	8,868.40
TRANSFORMADOR 15 KVA	2403033 - RIO ARRIBA	39121001	05/06/2012	36,864.00	0.10	27,995.60	8,868.40
TRANSFORMADOR 15 KVA	2403033 - RIO ARRIBA	39121001	05/06/2012	36,864.00	0.10	27,995.60	8,868.40

ARRANCADOR AUTO TRANSFORMADOR 200 HP	2604011 - EL SEYBO	26131801	05/06/2012	111,360.00	0.10	84,570.04	26,789.96
ARRANCADOR AUTO TRANSFORMADOR 200 HP	2604011 - EL SEYBO	26131801	05/06/2012	111,360.00	0.10	84,570.04	26,789.96
ARRANCADOR MAGNETICO	2701022 - AC. CABRAL	26131801	05/06/2012	59,500.00	0.10	45,185.73	14,314.27
ARRANCADOR DIRECTO A LINEA	2701022 - AC. CABRAL	26131801	05/06/2012	59,500.00	0.10	45,185.73	14,314.27
TRANSFORMADOR 15 KVA	2201103 - LOS JOVILLOS MULTIPLE	39121001	05/06/2012	36,864.00	0.10	27,995.60	8,868.40
TRANSFORMADOR 15 KVA	2201103 - LOS JOVILLOS MULTIPLE	39121001	05/06/2012	36,864.00	0.10	27,995.60	8,868.40
TRANSFORMADOR 15 KVA	2201103 - LOS JOVILLOS MULTIPLE	39121001	05/06/2012	36,864.00	0.10	27,995.60	8,868.40
ARRANCADOR MAGNETICO	2202253 - AC.LOS BANCOS	26131801	05/06/2012	66,265.00	0.10	50,323.71	15,941.29
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	05/06/2012	49,300.00	0.10	37,439.57	11,860.43
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	05/06/2012	49,300.00	0.10	37,439.57	11,860.43
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	05/06/2012	49,300.00	0.10	37,439.57	11,860.43
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	05/06/2012	49,300.00	0.10	37,439.57	11,860.43
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	05/06/2012	49,300.00	0.10	37,439.57	11,860.43
TRANSFORMADOR 50 KVA	2302063 - AC.CHACUEY	39121001	05/06/2012	49,300.00	0.10	37,439.57	11,860.43
TRANSFORMADOR 50 KVA	2202063 - CHARCAS DE M. NOVA MULTIPLE	39121001	05/06/2012	49,300.00	0.10	37,439.57	11,860.43
ARRANCADOR	2401052 - AC. JUAN BARON	26131801	05/06/2012	59,500.00	0.10	45,185.73	14,314.27
TRANSFORMADOR 50 KVA	2301032 - CASTILLO-HOSTOS	39121001	05/06/2012	49,300.00	0.10	37,439.57	11,860.43
TRANSFORMADOR 50 KVA	2304011 - NAGUA MULTIPLE	39121001	05/06/2012	49,300.00	0.10	37,439.57	11,860.43
ARRANCADOR	2401082 - SABANA GRANDE DE PALENQUE	26131801	05/06/2012	38,860.00	0.10	29,511.13	9,348.87
MOTOR ELECTRICO VERTICAL TRIFASICO 40 HP 1780RPM	2501053 - AC.LA CANELA	26101601	08/06/2012	114,260.00	0.10	86,678.77	27,581.23
MOTOR ELECTRICO HORIZONTAL 40 HP TRIFASICO 60HZ 4	2703013 - AC. LA DESCUBIERTA	26101601	08/06/2012	114,260.00	0.10	86,678.77	27,581.23
MOTOR ELECTRICO HORIZONTAL 40 HP TRIFASICO 60 HZ 4	2703013 - AC. LA DESCUBIERTA	26101601	08/06/2012	114,260.00	0.10	86,678.77	27,581.23
TRANSFER	2502032 - AC.MAIMON	26131803	13/06/2012	125,440.00	0.10	94,973.06	30,466.94
MOTOR STATOR MAGNETICO	2501053 - AC.LA CANELA	26101601	13/06/2012	27,051.49	0.10	20,481.36	6,570.13
TRANSFER DE 600 AMPERES	2501022 - SABANA IGLESIA MULTIPLE	26131803	13/06/2012	125,440.00	0.10	94,973.06	30,466.94
TRANSFER 1,000 AMP.	2501033 - AC.HATO DEL YAQUE	26131803	13/06/2012	209,066.67	0.10	158,288.82	50,777.85
MOTOR MEZCLADOR DE SULFATO 2 HP	2103022 - AC.MONCION	26101601	13/06/2012	33,536.00	0.10	25,391.24	8,144.76
MOTOR MEZCLADOR DE SULFATO 2 HP	2103022 - AC.MONCION	26101601	13/06/2012	33,536.00	0.10	25,391.24	8,144.76
TRANSFER ELECTRICO DE 600 AMPERES	2501033 - AC.HATO DEL YAQUE	26131803	13/06/2012	125,440.00	0.10	94,973.06	30,466.94
TRANSFER ELECTRICO	2305022 - AC.LA TERRENA-PROV.SAMANA	26131803	13/06/2012	125,440.00	0.10	94,973.06	30,466.94
TRANSFER ELECTRICO 5 PUERTA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131803	13/06/2012	125,440.00	0.10	94,973.06	30,466.94
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2305022 - AC.LA TERRENA-PROV.SAMANA	26131805	13/06/2012	125,440.00	0.10	94,973.06	30,466.94
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2305022 - AC.LA TERRENA-PROV.SAMANA	26131805	13/06/2012	125,440.00	0.10	94,973.06	30,466.94
TRANSFORMADOR SECO 1.5 KVA	2701153 - MULT. QUITA CORAZA	39121001	13/06/2012	14,000.64	0.10	10,600.14	3,400.50
TRANSFORMADOR SECO 1 KVA	2201042 - AC.LAS YAYAS	39121001	13/06/2012	13,248.00	0.10	10,030.38	3,217.62
TRANSFORMADOR SECO 1 KVA	2201042 - AC.LAS YAYAS	39121001	13/06/2012	13,248.00	0.10	10,030.38	3,217.62
TRANSFORMADOR SECO 1 KVA	2201042 - AC.LAS YAYAS	39121001	13/06/2012	13,248.00	0.10	10,030.38	3,217.62
TRANSFORMADOR SECO 1 KVA	2201042 - AC.LAS YAYAS	39121001	13/06/2012	13,248.00	0.10	10,030.38	3,217.62
MOTOR 3 HP ELECTRICO HORIZONTA PARA SULFATO 1750	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	13/06/2012	27,051.49	0.10	20,481.36	6,570.13
MOTOR ELECTRICO HORIZONTAL 3 HP	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	13/06/2012	50,304.00	0.10	38,086.28	12,217.72
MOTOR ELECTRICO HORIZONTAL 3 HP	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	13/06/2012	50,304.00	0.10	38,086.28	12,217.72
MOTOR MEZCLADOR DE SULFATO	2202493 - AC. LOS CERCADILLOS	26101601	13/06/2012	33,536.00	0.10	25,391.24	8,144.76
MOTOR MEZCLADOR DE SULFATO	2202493 - AC. LOS CERCADILLOS	26101601	13/06/2012	33,536.00	0.10	25,391.24	8,144.76

MOTOR ELECTRICO HORIZONTAL 3475 RPM 3.7 HP	2202042 - AC.BOHECHIO	26101601	14/06/2012	29,371.59	0.10	22,229.65	7,141.94
MOTOR ELECTRICO HORIZONTAL 3.7 HP	2202042 - AC.BOHECHIO	26101601	14/06/2012	29,371.59	0.10	22,229.65	7,141.94
MOTOR MEZCLADOR 3.7 HP	2202042 - AC.BOHECHIO	26101601	14/06/2012	29,371.59	0.10	22,229.65	7,141.94
MOTOR ELECTRICO 3.7 HP	2202042 - AC.BOHECHIO	26101601	14/06/2012	29,371.59	0.10	22,229.65	7,141.94
MOTOR ELECTRICO 3.7 HP	2202042 - AC.BOHECHIO	26101601	14/06/2012	29,371.59	0.10	22,229.65	7,141.94
MOTOR ELECTRICO VERTICAL 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	14/06/2012	23,814.80	0.10	18,024.40	5,790.40
MOTOR ELECTRICO VERTICAL 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	14/06/2012	23,814.80	0.10	18,024.40	5,790.40
MOTOR ELECTRICO VERTICAL 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	14/06/2012	23,814.80	0.10	18,024.40	5,790.40
MOTOR ELECTRICO VERTICAL	2701032 - AC. VICENTE NOBLE	26101601	14/06/2012	23,814.80	0.10	18,024.40	5,790.40
MOTOR ELECTRICO VERTICAL	2701032 - AC. VICENTE NOBLE	26101601	14/06/2012	23,814.80	0.10	18,024.40	5,790.40
MOTOR ELECTRICO VERTICAL	2701032 - AC. VICENTE NOBLE	26101601	14/06/2012	23,814.80	0.10	18,024.40	5,790.40
MOTOR ELECTRICO VERTICAL	2701032 - AC. VICENTE NOBLE	26101601	14/06/2012	23,814.80	0.10	18,024.40	5,790.40
TRANSFORMADOR KVA	2404023 - LA LUISA LOS FRAILES	39121001	15/06/2012	26,952.60	0.10	20,392.02	6,560.58
TRANSFORMADOR HP 15	2303013 - AC. OJO DE AGUA	39121001	15/06/2012	26,952.60	0.10	20,392.02	6,560.58
TRANSFORMADOR KVA 15	2303013 - AC. OJO DE AGUA	39121001	15/06/2012	26,952.60	0.10	20,392.02	6,560.58
TRANSFORMADOR HP 15	2303013 - AC. OJO DE AGUA	39121001	15/06/2012	26,952.60	0.10	20,392.02	6,560.58
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/06/2012	66,270.80	0.10	50,139.00	16,131.80
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/06/2012	66,270.80	0.10	50,139.00	16,131.80
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/06/2012	66,270.80	0.10	50,139.00	16,131.80
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/06/2012	66,270.80	0.10	50,139.00	16,131.80
TRANSFORMADOR 50 KVA	2302063 - AC.CHACUEY	39121001	15/06/2012	66,270.80	0.10	50,139.00	16,131.80
TRANSFORMADOR 50 KVA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	15/06/2012	66,270.80	0.10	50,139.00	16,131.80
ARRANCADOR	2401052 - AC. JUAN BARON	26131801	15/06/2012	99,325.00	0.10	75,146.94	24,178.06
TRANSFORMADOR 50 KVA	2301032 - CASTILLO-HOSTOS	39121001	15/06/2012	66,270.80	0.10	50,139.00	16,131.80
TRANSFORMADOR 50 KVA	2301032 - CASTILLO-HOSTOS	39121001	15/06/2012	66,270.80	0.10	50,139.00	16,131.80
TRANSFORMADOR 50 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	15/06/2012	66,270.80	0.10	50,139.00	16,131.80
TRANSFORMADOR 50 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	15/06/2012	66,270.80	0.10	50,139.00	16,131.80
GENERADOR ELECTRICO DE 115 KW TRIFASICO	2603022 - EL VALLE	26111601	18/06/2012	1,099,026.25	0.10	830,591.97	268,434.28
TRANSFER 125 AMP	2102022 - RESTAURACION	26131803	18/06/2012	17,920.00	0.10	13,542.81	4,377.19
GENERADOR DE 400 KWA	2404011 - AC. MONTE PLATA	26111601	18/06/2012	2,431,492.00	0.10	1,837,606.59	593,885.41
GENERADOR ELECTRICO DE 28 KW	2604022 - AC.DE MICHE	26111601	18/06/2012	516,096.00	0.10	390,040.98	126,055.02
TRANSFER ELECTRICO 150 AMP	2702022 - AC. VILLA JARAGUA	26131803	18/06/2012	21,504.00	0.10	16,251.69	5,252.31
GENERADOR ELECTRICO 50 KVA 1800 RPM	2603042 - SABANA DE LA MAR	26111601	18/06/2012	921,600.00	0.10	696,501.87	225,098.13
GENERADOR ELECTRICO	2302062 - AC.COMEDERO	26111601	18/06/2012	460,800.00	0.10	348,250.83	112,549.17
GENERADOR ELECTRICO DE 60 KW	2404223 - MAJAGUAL	26111601	21/06/2012	888,000.00	0.10	670,378.68	217,621.32
GENERADOR DE 31 KVA	2403083 - PALMAR DE OCOA	26111601	21/06/2012	415,446.95	0.10	313,633.98	101,812.97
GENERADOR (PLANTA ELECTRICA)	2401022 - AC.VILLA ALTAGRACIA	26111601	21/06/2012	888,000.00	0.10	670,378.68	217,621.32
GENERADOR 15 HP	2403011 - AC. BANI	26111601	21/06/2012	222,000.00	0.10	167,594.76	54,405.24
GENERADOR ELECTRICO 65 KWA	2604213 - AC.VICENTILLO	26111601	21/06/2012	871,098.45	0.10	657,618.84	213,479.61
BOMBA TURBINA VERTICAL	2604053 - AC, EL PINTADO BEJUCAL	40151526	21/06/2012	701,440.00	0.10	529,538.40	171,901.60
BOMBA TURBINA VERTICAL	2604053 - AC, EL PINTADO BEJUCAL	40151526	21/06/2012	701,440.00	0.10	529,538.40	171,901.60
GENERADOR ELECTRICO 60 KWA	2604053 - AC, EL PINTADO BEJUCAL	26111601	21/06/2012	804,090.88	0.10	607,033.26	197,057.62
GENERADOR ELECTRICO 60 KW	2403011 - AC. BANI	26111601	21/06/2012	804,090.88	0.10	607,033.26	197,057.62

BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2703011 - AC. JIMANI	40151503	21/06/2012	288,000.00	0.10	217,420.20	70,579.80
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2703011 - AC. JIMANI	40151503	21/06/2012	288,000.00	0.10	217,420.20	70,579.80
ELECTROBOMBA 2 HP SUMERGIBLE 2 HP 230 VOLT. 3450 R2702011 - AC. NEYBA		40151513	21/06/2012	103,680.00	0.10	78,271.20	25,408.80
ELECTROBOMBA SUMERGIBLE 20 HP	2201103 - LOS JOVILLOS MULTIPLE	40151513	21/06/2012	701,440.00	0.10	529,538.40	171,901.60
GENERADOR ELECTRICO 72.5 KVA - 58 KW	2201263 - AC.PROYECT 2-C	26111601	21/06/2012	728,707.36	0.10	550,123.56	178,583.80
ELECTROBOMBA SUMERGIBLE 15 HP	2201273 - AC. VILLA CORAZON	40151513	21/06/2012	288,000.00	0.10	217,420.20	70,579.80
GENERADOR ELECTRICO 50 KVA / 40 KW	2201042 - AC.LAS YAYAS	26111601	21/06/2012	592,000.00	0.10	446,918.76	145,081.24
GENERADOR ELECTRICO 69 KVA / 55 KW	2201153 - VILLARPANDO MULTIPLE	26111601	21/06/2012	924,704.51	0.10	698,088.06	226,616.45
ELECTROBOMBA SUMERGIBLE	2201143 - HATILLO	40151513	21/06/2012	288,000.00	0.10	217,420.20	70,579.80
ELECTROBOMBA SUMERGIBLE	2201143 - HATILLO	40151513	21/06/2012	288,000.00	0.10	217,420.20	70,579.80
BOMBA TURBINA VERTICAL 1760 GPM	2201033 - AC.GUAYACANAL	40151526	21/06/2012	288,000.00	0.10	217,420.20	70,579.80
ELECTROBOMBA SUMERGIBLE	2201083 - LA ESTANCIA MULTIPLE	40151513	21/06/2012	701,440.00	0.10	529,538.40	171,901.60
GENERADOR ELECTRICO 10 KVA	2202042 - AC.BOHECHIO	26111601	21/06/2012	134,015.15	0.10	101,171.88	32,843.27
GENERADOR ELECTRICO	2301043 - AC.LA CRUZ DE GENOVI	26111601	21/06/2012	888,000.00	0.10	670,378.68	217,621.32
BOMBA CENTRIFUGA TIPO CARACOL	2202253 - AC.LOS BANCOS	40151503	21/06/2012	288,000.00	0.10	217,420.20	70,579.80
BOMBA CENTRIFUGA TIPO CARACOL	2202253 - AC.LOS BANCOS	40151503	21/06/2012	288,000.00	0.10	217,420.20	70,579.80
BOMBA CENTRIFUGA TIPO CARACOL	2302003 - LA CUEVA	40151503	21/06/2012	288,000.00	0.10	217,420.20	70,579.80
BOMBA CENTRIFUGA TIPO CARACOL	2302003 - LA CUEVA	40151503	21/06/2012	288,000.00	0.10	217,420.20	70,579.80
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 230/460 VC2601033 - BOCA DE YUMA		40151513	21/06/2012	701,440.00	0.10	529,538.40	171,901.60
GENERADOR DE 15 KW	2601022 - SAN RAFAEL DEL YUMA	26111601	21/06/2012	201,022.72	0.10	151,758.36	49,264.36
ARRANCADOR TIPO PLC AUTOMATICO	2101011 - AC.MAO MUNICIPAL	26131801	27/06/2012	21,924.00	0.10	16,515.12	5,408.88
ARRANCADOR	2101011 - AC.MAO MUNICIPAL	26131801	27/06/2012	21,924.00	0.10	16,515.12	5,408.88
ARRANCADOR 7 1/2 HP	2404043 - LOS CASTILLOS MULTIPLE	26131801	27/06/2012	21,924.00	0.10	16,515.12	5,408.88
ARRANCADOR 7 1/2 HP	2404043 - LOS CASTILLOS MULTIPLE	26131801	27/06/2012	21,924.00	0.10	16,515.12	5,408.88
ARRANCADOR 7 1/2 HP	2403011 - AC. BANI	26131801	27/06/2012	21,924.00	0.10	16,515.12	5,408.88
ARRANCADOR 7.5 HP	2202413 - MATA YAYAS	26131801	27/06/2012	21,924.00	0.10	16,515.12	5,408.88
ARRANCADOR 7.5 HP	2401163 - MALPAEZ ACUEDUTO RURAL	26131801	27/06/2012	21,924.00	0.10	16,515.12	5,408.88
TRANSFORMADOR 50KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	28/06/2012	49,300.00	0.10	37,123.31	12,176.69
TRANSFORMADOR 50 KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	28/06/2012	49,300.00	0.10	37,123.31	12,176.69
TRANSFORMADOR 50KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	28/06/2012	49,300.00	0.10	37,123.31	12,176.69
TRANSFORMADOR 50KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	28/06/2012	49,300.00	0.10	37,123.31	12,176.69
TRANSFORMADOR 50 KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	28/06/2012	49,300.00	0.10	37,123.31	12,176.69
TRANSFORMADOR 50KVA	2102042 - AC.PARTIDO MULT.	39121001	28/06/2012	49,300.00	0.10	37,123.31	12,176.69
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/06/2012	70,950.00	0.10	53,426.34	17,523.66
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/06/2012	70,950.00	0.10	53,426.34	17,523.66
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/06/2012	70,950.00	0.10	53,426.34	17,523.66
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/06/2012	70,950.00	0.10	53,426.34	17,523.66
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/06/2012	70,950.00	0.10	53,426.34	17,523.66
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/06/2012	70,950.00	0.10	53,426.34	17,523.66
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 230/460	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	06/07/2012	81,200.00	0.10	60,967.02	20,232.98
TRANSFORMADOR 15 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR	2103022 - AC.MONCION	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 25 KVA	2103022 - AC.MONCION	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50

TRANSFORMADOR	2404043 - LOS CASTILLOS MULTIPLE	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 15 KVA	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 15 KVA	2401143 - BOCA DE MANA	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 15 KVA	2401173 - AC.LA IGUANA	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 15 KVA	2403163 - ACUEDUCTO LAS TABLAS	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 15 KVA	2404013 - EL CACIQUE	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 15 KVA	2403052 - AC.MATA GORDA	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 15 KVA	2404053 - AC.EL DEAM	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 15 KVA	2404043 - LOS CASTILLOS MULTIPLE	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 15 KVA	2401042 - YAGUATE	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 15 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR KVA 15	2604033 - EL CEDRO	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR DE 15 KVA	2604033 - EL CEDRO	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 25 KVA	2201042 - AC.LAS YAYAS	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 25 KVA	2201042 - AC.LAS YAYAS	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
TRANSFORMADOR 15 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	09/07/2012	28,710.00	0.10	21,532.50	7,177.50
MOTOR ELECTRICO VERTICAL	2403073 - LAS CALDERAS MULTIPLE	26101601	13/07/2012	81,200.00	0.10	60,801.87	20,398.13
MOTOR ELECTRICO VERTICAL	2403073 - LAS CALDERAS MULTIPLE	26101601	13/07/2012	81,200.00	0.10	60,801.87	20,398.13
MOTOR ELECTRICO VERTICAL	2403073 - LAS CALDERAS MULTIPLE	26101601	13/07/2012	81,200.00	0.10	60,801.87	20,398.13
MOTOR ELECTRICO VERTICAL TRIFASICA 480 V	2403073 - LAS CALDERAS MULTIPLE	26101601	13/07/2012	81,200.00	0.10	60,801.87	20,398.13
MOTOR ELECTRICO VERTICAL 25 HP	2201083 - LA ESTANCIA MULTIPLE	26101601	13/07/2012	81,200.00	0.10	60,801.87	20,398.13
BOMBA TURBINA VERTICAL	2603022 - EL VALLE	40151526	18/07/2012	230,400.00	0.10	172,205.52	58,194.48
BOMBA TURBINA VERTICAL	2603022 - EL VALLE	40151526	18/07/2012	230,400.00	0.10	172,205.52	58,194.48
MOTOR ELECTRICO VERTICAL 150 HP 460V, 1770 RPM	2501053 - AC.LA CANELA	26101601	18/07/2012	418,440.00	0.10	312,750.23	105,689.77
TRANSFORMADOR 25 KVA	2401233 - AC.SABANA TORO	39121001	18/07/2012	18,880.00	0.10	14,110.94	4,769.06
TRANSFORMADOR 25 KVA	2401233 - AC.SABANA TORO	39121001	18/07/2012	18,880.00	0.10	14,110.94	4,769.06
TRANSFORMADOR 25 KVA	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	39121001	18/07/2012	18,880.00	0.10	14,110.94	4,769.06
TRANSFORMADOR 25 KVA	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	39121001	18/07/2012	14,880.00	0.10	11,121.68	3,758.32
TRANSFORMADOR 25 KVA	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	39121001	18/07/2012	14,880.00	0.10	11,121.68	3,758.32
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	18/07/2012	18,880.00	0.10	14,110.94	4,769.06
BOMBA TURBINA VERTICAL	2604022 - AC.DE MICHE	40151526	18/07/2012	115,200.00	0.10	86,102.76	29,097.24
TRANSFORMADOR 50 KVA	2201053 - ESTEBANIA	39121001	18/07/2012	58,388.58	0.10	43,640.73	14,747.85
TRANSFORMADOR 50 KVA	2203003 - PEDRO SANTANA MULTIPLE	39121001	18/07/2012	58,388.58	0.10	43,640.73	14,747.85
TRANSFORMADOR 50 KVA	2203003 - PEDRO SANTANA MULTIPLE	39121001	18/07/2012	58,388.58	0.10	43,640.73	14,747.85
BOMBA CENTRIFUGA TIPO CARACOL	2203043 - AC. LOS JOBOS	40151503	18/07/2012	230,400.00	0.10	172,205.52	58,194.48
BOMBA CENTRIFUGA TIPO CARACOL	2203043 - AC. LOS JOBOS	40151503	18/07/2012	230,400.00	0.10	172,205.52	58,194.48
BOMBA CENTRIFUGA TIPO CARACOL	2203043 - AC. LOS JOBOS	40151503	18/07/2012	230,400.00	0.10	172,205.52	58,194.48
BOMBA CENTRIFUGA TIPO CARACOL	2203043 - AC. LOS JOBOS	40151503	18/07/2012	230,400.00	0.10	172,205.52	58,194.48
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	18/07/2012	29,760.00	0.10	22,243.15	7,516.85

TRANSFORMADOR 25 KVA	2202253 - AC.LOS BANCOS	39121001	18/07/2012	31,025.26	0.10	23,188.56	7,836.70
TRANSFORMADOR 25 KVA	2202253 - AC.LOS BANCOS	39121001	18/07/2012	31,025.26	0.10	23,188.56	7,836.70
TRANSFORMADOR 50 KVA	2601053 - LA LAGUNA DE NISIBON	39121001	18/07/2012	58,388.58	0.10	43,640.73	14,747.85
TRANSFORMADOR 50 KVA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	18/07/2012	58,388.58	0.10	43,640.73	14,747.85
TRANSFORMADOR 50 KVA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	18/07/2012	58,388.58	0.10	43,640.73	14,747.85
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	18/07/2012	58,388.58	0.10	43,640.73	14,747.85
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	18/07/2012	58,388.58	0.10	43,640.73	14,747.85
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	18/07/2012	58,388.58	0.10	43,640.73	14,747.85
MOTOR VERTICAL 150 HP	2401183 - AC.SAMANGOLA	26101601	18/07/2012	418,440.00	0.10	312,750.23	105,689.77
TRANSFORMADOR 25 KVA	2301032 - CASTILLO-HOSTOS	39121001	18/07/2012	18,880.00	0.10	14,110.94	4,769.06
TRANSFORMADOR 25 KVA	2301032 - CASTILLO-HOSTOS	39121001	18/07/2012	18,880.00	0.10	14,110.94	4,769.06
TRANSFORMADOR 25 KVA	2304011 - NAGUA MULTIPLE	39121001	18/07/2012	18,880.00	0.10	14,110.94	4,769.06
TRANSFORMADOR 25 KVA	2304011 - NAGUA MULTIPLE	39121001	18/07/2012	18,880.00	0.10	14,110.94	4,769.06
TRANSFORMADOR 25 KVA	2601011 - HIGUEY	39121001	24/07/2012	42,758.16	0.10	31,888.13	10,870.03
TRANSFORMADOR SACO DE 1500 V.A	2501033 - AC.HATO DEL YAQUE	39121001	24/07/2012	42,672.00	0.10	31,823.75	10,848.25
TRANSFORMADOR 15KVA	2102022 - RESTAURACION	39121001	24/07/2012	45,720.00	0.10	34,096.80	11,623.20
TRANSFORMADOR 15 KVA	2102022 - RESTAURACION	39121001	24/07/2012	45,720.00	0.10	34,096.80	11,623.20
TRANSFORMADOR 15 KVA	2102022 - RESTAURACION	39121001	24/07/2012	45,720.00	0.10	34,096.80	11,623.20
TRANSFORMADOR 15KVA	2102022 - RESTAURACION	39121001	24/07/2012	45,720.00	0.10	34,096.80	11,623.20
GENERADOR	2403273 - AC. MULT.CRUCO DE OCOA-LAS MAYITA	26111601	24/07/2012	955,675.00	0.10	712,719.44	242,955.56
TRANSFORMADOR 25 KVA	2403083 - PALMAR DE OCOA	39121001	24/07/2012	42,758.16	0.10	31,888.13	10,870.03
TRANSFORMADOR DE 15 KVA	2403083 - PALMAR DE OCOA	39121001	24/07/2012	45,720.00	0.10	34,096.80	11,623.20
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	24/07/2012	101,600.00	0.10	75,771.08	25,828.92
GENERADOR 100 KVA	2403063 - CAÑAFISTOL	26111601	24/07/2012	955,675.00	0.10	712,719.44	242,955.56
GENERADOR DE 1000 KWA	2404022 - SABANA GRANDE DE BOYA	26111601	24/07/2012	955,675.00	0.10	712,719.44	242,955.56
TRANSFORMADOR DE 15 KVA	2404253 - AC.CENTRO BOYA	39121001	24/07/2012	45,720.00	0.10	34,096.80	11,623.20
TRANSFORMADOR DE 15 KVA	2404253 - AC.CENTRO BOYA	39121001	24/07/2012	45,720.00	0.10	34,096.80	11,623.20
MOTOR ELECTRICO VERTICAL 40 HP	2404033 - DON JUAN MULTIPLE	26101601	24/07/2012	116,000.00	0.10	86,510.33	29,489.67
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM 460 VOLT.	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	24/07/2012	173,800.00	0.10	129,615.52	44,184.48
GENERADOR ELECTRICO 175 KW	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	24/07/2012	1,672,431.25	0.10	1,247,259.02	425,172.23
TRANSFORMADOR DE 15 KVA	2604033 - EL CEDRO	39121001	24/07/2012	45,720.00	0.10	34,096.80	11,623.20
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM 460 VOLT.	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	24/07/2012	173,800.00	0.10	129,615.52	44,184.48
MOTOR ELECTRICO VERTICAL 60 HP 1765 RPM 60 HZ TRIF/	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	24/07/2012	173,800.00	0.10	129,615.52	44,184.48
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM 60 HZ TRIF/	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	24/07/2012	173,800.00	0.10	129,615.52	44,184.48
MOTOR ELECTRICO VERTICAL 1775 RPM 230/460 VOLT.	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	24/07/2012	173,800.00	0.10	129,615.52	44,184.48
MOTOR ELECTRICO VERTICAL 60 HP	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	24/07/2012	173,800.00	0.10	129,615.52	44,184.48
TRANSFER P/LOS GENERADORES	2305011 - SAMANA	26131803	24/07/2012	101,600.00	0.10	75,771.08	25,828.92
MOTOR ELECTRICO HORIZONTAL 40 HP 3500 RPM	2305032 - AC. SANCHEZ	26101601	24/07/2012	116,000.00	0.10	86,510.33	29,489.67
MOTOR ELECTRICO VERTICAL TRIFASICO 460 VOLT.	2703013 - AC. LA DESCUBIERTA	26101601	24/07/2012	116,000.00	0.10	86,510.33	29,489.67
TRANSFER ELECTRICO 300 AMP	2703013 - AC. LA DESCUBIERTA	26131803	24/07/2012	152,400.00	0.10	113,656.25	38,743.75
TRANSFER ELECTRICO 200 AMP	2201263 - AC.PROYECT 2-C	26131803	24/07/2012	101,600.00	0.10	75,771.08	25,828.92
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 230/460 V	2201153 - VILLARPANDO MULTIPLE	26101601	24/07/2012	116,000.00	0.10	86,510.33	29,489.67
TRANSFER ELECTRICO 200 AMP	2203003 - PEDRO SANTANA MULTIPLE	26131803	24/07/2012	101,600.00	0.10	75,771.08	25,828.92

TRANSFER ELECTRICO	2203003 - PEDRO SANTANA MULTIPLE	26131803	24/07/2012	101,600.00	0.10	75,771.08	25,828.92
MOTOR ELECTRICO HORIZONTAL 30 HP	2202042 - AC. BOHECHIO	26101601	24/07/2012	98,522.64	0.10	73,475.63	25,047.01
TRANSFER ELECTRICO 100 AMP	2202032 - JUAN DE HERRERA	26131803	24/07/2012	50,800.00	0.10	37,885.17	12,914.83
GENERADOR DE 1875 KVA	2301043 - AC.LA CRUZ DE GENOVI	26111601	24/07/2012	1,791,890.63	0.10	1,336,348.58	455,542.05
GENERADOR ELECTRICO DE 1875 KVA	2301043 - AC.LA CRUZ DE GENOVI	26111601	24/07/2012	1,791,890.60	0.10	1,336,348.58	455,542.02
TRANSFORMADOR SECO 15 KVA	2701032 - AC. VICENTE NOBLE	39121001	24/07/2012	45,720.00	0.10	34,096.80	11,623.20
TRANSFORMADOR 15 KVA	2303032 - AC. VILLA TAPIA	39121001	24/07/2012	45,720.00	0.10	34,096.80	11,623.20
MOTOR 60 HP ELECTRICO HORIZONTAL 1775 RPM V230-461	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	24/07/2012	173,800.00	0.10	129,615.52	44,184.48
TRANSFORMADOR 15 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	24/07/2012	15,240.00	0.10	11,365.55	3,874.45
TRANSFORMADOR SECO 15 KVA 480/277 VOLT.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	24/07/2012	45,720.00	0.10	34,096.80	11,623.20
TRANSFORMADOR 15 KVA	2303013 - AC. OJO DE AGUA	39121001	24/07/2012	15,240.00	0.10	11,365.55	3,874.45
TRANSFORMADOR 15 KVA	2302003 - LA CUEVA	39121001	24/07/2012	15,240.00	0.10	11,365.55	3,874.45
GENERADOR ELECTRICO 1000 KW 1800 RPM 60 HZ	2602032 - RAMON SANTANA	26111601	24/07/2012	955,675.00	0.10	712,719.44	242,955.56
TRANSFORMADOR 15 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	24/07/2012	15,240.00	0.10	11,365.55	3,874.45
TRANSFORMADOR 15 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	24/07/2012	15,240.00	0.10	11,365.55	3,874.45
TRANSFORMADOR 15 KVA	2403093 - SABANA BUEY	39121001	24/07/2012	15,240.00	0.10	11,365.55	3,874.45
TRANSFORMADOR 15 KVA	2202413 - MATA YAYAS	39121001	24/07/2012	15,240.00	0.10	11,365.55	3,874.45
TRANSFER ELECTRICO 200 AMP	2202493 - AC. LOS CERCADILLOS	26131803	24/07/2012	101,600.00	0.10	75,771.08	25,828.92
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	24/07/2012	101,600.00	0.10	75,771.08	25,828.92
TRANSFORMADOR SECO 15.0 KVA	2301032 - CASTILLO-HOSTOS	39121001	24/07/2012	45,720.00	0.10	34,096.80	11,623.20
TRANSFER ELECTRICO	2301032 - CASTILLO-HOSTOS	26131803	24/07/2012	101,600.00	0.10	75,771.08	25,828.92
TRANSFER ELECTRICO	2301032 - CASTILLO-HOSTOS	26131803	24/07/2012	101,600.00	0.10	75,771.08	25,828.92
TRANSFER ELECTRICO	2301032 - CASTILLO-HOSTOS	26131803	24/07/2012	101,600.00	0.10	75,771.08	25,828.92
GENERADOR ELECTRICO 100 KVA 80 KW	2301032 - CASTILLO-HOSTOS	26111601	24/07/2012	955,675.00	0.10	712,719.44	242,955.56
TRANSFORMADOR DE 15 KVA	2604033 - EL CEDRO	39121001	24/07/2012	45,720.00	0.10	34,096.80	11,623.20
GENERADOR ELECTRICO 134 KW	2304133 - AC.ROMEDILLO (NAGUA)	26111601	24/07/2012	1,280,604.50	0.10	955,043.45	325,561.05
TRANSFORMADOR	2501022 - SABANA IGLESIA MULTIPLE	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR	2501022 - SABANA IGLESIA MULTIPLE	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR	2501022 - SABANA IGLESIA MULTIPLE	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR	2501022 - SABANA IGLESIA MULTIPLE	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 7 1/2 KVA	2304173 - AC.SAN JOSE DE PASTRANA	39121001	26/07/2012	25,520.64	0.10	19,018.50	6,502.14
MOTOR ELECTRICO HORIZONTAL 1 1/2 HP	2101011 - AC.MAO MUNICIPAL	26101601	26/07/2012	9,024.80	0.10	6,725.80	2,299.00
MOTOR ELECTRICO HORIZONTAL 1 1/2 HP	2101011 - AC.MAO MUNICIPAL	26101601	26/07/2012	9,024.80	0.10	6,725.80	2,299.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2201123 - GUAYABAL MULTIPLE	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2201153 - VILLARPANDO MULTIPLE	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2201143 - HATILLO	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2201143 - HATILLO	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2201011 - AC. DE AZUA	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14

TRANSFORMADOR 15 KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2203043 - AC. LOS JOBOS	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2202073 - CAÑAFISTOL	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 7.5 KVA	2602013 - AC. EL SOCO	39121001	26/07/2012	25,520.64	0.10	19,018.50	6,502.14
TRANSFORMADOR 15 KVA	2302003 - LA CUEVA	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2301032 - CASTILLO-HOSTOS	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2301093 - LAS TARANAS	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2304042 - AC.EL FACTOR	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
TRANSFORMADOR 15 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	26/07/2012	28,160.00	0.10	20,985.86	7,174.14
MOTOR ELECTRICO VERTICAL DE 75 HP 1775 RPM 230/460	2603022 - EL VALLE	26101601	31/07/2012	378,788.09	0.10	281,764.89	97,023.20
MOTOR,ELECT.VERT.TRIF.75HP,60HZ,240/480V.	2401053 - AC.MULT.SANTANA-CATALINA	26101601	31/07/2012	378,788.09	0.10	281,764.89	97,023.20
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM 230/460 VOI	2604123 - AC.LOS HICACOS(EL SEYBO)	26101601	31/07/2012	378,788.09	0.10	281,764.89	97,023.20
MOTOR ELECTRICO HORIZONTAL 6 HP	2101011 - AC.MAO MUNICIPAL	26101601	31/07/2012	31,138.32	0.10	23,162.85	7,975.47
MOTOR ELECTRICO HORIZONTAL 6 HP	2101011 - AC.MAO MUNICIPAL	26101601	31/07/2012	31,138.32	0.10	23,162.85	7,975.47
MOTOR MEZCLADORES DE SULFATO 200W KW	2104072 - AC.BOTONCILLO	26101601	31/07/2012	31,138.32	0.10	23,162.85	7,975.47
MOTOR ELECTRICO VERTICAL 5 HP TRIFASICO 1870 RPM	2703013 - AC. LA DESCUBIERTA	26101601	31/07/2012	31,138.32	0.10	23,162.85	7,975.47
BOMBA CENTRIFUGA TIPO CARACOL	2202042 - AC.BOHECHIO	40151503	31/07/2012	31,138.32	0.10	23,162.85	7,975.47
BOMBA CENTRIFUGA TIPO CARACOL	2202042 - AC.BOHECHIO	40151503	31/07/2012	31,138.32	0.10	23,162.85	7,975.47
BOMBA CENTRIFUGA TIPO CARACOL	2202042 - AC.BOHECHIO	40151503	31/07/2012	31,138.32	0.10	23,162.85	7,975.47
MOTOR 75 HP ELECTRICO HORIZONTAL 890 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	31/07/2012	378,788.09	0.10	281,764.89	97,023.20
MOTOR ELECTRICO VERTICAL 50 HP	2302011 - AC.COTUI	26101601	31/07/2012	119,480.00	0.10	88,876.47	30,603.53
MOTOR 50 HP ELECTRICO VERTICAL 50 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	31/07/2012	119,480.00	0.10	88,876.47	30,603.53
MOTOR 50 HP ELECTRICO VERTICAL 50 HP 1775 RPM 460 V	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	31/07/2012	119,480.00	0.10	88,876.47	30,603.53
MOTOR VERTICAL 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	31/07/2012	378,788.09	0.10	281,764.89	97,023.20
MOTOR VERTICAL 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	31/07/2012	378,788.09	0.10	281,764.89	97,023.20
MOTOR ELECTRICO VERTICAL 50 HP	2302011 - AC.COTUI	26101601	31/07/2012	119,480.00	0.10	88,876.47	30,603.53
TRANSFER 250 AMP	2502063 - LOS QUEMADOS	26131803	01/08/2012	41,011.52	0.10	30,506.48	10,505.04
MOTOR ELECTRICO HORIZONTAL 230 V, 60HZ, MONOFASICO	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	01/08/2012	26,850.00	0.10	19,972.63	6,877.37
MOTOR ELECTRICO HORIZONTAL 230V, 60HZ MONOFASICO	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	01/08/2012	26,850.00	0.10	19,972.63	6,877.37
TRANSFER ELECTRICO 25 AMP	2102073 - AC. CORRAL GRANDE, DAJABON	26131803	01/08/2012	4,556.84	0.10	3,389.33	1,167.51
TRASNFOMADOR 37.5 KVA	2703011 - AC. JIMANI	39121001	01/08/2012	80,933.33	0.10	60,202.52	20,730.81
TRANSFER 250 AMP	2702022 - AC. VILLA JARAGUA	26131803	01/08/2012	45,568.36	0.10	33,896.70	11,671.66
TRANSFORMADOR 37.5 KVA	2302022 - ACUEDUCTO DE CEVICOS	39121001	01/08/2012	73,920.00	0.10	54,986.00	18,934.00
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	01/08/2012	73,920.00	0.10	54,986.00	18,934.00
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	01/08/2012	73,920.00	0.10	54,986.00	18,934.00
TRANSFORMADOR 37.5 KVA	2202213 - AC.PUNTA CAÑA	39121001	01/08/2012	73,920.00	0.10	54,986.00	18,934.00
TRANSFORMADOR 37.5 KWA	2401183 - AC.SAMANGOLA	39121001	01/08/2012	73,920.00	0.10	54,986.00	18,934.00
TRANSFORMADOR 37.5 KWA	2401183 - AC.SAMANGOLA	39121001	01/08/2012	73,920.00	0.10	54,986.00	18,934.00
TRANSFORMADOR 37.5 KVA	2304011 - NAGUA MULTIPLE	39121001	01/08/2012	73,920.00	0.10	54,986.00	18,934.00
TRANSFORMADOR 37.5 KVA	2304011 - NAGUA MULTIPLE	39121001	01/08/2012	73,920.00	0.10	54,986.00	18,934.00
TRANSFORMADOR 37.5 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	01/08/2012	73,920.00	0.10	54,986.00	18,934.00
BOMBA DOSIFICADORA DE ACIDO CLORIDRICO	2101011 - AC.MAO MUNICIPAL	40151505	06/08/2012	12,300.00	0.10	9,132.61	3,167.39

BOMBA DOSIFICADORA DE ACIDO CLORIDRICO	2101011 - AC.MAO MUNICIPAL	40151505	06/08/2012	12,300.00	0.10	9,132.61	3,167.39
MOTOR MEZCLADOR DE SULFATO 1 HP	2101011 - AC.MAO MUNICIPAL	26101601	06/08/2012	7,400.00	0.10	5,494.72	1,905.28
MOTOR MEZCLADOR DE SULFATO 1 HP	2101011 - AC.MAO MUNICIPAL	26101601	06/08/2012	7,400.00	0.10	5,494.72	1,905.28
MOTOR MEZCLADOR DE SULFATO 1 HP	2101011 - AC.MAO MUNICIPAL	26101601	06/08/2012	7,400.00	0.10	5,494.72	1,905.28
MOTOR MEZCLADOR DE SULFATO 1 HP	2101011 - AC.MAO MUNICIPAL	26101601	06/08/2012	7,400.00	0.10	5,494.72	1,905.28
MOTOR MEZCLADOR DE SULFATO 1 HP	2101011 - AC.MAO MUNICIPAL	26101601	06/08/2012	7,400.00	0.10	5,494.72	1,905.28
MOTOR MEZCLADOR DE SULFATO	2101011 - AC.MAO MUNICIPAL	26101601	06/08/2012	7,400.00	0.10	5,494.72	1,905.28
MOTOR MEZCLADOR DE SULFATO	2101011 - AC.MAO MUNICIPAL	26101601	06/08/2012	7,400.00	0.10	5,494.72	1,905.28
MOTOR MEZCLADOR DE SULFATO 1 HP	2101011 - AC.MAO MUNICIPAL	26101601	06/08/2012	7,400.00	0.10	5,494.72	1,905.28
MOTOR VALVULA 1/2HP COMPUESTA P/AGUA DESECHO RETROL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	06/08/2012	3,700.00	0.10	2,746.90	953.10
MOTOR VALVULA COMPUESTA P/AGUA DESECHO RETROL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	06/08/2012	3,700.00	0.10	2,746.90	953.10
MOTOR VALVULA P/EL AIRE DE LIMPEIZA	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	06/08/2012	3,700.00	0.10	2,746.90	953.10
MOTOR VALVULA P/EL DESECHO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	06/08/2012	3,700.00	0.10	2,746.90	953.10
MOTOR VALVULA P/EL DESECHO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	06/08/2012	3,700.00	0.10	2,746.90	953.10
MOTOR VALVULA DE EFLUENTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	06/08/2012	3,700.00	0.10	2,746.90	953.10
MOTOR VERTICAL 5 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	06/08/2012	36,000.00	0.10	26,729.58	9,270.42
MOTOR ELECTRICO VERTICAL	2101011 - AC.MAO MUNICIPAL	26101601	06/08/2012	7,400.00	0.10	5,494.72	1,905.28
ELECTROBOMBA P/ DESARENAR	2701032 - AC. VICENTE NOBLE	40151503	06/08/2012	3,700.00	0.10	2,746.90	953.10
MOTOR 10HP VETICAL ACOPLADO A SU TRANSMISION	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	07/08/2012	49,532.00	0.10	36,763.67	12,768.33
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM	2701032 - AC. VICENTE NOBLE	26101601	07/08/2012	49,532.00	0.10	36,763.67	12,768.33
TRANSFORMADOR SECO 1.5 KVA 60 HZ	2302053 - AC. QUITASUÑO	39121001	07/08/2012	15,646.40	0.10	11,613.29	4,033.11
TRANSFORMADOR SECO 1.5 KVA	2301032 - CASTILLO-HOSTOS	39121001	07/08/2012	15,646.40	0.10	11,613.29	4,033.11
TRANSFORMADOR 37.5 KVA	2401052 - AC. JUAN BARON	39121001	09/08/2012	62,290.75	0.10	46,199.01	16,091.74
TRANSFORMADOR 37.5 KVA	2403123 - LAS CARRERAS	39121001	09/08/2012	62,290.00	0.10	46,198.12	16,091.88
TRANSFORMADOR DE 37.5 KVA	2403123 - LAS CARRERAS	39121001	09/08/2012	62,290.00	0.10	46,198.12	16,091.88
TRANSFORMADOR 37.5 KVA	2401052 - AC. JUAN BARON	39121001	09/08/2012	62,290.75	0.10	46,199.01	16,091.74
TRANSFORMADOR 37.5 KVA	2401053 - AC.MULT.SANTANA-CATALINA	39121001	09/08/2012	60,480.00	0.10	44,856.00	15,624.00
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	09/08/2012	62,290.75	0.10	46,199.01	16,091.74
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	09/08/2012	62,290.75	0.10	46,199.01	16,091.74
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	09/08/2012	62,290.75	0.10	46,199.01	16,091.74
TRANSFER ELECTRICO 125 AMP	2703013 - AC. LA DESCUBIERTA	26131803	09/08/2012	10,937.64	0.10	8,112.35	2,825.29
TRANSFER ELECTRICO 225 AMP	2702022 - AC. VILLA JARAGUA	26131803	09/08/2012	19,687.75	0.10	14,601.34	5,086.41
TRANSFER ELECTRICO 200 AMP	2701253 - AC. MULT. EL HIGUERO	26131803	09/08/2012	19,687.75	0.10	14,601.34	5,086.41
TRANSFER ELECTRICO	2201042 - AC.LAS YAYAS	26131803	09/08/2012	19,687.75	0.10	14,601.34	5,086.41
TRANSFER ELECTRICO	2201042 - AC.LAS YAYAS	26131803	09/08/2012	19,687.75	0.10	14,601.34	5,086.41
TRANSFER ELECTRICO 500 AMP	2202323 - AC.LOMA DEL YAQUE	26131803	09/08/2012	39,375.50	0.10	29,203.57	10,171.93
TRANSFORMADOR 37.5 KVA	2302022 - ACUEDUCTO DE CEVICOS	39121001	09/08/2012	62,290.75	0.10	46,199.01	16,091.74
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUÑO	39121001	09/08/2012	62,290.75	0.10	46,199.01	16,091.74
TRANSFORMADOR SECO 4 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	09/08/2012	26,250.33	0.10	19,468.75	6,781.58
TRANSFORMADOR SECO 4 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	09/08/2012	26,250.33	0.10	19,468.75	6,781.58
TRANSFORMADOR 37.5 KVA	2401052 - AC. JUAN BARON	39121001	09/08/2012	62,290.75	0.10	46,199.01	16,091.74
TRANSFER	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	09/08/2012	19,687.75	0.10	14,601.34	5,086.41
MOTOR 250 HP ELECT. VERTICAL TRIFASICO 1775 RPM	4602201011 - AC. DE AZUA	26101601	13/08/2012	580,000.00	0.10	429,464.18	150,535.82

ARRANCADOR DIRECTO A LINEA	2703013 - AC. LA DESCUBIERTA	26131801	14/09/2012	21,100.40	0.10	15,442.58	5,657.82
ARRANCADOR DIRECTO A LINEA 30 HP	2703013 - AC. LA DESCUBIERTA	26131801	14/09/2012	21,100.40	0.10	15,442.58	5,657.82
ARRANCADOR DIRECTO A LINEA 20 HP	2602022 - LOS LLANOS	26131801	14/09/2012	21,100.40	0.10	15,442.58	5,657.82
ARRANCADOR DIRECTO A LINEA	2602022 - LOS LLANOS	26131801	14/09/2012	21,100.40	0.10	15,442.58	5,657.82
ARRANCADOR DIRECTO A LINEA	2602022 - LOS LLANOS	26131801	14/09/2012	21,100.40	0.10	15,442.58	5,657.82
ARRANCADOR DIRECTO A LINEA	2601033 - BOCA DE YUMA	26131801	14/09/2012	21,100.40	0.10	15,442.58	5,657.82
ARRANCADOR DIRECTO A LINEA 20 HP	2601033 - BOCA DE YUMA	26131801	14/09/2012	21,100.40	0.10	15,442.58	5,657.82
MOTOR ELECTRICO VERTICAL 1187 RPM	2305011 - SAMANA	26101601	26/09/2012	70,156.80	0.10	51,113.54	19,043.26
MOTOR ELECTRICO VERTICAL 15 HP	2305011 - SAMANA	26101601	26/09/2012	70,156.80	0.10	51,113.54	19,043.26
MOTOR 18.5 HP HORIZONTALC/ COMPRESOR DE AIRE HP	12303032 - AC. VILLA TAPIA	26101601	26/09/2012	86,526.72	0.10	63,040.32	23,486.40
ARRANCADOR TIPO PART WANDER	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26131801	26/09/2012	86,420.00	0.10	62,962.50	23,457.50
MOTOR ELECTRICO VERTICAL 15 HP	2302052 - LAS MATAS DE COTUI	26101601	26/09/2012	70,156.80	0.10	51,113.54	19,043.26
MOTOR ELECTRICO HORIZONTAL TRIF.50HP,440V	2101011 - AC.MAO MUNICIPAL	26101601	27/09/2012	119,480.00	0.10	87,016.05	32,463.95
MOTOR ELECTRICO VERTICAL 20 HP 230/460V. 1765 RPM T	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26101601	27/09/2012	75,622.22	0.10	55,075.17	20,547.05
MOTOR 20 HP ELECTRICO VERTICAL 20 HP 230/460V.TRIFA	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26101601	27/09/2012	75,622.22	0.10	55,075.17	20,547.05
MOTOR ELECTRICO VERTICAL TRIFASICA 25 HP 60 HZ 230/	2703014 - AC. MULT. EL LIMON	26101601	27/09/2012	80,000.00	0.10	58,263.33	21,736.67
MOTOR ELCTRICO VERTICAL 20 HP TRIFASICO 1870 RPM	2703013 - AC. LA DESCUBIERTA	26101601	27/09/2012	75,622.22	0.10	55,075.17	20,547.05
MOTOR ELECTRICO HORIZONTAL 20 HP	2202042 - AC.BOHECHIO	26101601	27/09/2012	75,622.22	0.10	55,075.17	20,547.05
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 230/460	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	27/09/2012	80,000.00	0.10	58,263.33	21,736.67
MOTOR 25 HP ELECTRICO VERTICAL 25 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/09/2012	80,000.00	0.10	58,263.33	21,736.67
MOTOR ELECTRICO VERTICAL 50 HP	2304053 - AC.PAYITA	26101601	27/09/2012	119,480.00	0.10	87,016.05	32,463.95
MOTOR VERTICAL 25 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/09/2012	80,000.00	0.10	58,263.33	21,736.67
MOTOR VERTICAL 15 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/09/2012	96,280.00	0.10	70,119.27	26,160.73
BOMBA 25 HPTURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	03/10/2012	186,025.25	0.10	135,174.03	50,851.22
BOMBA 3HP SUMERGIBLES TIPO INASTACABLES P/AGUAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	04/10/2012	58,701.80	0.10	42,639.06	16,062.74
MOTOR PARA RETROLAVADO	2402022 - SABANA LARGA	26101601	11/10/2012	60,262.00	0.10	43,649.76	16,612.24
MOTOR PARA RETROLADO 250V, 27AMPS	2402022 - SABANA LARGA	26101601	11/10/2012	60,262.00	0.10	43,649.76	16,612.24
MOTOR PARA RETROLAVADO DE 250V, 27AMPS	2402022 - SABANA LARGA	26101601	11/10/2012	60,262.00	0.10	43,649.76	16,612.24
BOMBA SUMERGIBLE	2401203 - AC. MIRACIELO ZONA IV	40151513	11/10/2012	60,262.00	0.10	43,649.76	16,612.24
MOTOR 60 HP ELECTRICO VERTICAL 60 HP 1770 RPM 230/4	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	12/10/2012	170,520.00	0.10	123,467.17	47,052.83
MOTOR 60 HP ELECTRICO VERTICAL 60 HP 1775 RPM 460	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	12/10/2012	170,520.00	0.10	123,467.17	47,052.83
MOTOR 60 HP ELECTRICO VERTICAL TRIFASICO 60 HP	2401233 - AC.SABANA TORO	26101601	12/10/2012	170,520.00	0.10	123,467.17	47,052.83
MOTOR 60 HP ELECT. VERT. TRIFASICO 60 HP 230/460V. 17	2401233 - AC.SABANA TORO	26101601	12/10/2012	170,520.00	0.10	123,467.17	47,052.83
ARRANCADOR 125 HP TIPO AUTOTRASFORMADO	2401263 - AC.LA TOMA	26131801	12/10/2012	110,316.00	0.10	79,875.74	30,440.26
MOTOR ELECTRICO VERTICAL, 60 HP	2401263 - AC.LA TOMA	26101601	12/10/2012	170,520.00	0.10	123,467.17	47,052.83
ARRANCADOR TIPO PART WAUDER	2404011 - AC. MONTE PLATA	26131801	12/10/2012	110,316.00	0.10	79,875.74	30,440.26
ARRANCADOR TIPO PART WAUDER	2404011 - AC. MONTE PLATA	26131801	12/10/2012	110,316.00	0.10	79,875.74	30,440.26
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	28,376.72	10,813.67
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	28,376.72	10,813.67
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	28,376.72	10,813.67
MOTOR ELECTRIICO HORIZONTAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	28,376.72	10,813.67
MOTOR ELECTRICO VERTICAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	28,376.72	10,813.67

MOTOR ELECTRICO. HORIZONTAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	28,376.72	10,813.67
MOTOR ELECTRICO. HORIZONTAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	28,376.72	10,813.67
ARRANCADOR DIRECTO A LINEA	2702022 - AC. VILLA JARAGUA	26131801	12/10/2012	88,252.80	0.10	63,900.70	24,352.10
ARRANCADOR DIRECTO A LINEA	2702022 - AC. VILLA JARAGUA	26131801	12/10/2012	88,252.80	0.10	63,900.70	24,352.10
MOTOR VERTICAL DE 50 HP RPM 1775	2301043 - AC.LA CRUZ DE CENOVI	26101601	12/10/2012	142,100.00	0.10	102,889.73	39,210.27
MOTOR 50 HP ELECTRICO VERTICAL 50 HP 1775 RPM 450	2302022 - ACUEDUCTO DE CEVICOS	26101601	12/10/2012	142,100.00	0.10	102,889.73	39,210.27
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	15/10/2012	4,060.00	0.10	2,936.02	1,123.98
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	15/10/2012	4,060.00	0.10	2,936.02	1,123.98
TRANSFORMADOR 50 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	15/10/2012	51,156.00	0.10	36,998.04	14,157.96
TRANSFORMADOR SECO GRANDE 225 KVA	2305011 - SAMANA	39121001	15/10/2012	230,202.00	0.10	166,491.54	63,710.46
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/10/2012	51,156.00	0.10	36,998.04	14,157.96
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/10/2012	51,156.00	0.10	36,998.04	14,157.96
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/10/2012	51,156.00	0.10	36,998.04	14,157.96
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/10/2012	51,156.00	0.10	36,998.04	14,157.96
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/10/2012	51,156.00	0.10	36,998.04	14,157.96
TRANSFORMADOR 50 KVA	2302063 - AC.CHACUEY	39121001	15/10/2012	51,156.00	0.10	36,998.04	14,157.96
TRANSFORMADOR 50 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	15/10/2012	51,156.00	0.10	36,998.04	14,157.96
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	16/10/2012	51,156.00	0.10	36,984.03	14,171.97
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	16/10/2012	51,156.00	0.10	36,984.03	14,171.97
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	16/10/2012	51,156.00	0.10	36,984.03	14,171.97
TRANSFORMADOR 25 KVA	2301032 - CASTILLO-HOSTOS	39121001	16/10/2012	25,578.00	0.10	18,492.13	7,085.87
TRANSFORMADOR 25 KVA	2202493 - AC. LOS CERCADILLOS	39121001	16/10/2012	25,578.00	0.10	18,492.13	7,085.87
TRANSFORMADOR 25 KVA	2302042 - FANTINO	39121001	16/10/2012	25,578.00	0.10	18,492.13	7,085.87
TRANSFORMADOR 25 KVA	2301032 - CASTILLO-HOSTOS	39121001	16/10/2012	25,578.00	0.10	18,492.13	7,085.87
TRANSFORMADOR 25 KVA	2304063 - AC.OJOS DE AGUA	39121001	16/10/2012	25,578.00	0.10	18,492.13	7,085.87
MOTOR MEZCLADOR 3.7 HP	2305011 - SAMANA	26101601	19/10/2012	23,560.22	0.10	17,014.24	6,545.98
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP 3480 RPM	2203043 - AC. LOS JOBOS	26101601	19/10/2012	47,757.20	0.10	34,487.88	13,269.32
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP 3480 RPM	2203043 - AC. LOS JOBOS	26101601	19/10/2012	47,757.20	0.10	34,487.88	13,269.32
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP	2203043 - AC. LOS JOBOS	26101601	19/10/2012	47,757.20	0.10	34,487.88	13,269.32
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP	2203043 - AC. LOS JOBOS	26101601	19/10/2012	47,757.20	0.10	34,487.88	13,269.32
ARRANCADOR COMBINADO	2704013-AC. OVIEDO	26131801	19/10/2012	14,929.20	0.10	10,781.06	4,148.14
ARRANCADOR AUTO TRANSFORMADO	2602032 - RAMON SANTANA	26131801	19/10/2012	14,929.20	0.10	10,781.06	4,148.14
ARRANCADOR TIPO PART WANDER	2603042 - SABANA DE LA MAR	26131801	19/10/2012	14,929.20	0.10	10,781.06	4,148.14
ARRANCADOR P/BOMBA CLORADORA 3/4 HP	2603042 - SABANA DE LA MAR	26131801	19/10/2012	14,929.20	0.10	10,781.06	4,148.14
ARRANCADOR MAGNETICO	2603042 - SABANA DE LA MAR	26131801	19/10/2012	14,929.20	0.10	10,781.06	4,148.14
BOMBA TURBINA VERTICAL 556 GPLM	2103022 - AC.MONCION	40151526	24/10/2012	30,160.00	0.10	21,738.28	8,421.72
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONOBI	2102032 - LOMA DE CABRERA	40151503	24/10/2012	36,540.00	0.10	26,337.15	10,202.85
ARRANCADOR 2 HP	2403062 - AC. NIZAO	26131801	01/11/2012	6,728.00	0.10	4,836.74	1,891.26
ARRANCADOR 2 HP	2401052 - AC. JUAN BARON	26131801	01/11/2012	6,728.00	0.10	4,836.74	1,891.26
MOTOR ELECTRICO VERTICAL 50 HP	2401333 - AC.SEMANA SANTA	26101601	06/11/2012	110,200.00	0.10	79,066.95	31,133.05
MOTOR SUMERGIBLE	2401333 - AC.SEMANA SANTA	26101611	06/11/2012	110,200.00	0.10	79,066.95	31,133.05
MOTOR ELECTRICO VERTICAL 50 HP 1780 RPM 230/460 VOI	2601011 - HIGUEY	26101601	06/11/2012	110,200.00	0.10	79,066.95	31,133.05
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2703013 - AC. LA DESCUBIERTA	40151503	07/11/2012	99,342.40	0.10	71,249.52	28,092.88

BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2703013 - AC. LA DESCUBIERTA	40151503	07/11/2012	99,342.40	0.10	71,249.52	28,092.88
BOMBA CENTRIFUGA TIPO CARACOL	2301042 - AC. DE VILLA RIVA	40151503	07/11/2012	99,342.40	0.10	71,249.52	28,092.88
BOMBA CENTRIFUGA TIPO CARACOL	2301042 - AC. DE VILLA RIVA	40151503	07/11/2012	99,342.40	0.10	71,249.52	28,092.88
TRANSFORMADOR GRANDE CUADRADO 750 KVA	2301043 - AC.LA CRUZ DE CENOVI	39121001	14/11/2012	668,160.00	0.10	477,856.00	190,304.00
TRANSFORMADOR GRANDE CUADRADO 750 KVA	2301043 - AC.LA CRUZ DE CENOVI	39121001	14/11/2012	668,160.00	0.10	477,856.00	190,304.00
TRANSFORMADOR ELECTRICO	2301043 - AC.LA CRUZ DE CENOVI	39121001	14/11/2012	668,160.00	0.10	477,856.00	190,304.00
ARRANCADOR DIRECTO LINEA	2302062 - AC.COMEDERO	26131801	14/11/2012	89,088.00	0.10	63,714.00	25,374.00
ARRANCADOR MAGNETICO PEQUEÑO	2302062 - AC.COMEDERO	26131801	14/11/2012	89,088.00	0.10	63,714.00	25,374.00
ARRANCADOR P/MOTOR 60 HP,PART WANDER	2401233 - AC.SABANA TORO	26131801	15/11/2012	44,196.00	0.10	31,596.14	12,599.86
ARRANCADOR MAGNETICO	2304073 - LOS LIMONES MULTIPLE	26131801	15/11/2012	91,988.00	0.10	65,763.25	26,224.75
ARRANCADOR MAGNETICO	2304073 - LOS LIMONES MULTIPLE	26131801	15/11/2012	91,988.00	0.10	65,763.25	26,224.75
ARRANCADOR MAGNETICO	2304073 - LOS LIMONES MULTIPLE	26131801	15/11/2012	91,988.00	0.10	65,763.25	26,224.75
TRANSFORMADOR 37.5 KVA	2401233 - AC.SABANA TORO	39121001	21/11/2012	65,262.87	0.10	46,549.94	18,712.93
TRANSFORMADOR 37.5 KVA	2403011 - AC. BANI	39121001	21/11/2012	65,262.87	0.10	46,549.94	18,712.93
TRANSFORMADOR 25KVA	2403052 - AC.MATA GORDA	39121001	21/11/2012	22,736.00	0.10	16,217.09	6,518.91
TRANSFORMADOR 25KVA	2403052 - AC.MATA GORDA	39121001	21/11/2012	22,736.00	0.10	16,217.09	6,518.91
TRANSFORMADOR 37.5 KVA	2404193 - AC.GONZALO	39121001	21/11/2012	65,262.87	0.10	46,549.94	18,712.93
TRANSFORMADOR 37. 5 KVA	2302053 - AC. QUITASUEÑO	39121001	21/11/2012	65,262.87	0.10	46,549.94	18,712.93
TRANSFORMADOR 25 KVA	2304011 - NAGUA MULTIPLE	39121001	21/11/2012	22,736.00	0.10	16,217.09	6,518.91
TRANSFORMADOR 25 KVA	2304073 - LOS LIMONES MULTIPLE	39121001	21/11/2012	22,736.00	0.10	16,217.09	6,518.91
ARRANCADOR DE 30 HP	2403093 - SABANA BUEY	26131801	27/11/2012	23,084.00	0.10	16,427.29	6,656.71
ARRANCADOR TIPO PART WAUDER 75	2501033 - AC.HATO DEL YAQUE	26131801	05/12/2012	68,208.00	0.10	48,388.76	19,819.24
BOMBA TURBINA VERTICAL	2102093-AC. EL PINO	40151526	05/12/2012	452,400.00	0.10	320,945.72	131,454.28
MOTOR ELECTRICO HORIZONTAL TRIFASICO 15 HP 1180 R	2701153 - MULT. QUITA CORAZA	26101601	05/12/2012	58,000.00	0.10	41,146.61	16,853.39
ELECTROBOMBA SUMERGIBLE	2201083 - LA ESTANCIA MULTIPLE	40151513	05/12/2012	113,100.00	0.10	80,236.42	32,863.58
BOMBA TURBINA VERTICAL	2201083 - LA ESTANCIA MULTIPLE	40151526	05/12/2012	113,100.00	0.10	80,236.42	32,863.58
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	05/12/2012	1,809,600.00	0.10	1,283,782.92	525,817.08
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	05/12/2012	1,809,600.00	0.10	1,283,782.92	525,817.08
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	05/12/2012	1,809,600.00	0.10	1,283,782.92	525,817.08
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	05/12/2012	1,809,600.00	0.10	1,283,782.92	525,817.08
MOTOR ELECTRICO VERTICAL 25 HP 1700 RPM 230/460 VOI	2602032 - RAMON SANTANA	26101601	05/12/2012	113,100.00	0.10	80,236.42	32,863.58
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2201243 - AC:YSURA	40151503	05/12/2012	113,100.00	0.10	80,236.42	32,863.58
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	05/12/2012	113,100.00	0.10	80,236.42	32,863.58
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	05/12/2012	113,100.00	0.10	80,236.42	32,863.58
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	05/12/2012	113,100.00	0.10	80,236.42	32,863.58
TRASNFOMADOR 25 KVA	2304083 - COPEYITO	39121001	05/12/2012	31,958.00	0.10	22,672.20	9,285.80
BOMBA DOSIFICADORA HP 3	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	06/12/2012	23,626.88	0.10	16,755.06	6,871.82
BOMBA DOSIFICADORA DE HIDROXIDO CLORURO SULFATO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	06/12/2012	23,626.88	0.10	16,755.06	6,871.82
BOMBA DISIFICADORA DE SULFATO LIQUIDO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	06/12/2012	23,626.88	0.10	16,755.06	6,871.82
BOMBA DOSIFICADORA DE SULFATO 3 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	06/12/2012	23,626.88	0.10	16,755.06	6,871.82
BOMBA 3HP DOSIFICADORA DE SULFATO .	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	06/12/2012	23,626.88	0.10	16,755.06	6,871.82
BOMBA DOSIFICADORA DE SULFATO 3HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	06/12/2012	23,626.88	0.10	16,755.06	6,871.82
TRANSFORMADOR 37.5 KVA	2401233 - AC.SABANA TORO	39121001	12/12/2012	39,915.60	0.10	28,236.03	11,679.57

TRANSFORMADOR 37.5 KVA	2401233 - AC.SABANA TORO	39121001	12/12/2012	39,915.60	0.10	28,236.03	11,679.57
TRANSFORMADOR 15 KVA	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	12/12/2012	22,736.00	0.10	16,083.69	6,652.31
TRANSFORMADOR 37.5 KVA	2403011 - AC. BANI	39121001	12/12/2012	39,915.60	0.10	28,236.03	11,679.57
TRANSFORMADOR 15 KVA	2401173 - AC.LA IGUANA	39121001	12/12/2012	22,736.00	0.10	16,083.69	6,652.31
TRANSFORMADOR 15 KVA	2403163 - ACUEDUCTO LAS TABLAS	39121001	12/12/2012	22,736.00	0.10	16,083.69	6,652.31
TRANSFORMADOR 15 KVA	2404013 - EL CACIQUE	39121001	12/12/2012	22,736.00	0.10	16,083.69	6,652.31
TRANSFORMADOR 15 KVA	2403052 - AC.MATA GORDA	39121001	12/12/2012	22,736.00	0.10	16,083.69	6,652.31
TRANSFORMADOR DE 15 KVA	2404022 - SABANA GRANDE DE BOYA	39121001	12/12/2012	68,208.00	0.10	48,250.23	19,957.77
TRANSFORMADOR DE 15 KVA	2604033 - EL CEDRO	39121001	12/12/2012	22,736.00	0.10	16,083.69	6,652.31
TRANSFORMADOR SECO PRINCIPAL 500 KVA	2305011 - SAMANA	39121001	12/12/2012	3,193,248.00	0.10	2,258,892.39	934,355.61
TRANSFORMADOR DE 15 KVA	2604033 - EL CEDRO	39121001	12/12/2012	22,736.00	0.10	16,083.69	6,652.31
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/12/2012	71,920.00	0.10	50,836.22	21,083.78
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/12/2012	71,920.00	0.10	50,836.22	21,083.78
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/12/2012	71,920.00	0.10	50,836.22	21,083.78
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/12/2012	71,920.00	0.10	50,836.22	21,083.78
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/12/2012	71,920.00	0.10	50,836.22	21,083.78
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/12/2012	71,920.00	0.10	50,836.22	21,083.78
TRANSFORMADOR 75 KVA	2404273 -PERALVILLO LA PLACETA	39121001	14/12/2012	71,920.00	0.10	50,836.22	21,083.78
TRANSFORMADOR 75 KVA	2404273 -PERALVILLO LA PLACETA	39121001	14/12/2012	71,920.00	0.10	50,836.22	21,083.78
TRANSFORMADOR 75 KVA	2404273 -PERALVILLO LA PLACETA	39121001	14/12/2012	71,920.00	0.10	50,836.22	21,083.78
TRANSFORMADOR SECO 75 KW	2305011 - SAMANA	39121001	14/12/2012	71,920.00	0.10	50,836.22	21,083.78
TRANSFORMADOR SECO 75 KVA	2701032 - AC. VICENTE NOBLE	39121001	14/12/2012	71,920.00	0.10	50,836.22	21,083.78
TRANSFORMADOR 100 KVA	2302003 - LA CUEVA	39121001	14/12/2012	95,893.33	0.10	67,781.99	28,111.34
TRANSFORMADOR 100 KVA	2302003 - LA CUEVA	39121001	14/12/2012	95,893.33	0.10	67,781.99	28,111.34
ELECTROBOMBA CENTRIFUGA HORIZ. 3/4 HP 120 V. 3450 R2103022 - AC.MONCION	40151503	17/12/2012	16,744.60	0.10	11,822.34	4,922.26	
MOTOR ELECTRICO VERTICAL 40 HP	2701011 - AC. BARAHONA	26101601	02/01/2013	129,328.40	0.10	90,778.17	38,550.23
MOTOR ELECTRICO VERTICAL TRIFASICO 40 HP	2201293 - AC. PROYECTO 4	26101601	02/01/2013	129,328.40	0.10	90,778.17	38,550.23
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 7785 RPM	2303032 - AC. VILLA TAPIA	26101601	02/01/2013	129,328.40	0.10	90,778.17	38,550.23
ARRANCADOR	2401072 - AC.CAMBITA	26131801	04/01/2013	68,208.00	0.10	47,839.05	20,368.95
ARRANCADOR 15 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	04/01/2013	18,061.20	0.10	12,667.59	5,393.61
ARRANCADOR	2201011 - AC. DE AZUA	26131801	04/01/2013	68,208.00	0.10	47,839.05	20,368.95
ARRANCADOR MAGNETICO	2202032 - JUAN DE HERRERA	26131801	04/01/2013	68,208.00	0.10	47,839.05	20,368.95
ELECTROBOMBA SUMERGIBLE TRIFASICO 3450 RPM	2502032 - AC.MAIMON	40151513	09/01/2013	179,800.00	0.10	125,859.72	53,940.28
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE	2502032 - AC.MAIMON	40151517	09/01/2013	179,800.00	0.10	125,859.72	53,940.28
ELECTROBOMBA SUMERGIBLE T/ INASTACABLE	2502032 - AC.MAIMON	40151517	09/01/2013	179,800.00	0.10	125,859.72	53,940.28
BOMBA TURBINA VERTICAL	2401263 - AC.LA TOMA	40151526	09/01/2013	299,666.67	0.10	209,766.48	89,900.19
BOMBA TURBINA VERTICAL	2401263 - AC.LA TOMA	40151526	09/01/2013	299,666.67	0.10	209,766.48	89,900.19
BOMBA TURBINA VERTICAL	2404052 - HACIENDA ESTRELLA	40151526	09/01/2013	148,148.85	0.10	103,703.88	44,444.97
ELECTROBOMBA SUMERGIBLE TRIFASICA 380/460V 60HZ 42501033 - AC.HATO DEL YAQUE	40151513	09/01/2013	119,866.67	0.10	83,906.76	35,959.91	
BOMBA TURBINA VERTICAL	2202323 - AC.LOMA DEL YAQUE	40151526	09/01/2013	374,583.33	0.10	262,208.52	112,374.81
BOMBA TURBINA VERTICAL	2202323 - AC.LOMA DEL YAQUE	40151526	09/01/2013	374,583.33	0.10	262,208.52	112,374.81
BOMBA TURBINA VERTICAL 793 GLP	2304073 - LOS LIMONES MULTIPLE	40151526	09/01/2013	374,583.33	0.10	262,208.52	112,374.81
BOMBA TURBINA VERTICAL 793 GPM	2304073 - LOS LIMONES MULTIPLE	40151526	09/01/2013	374,583.33	0.10	262,208.52	112,374.81

BOMBA TURBINA VERTICAL 793 GLP	2304073 - LOS LIMONES MULTIPLE	40151526	09/01/2013	374,583.33	0.10	262,208.52	112,374.81
MOTOR ELECTRIC O HORIZONTAL,BOMBA EN REP.	2401063 - PIZARRETE	26101601	16/01/2013	61,065.00	0.10	42,621.83	18,443.17
MOTOR ELECTRICO VERTICAL 20 HP 230/460 V 1765 RPM	2201153 - VILLARPANDO MULTIPLE	26101601	16/01/2013	61,065.00	0.10	42,621.83	18,443.17
MOTOR ELECTRICO VERTICAL TRIFASICO 1750 RPM 15HP	2404253 - AC.CENTRO BOYA	2404253	16/01/2013	61,065.00	0.10	42,621.83	18,443.17
MOTOR ELECTRICO VERTICAL TRIFASICO 20 HP	2201042 - AC.LAS YAYAS	26101601	24/01/2013	75,516.00	0.10	52,542.25	22,973.75
GENERADOR ELECTRICO 175 KW	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	25/01/2013	1,400,613.57	0.10	974,129.40	426,484.17
GENERADOR ELECTRICO 231.25 KV 185 KVA 60 HZ 277/480	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	25/01/2013	1,480,648.63	0.10	1,029,793.96	450,854.67
GENERADOR ELECTRICO 231.85 KVA 185 KW 60HZ 277/480	'2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	25/01/2013	1,480,648.63	0.10	1,029,793.96	450,854.67
GENERADOR ELECTRICO 231.25 KVA 185 KW 277/480 VOLT	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	25/01/2013	1,480,648.63	0.10	1,029,793.96	450,854.67
GENERADOR ELECTRICO 231.25 KVA 185 KW 1800 RPM 60	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	25/01/2013	1,480,648.63	0.10	1,029,793.96	450,854.67
GENERADOR ELECTRICO 187 KVA	2601011 - HIGUEY	26111601	25/01/2013	1,496,655.65	0.10	1,040,926.79	455,728.86
GENERADOR ELECTRICO 187 KW	2601011 - HIGUEY	26111601	25/01/2013	1,496,655.65	0.10	1,040,926.79	455,728.86
GENERADOR ELECTRICO 150 KW	2601043 - OTRA BANDA MACAO MULTIPLE	26111601	25/01/2013	1,200,525.92	0.10	834,967.86	365,558.06
GENERADOR 150 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	25/01/2013	1,200,525.92	0.10	834,967.86	365,558.06
GENERADOR ELECTRICO 108 KWA 1800 RPM 60 HZ	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	25/01/2013	1,400,613.57	0.10	974,129.40	426,484.17
GENERADOR 155 KVA ELECTRICO CON SU ARRANCADOR	2302042 - FANTINO	26111601	25/01/2013	1,240,543.45	0.10	862,800.14	377,743.31
ELECTROBOMBA-SUM. MONOF.-5HP-230V.3450RP	2403011 - AC. BANI	40151513	28/01/2013	79,850.60	0.10	55,470.43	24,380.17
MOTOR VALVULA COMPUESTA P/AGUA DE DESECHO RETF	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	04/02/2013	3,422.00	0.10	2,371.86	1,050.14
MOTOR VALVULA COMPUESTA P/AGUA DESECHO RETROL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	04/02/2013	3,422.00	0.10	2,371.86	1,050.14
MOTOR VALVULA P/EL AIRE DE LIMPIEZA	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	04/02/2013	3,422.00	0.10	2,371.86	1,050.14
MOTOR VALVULA DE AISLAMIENTO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	04/02/2013	3,422.00	0.10	2,371.86	1,050.14
ARRANCADOR DIRECTO A LINEA 30 HP	2501033 - AC.HATO DEL YAQUE	26131801	05/02/2013	47,200.00	0.10	32,698.11	14,501.89
ARRANCADOR DIRECTO A LINEA	2501033 - AC.HATO DEL YAQUE	26131801	05/02/2013	47,200.00	0.10	32,698.11	14,501.89
ARRANCADOR DIRECTO A LINEA	2501033 - AC.HATO DEL YAQUE	26131801	05/02/2013	47,200.00	0.10	32,698.11	14,501.89
ARRANCADOR DIRECTO A LINEA	2501033 - AC.HATO DEL YAQUE	26131801	05/02/2013	47,200.00	0.10	32,698.11	14,501.89
ARRANCADOR DIRECTO A LINEA	2701033 - AC. MULT. LAS SALINAS	26131801	05/02/2013	47,200.00	0.10	32,698.11	14,501.89
ARRANCADOR MAGNETICO	2701033 - AC. MULT. LAS SALINAS	26131801	05/02/2013	47,200.00	0.10	32,698.11	14,501.89
ARRANCADOR MAGNETICO	2701033 - AC. MULT. LAS SALINAS	26131801	05/02/2013	47,200.00	0.10	32,698.11	14,501.89
ARRANCADOR P/MOTOR 7 1/2 HP	2401022 - AC.VILLA ALTAGRACIA	26131801	06/02/2013	16,242.70	0.10	11,248.23	4,994.47
MOTOR 400 HP ELECTRICO VERTICAL .	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	06/02/2013	1,314,666.67	0.10	910,391.90	404,274.77
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/02/2013	258,060.00	0.10	178,320.32	79,739.68
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/02/2013	258,060.00	0.10	178,320.32	79,739.68
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/02/2013	258,060.00	0.10	178,320.32	79,739.68
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/02/2013	258,060.00	0.10	178,320.32	79,739.68
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/02/2013	258,060.00	0.10	178,320.32	79,739.68
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/02/2013	258,060.00	0.10	178,320.32	79,739.68
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/02/2013	258,060.00	0.10	178,320.32	79,739.68
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/02/2013	258,060.00	0.10	178,320.32	79,739.68
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/02/2013	258,060.00	0.10	178,320.32	79,739.68
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/02/2013	258,060.00	0.10	178,320.32	79,739.68
TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	20/02/2013	25,275.60	0.10	17,403.14	7,872.46
TRANSFORMADOR 15 KVA	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	20/02/2013	25,275.60	0.10	17,403.14	7,872.46

TRANSFORMADOR 15 KVA	2401173 - AC.LA IGUANA	39121001	20/02/2013	25,275.60	0.10	17,403.14	7,872.46
TRANSFORMADOR 15 KVA	2403163 - ACUEDUCTO LAS TABLAS	39121001	20/02/2013	25,275.60	0.10	17,403.14	7,872.46
TRANSFORMADOR 15 KVA	2403052 - AC.MATA GORDA	39121001	20/02/2013	25,275.60	0.10	17,403.14	7,872.46
TRANSFORMADOR 15 KVA	2404043 - LOS CASTILLOS MULTIPLE	39121001	20/02/2013	25,275.60	0.10	17,403.14	7,872.46
TRANSFORMADOR 15 KVA	2404043 - LOS CASTILLOS MULTIPLE	39121001	20/02/2013	25,275.60	0.10	17,403.14	7,872.46
TRANSFORMADOR 15 KVA	2404023 - LA LUISA LOS FRAILES	39121001	20/02/2013	25,275.60	0.10	17,403.14	7,872.46
TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	20/02/2013	25,275.60	0.10	17,403.14	7,872.46
TRANSFORMADOR 15 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	20/02/2013	25,275.60	0.10	17,403.14	7,872.46
TRANSFORMADOR	2303013 - AC. OJO DE AGUA	39121001	20/02/2013	25,275.60	0.10	17,403.14	7,872.46
TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	20/02/2013	25,275.60	0.10	17,403.14	7,872.46
TRANSFORMADOR 15 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	20/02/2013	25,275.60	0.10	17,403.14	7,872.46
TRANSFORMADOR 15 KVA	2404052 - HACIENDA ESTRELLA	39121001	25/02/2013	25,498.09	0.10	17,521.22	7,976.87
TRANSFORMADOR 15 KVA	2201263 - AC.PROYECT 2-C	39121001	25/02/2013	25,498.09	0.10	17,521.22	7,976.87
TRANSFORMADOR 15 KVA	2201263 - AC.PROYECT 2-C	39121001	25/02/2013	25,498.09	0.10	17,521.22	7,976.87
TRANSFORMADOR 15 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	25/02/2013	25,498.09	0.10	17,521.22	7,976.87
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	2304083 - COPEYITO	40151503	25/02/2013	32,273.00	0.10	22,176.84	10,096.16
MOTOR ELECTRICO VERTICAL 75 HP 1770 RPM 460 VOLT.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/02/2013	271,400.00	0.10	186,423.49	84,976.51
ELCTROBOMBA CENTRIF. HORIZ. T/MONOBLOCK 2HP	2101011 - AC.MAO MUNICIPAL	40151503	26/02/2013	35,764.28	0.10	24,566.68	11,197.60
ELECTROBOMBA CENTRIF. HORIZ. T/MONO BLOCK 2HP	2101011 - AC.MAO MUNICIPAL	40151503	26/02/2013	35,764.28	0.10	24,566.68	11,197.60
MOTOR 75 HP ELECTRICO VERTICAL	2302003 - LA CUEVA	26101601	26/02/2013	271,400.00	0.10	186,423.49	84,976.51
MOTOR ELECTRICO VERTICAL 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/02/2013	271,400.00	0.10	186,423.49	84,976.51
MOTOR ELECTRICO VERTICAL 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/02/2013	271,400.00	0.10	186,423.49	84,976.51
MOTOR ELECTRICO VERTICAL 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/02/2013	271,400.00	0.10	186,423.49	84,976.51
MOTOR 75 HP ELECTRICO VERTICAL 1765 RPM 460 VOLT.	2601053 - LA LAGUNA DE NISIBON	26101601	26/02/2013	271,400.00	0.10	186,423.49	84,976.51
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM TRIFASICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/02/2013	271,400.00	0.10	186,423.49	84,976.51
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM 60 HZ TRIF/	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/02/2013	271,400.00	0.10	186,423.49	84,976.51
MOTOR ELECTRICO VERTICAL 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/02/2013	271,400.00	0.10	186,423.49	84,976.51
MOTOR ELECTRICO VERTICAL 25 HP	2304063 - AC.OJOS DE AGUA	26101601	26/02/2013	102,217.50	0.10	70,212.42	32,005.08
MOTOR MEZCLADOR DE SULFATO 1 HP (DAÑADO)	2102011 - DAJABON MULTIPLE	26101601	27/02/2013	54,457.00	0.10	37,391.46	17,065.54
MOTOR MEZCLADOR DE SULFATO 1 HP (DAÑADO)	2102011 - DAJABON MULTIPLE	26101601	27/02/2013	54,457.00	0.10	37,391.46	17,065.54
TRANSFORMADOR DE 15 KVA	2403083 - PALMAR DE OCOA	39121001	01/03/2013	22,606.00	0.10	15,496.68	7,109.32
TRANSFORMADOR DE 15 KVA	2403083 - PALMAR DE OCOA	39121001	01/03/2013	22,606.00	0.10	15,496.68	7,109.32
TRANSFORMADOR 15 KVA	2403083 - PALMAR DE OCOA	39121001	01/03/2013	22,606.00	0.10	15,496.68	7,109.32
BOMBA TURBINA VERTICAL	2401333 - AC.SEMANA SANTA	40151526	01/03/2013	575,261.74	0.10	394,356.42	180,905.32
TRANSFORMADOR 15 KBA	2403032 - AC.BOCA CANASTA	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
GENERADOR 48 KWA	2404193 - AC.GONZALO	26111601	01/03/2013	619,597.44	0.10	424,749.26	194,848.18
TRANSFORMADOR 15 KVA	2404052 - HACIENDA ESTRELLA	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
BOMBA TURBINA VERTICAL	2604011 - EL SEYBO	40151526	01/03/2013	287,630.87	0.10	197,177.76	90,453.11
GENERADOR DE 60 KW	2604033 - EL CEDRO	26111601	01/03/2013	774,496.80	0.10	530,936.84	243,559.96
TRANSFER ELECTRICO 112 KVA	2305011 - SAMANA	26131803	01/03/2013	20,909.28	0.10	14,333.52	6,575.76
TRANSFORMAODR 15 KVA	2202443 - AC. SABANA LARGA	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
GENERADOR ELECTRICO	2601063 - ENEAS SANTANA MULTIPLE	26111601	01/03/2013	645,414.00	0.10	442,447.38	202,966.62
TRANSFORMADOR DE 15 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61

GENERADOR ELCTRICO 35 KW	2104072 - AC.BOTONCILLO	26111601	01/03/2013	451,789.80	0.10	309,713.52	142,076.28
TRASNFOMADOR 15 KVA	2703011 - AC. JIMANI	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
GENERADOR ELECTRICO 60 KWA	2701153 - MULT. QUITA CORAZA	26111601	01/03/2013	774,496.80	0.10	530,936.84	243,559.96
GENERADOR 50 KW	2703013 - AC. LA DESCUBIERTA	26111601	01/03/2013	645,414.00	0.10	442,447.38	202,966.62
TRANSFORMADOR	2702022 - AC. VILLA JARAGUA	39121001	01/03/2013	22,606.00	0.10	15,496.68	7,109.32
TRANSFORMADOR	2702022 - AC. VILLA JARAGUA	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
GENERADOR ELECTRICO 65 KVA	2701153 - MULT. QUITA CORAZA	26111601	01/03/2013	839,038.20	0.10	575,181.98	263,856.22
TRANSFORMADOR 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	01/03/2013	22,606.00	0.10	15,496.68	7,109.32
TRANSFORMADOR 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	01/03/2013	22,606.00	0.10	15,496.68	7,109.32
TRANSFORMADOR 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	01/03/2013	22,606.00	0.10	15,496.68	7,109.32
TRANSFORMADOR 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	01/03/2013	22,606.00	0.10	15,496.68	7,109.32
TRANSFORMADOR	2703063 - AC. MULT. PUERTO ENCONDIDO	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
TRANSFORMADOR 15 KVA	2201153 - VILLARPANDO MULTIPLE	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
GENERADOR ELECTRICO 50KVA 40 KW / 50 KVA	2201143 - HATILLO	26111601	01/03/2013	645,414.00	0.10	442,447.38	202,966.62
TRANSFER ELECTRICO 100AMP	2201143 - HATILLO	26131803	01/03/2013	18,669.00	0.10	12,798.44	5,870.56
GENERADOR ELECTRICO 50KVA 40 KW / 50 KVA	2201143 - HATILLO	26111601	01/03/2013	645,414.00	0.10	442,447.38	202,966.62
TRANSFER ELECTRICO 100 AMP	2201143 - HATILLO	26131803	01/03/2013	18,669.00	0.10	12,798.44	5,870.56
TRANSFORMADOR 15 KVA	2201143 - HATILLO	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
MOTOR ELECTRICO VERTICAL TRIFASICO 20 HP	2201093 - PUEBLO VIEJO MULTIPLE	26101601	01/03/2013	81,774.00	0.10	56,058.10	25,715.90
GENERADOR ELECTRICO 55 KWA 1800 RPM	2602033 - AC. EL PUERTO	26111601	01/03/2013	709,955.40	0.10	486,692.52	223,262.88
TRANSFER ELECTRICO 100 AMPERES	2702011 - AC. NEYBA	26131803	01/03/2013	18,669.00	0.10	12,798.44	5,870.56
GENERADOR ELECTRICO 60 KWA	2601033 - BOCA DE YUMA	26111601	01/03/2013	774,496.00	0.10	530,936.02	243,559.98
TRANSFORMADOR DE 15 KVA	2603042 - SABANA DE LA MAR	39121001	01/03/2013	22,606.00	0.10	15,496.68	7,109.32
TRANSFORMADOR 15 KVA	2603042 - SABANA DE LA MAR	39121001	01/03/2013	22,606.00	0.10	15,496.68	7,109.32
GENERADOR ELECTRICO	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26111601	01/03/2013	645,414.00	0.10	442,447.38	202,966.62
GENERADOR ELECTRICO 62.5 KVA - 50 KW	2202493 - AC. LOS CERCADILLOS	26111601	01/03/2013	645,414.00	0.10	442,447.38	202,966.62
GENERADOR ELECTRICO 75 KVA	2403253 - AC. MATANZA	26111601	01/03/2013	968,121.00	0.10	663,671.44	304,449.56
TRANSFORMADOR 15 KVA	2403032 - AC.BOCA CANASTA	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
TRANSFORMADOR BUSTER	2401022 - AC.VILLA ALTAGRACIA	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
TRANSFORMADOR BUSTTER	2401022 - AC.VILLA ALTAGRACIA	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
TRANSFORMADOR BUSTTER	2401022 - AC.VILLA ALTAGRACIA	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
TRANSFORMADOR KVA 15	2404052 - HACIENDA ESTRELLA	39121001	01/03/2013	30,058.63	0.10	20,606.02	9,452.61
TRANSFER ELECTRICO 100 AMP	2301093 - LAS TARANAS	26131803	01/03/2013	18,669.00	0.10	12,798.44	5,870.56
GENERADOR ELECTRICO 35.65 KVA	2304011 - NAGUA MULTIPLE	26111601	01/03/2013	328,550.40	0.10	225,229.44	103,320.96
TRANSFER	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	01/03/2013	18,669.00	0.10	12,798.44	5,870.56
TRANSFER	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	01/03/2013	18,669.00	0.10	12,798.44	5,870.56
MOTOR ELECTRICO VERTICAL DE 30 HP	2601011 - HIGUEY	26101601	04/03/2013	98,983.12	0.10	67,774.12	31,209.00
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM	2302042 - FANTINO	26101601	04/03/2013	98,983.12	0.10	67,774.12	31,209.00
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM	2302042 - FANTINO	26101601	04/03/2013	98,983.12	0.10	67,774.12	31,209.00
ARRANCADOR TIPO PART WANDER 150HP	2102093-AC. EL PINO	26131801	14/03/2013	153,105.00	0.10	104,394.78	48,710.22
ARRANCADOR TIPO PART WANDER 100HP	2102093-AC. EL PINO	26131801	14/03/2013	102,070.00	0.10	69,595.98	32,474.02

ARRANCADOR TIPO PART WANDER	2102093-AC. EL PINO	26131801	14/03/2013	102,070.00	0.10	69,595.98	32,474.02
ARRANCADOR DE 1 HP	2403083 - PALMAR DE OCOA	26131801	14/03/2013	7,699.50	0.10	5,249.71	2,449.79
ARRANCADOR DIRECTO A LINEA 3 HP	2404052 - HACIENDA ESTRELLA	26131801	14/03/2013	15,399.00	0.10	10,500.23	4,898.77
ARRANCADOR DIRECTO A LINEA 3 HP	2404052 - HACIENDA ESTRELLA	26131801	14/03/2013	15,399.00	0.10	10,500.23	4,898.77
ARRANCADOR TIPO PART WANDER	2401072 - AC.CAMBITA	26131801	15/03/2013	118,236.00	0.10	80,586.66	37,649.34
ARRANCADOR TIPO PART WANDER	2401072 - AC.CAMBITA	26131801	15/03/2013	118,236.00	0.10	80,586.66	37,649.34
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	15/03/2013	118,236.00	0.10	80,586.66	37,649.34
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	15/03/2013	118,236.00	0.10	80,586.66	37,649.34
MOTOR ELECTRICO VERTICAL , 40HP	2401233 - AC.SABANA TORO	26101601	25/03/2013	116,169.48	0.10	78,859.96	37,309.52
MOTOR ELECTRICO VERTICAL 25 HP	2201083 - LA ESTANCIA MULTIPLE	26101601	26/03/2013	90,860.00	0.10	61,654.34	29,205.66
MOTOR SUMERGIBLE 25 HP	2401082 - SABANA GRANDE DE PALENQUE	26101611	26/03/2013	90,860.00	0.10	61,654.34	29,205.66
ARRANCADOR	2401203 - AC. MIRACIELO ZONA IV	26131801	03/04/2013	11,918.00	0.10	8,064.48	3,853.52
MOTOR MEZCLADOR DE SULFATO 230V. MONOFICO 1725 F2502063 - LOS QUEMADOS		26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR DE SULFATO 230V. 1725RPM,MONOF/2502063 - LOS QUEMADOS		26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR DE SULFATO MONOFASICO 230V, 172502063 - LOS QUEMADOS		26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR DE SULFATO MONOFASICO .230V. 172502063 - LOS QUEMADOS		26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR DE SULFATO	2502063 - LOS QUEMADOS	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADORES DE SULFATO	2502063 - LOS QUEMADOS	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR DE SULFATO 1 1/2	2102032 - LOMA DE CABRERA	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR DE SULFATO 1 1/2HP	2102032 - LOMA DE CABRERA	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR EXTRACTOR DE POLVO	2305011 - SAMANA	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR ELECTRICO HORIZONTAL 1.5 HP	2305011 - SAMANA	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR 1720 RPM	2305011 - SAMANA	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR 280 RPM	2305011 - SAMANA	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR ELECTRICO HORIZONTAL 1.5 HP	2305011 - SAMANA	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR 0.84 HP	2305011 - SAMANA	26101601	15/04/2013	6,994.41	0.10	4,709.28	2,285.13
MOTOR MEZCLADOR 0.84 HP	2305011 - SAMANA	26101601	15/04/2013	6,994.41	0.10	4,709.28	2,285.13
MOTOR MECLADOR 1 3/4 HP	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR 1 3/4 HP	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR 1700 RPM	2305011 - SAMANA	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR 1700 RPM	2305011 - SAMANA	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR DE SULFATO 1 1/2 HP	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADOR DE SULFATO 1 1/2	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADORES SULFATO	2302042 - FANTINO	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
MOTOR MEZCLADORES DE SULFATO	2302042 - FANTINO	26101601	15/04/2013	12,490.01	0.10	8,408.48	4,081.53
BOMBA CENTRIFUGA TIPO CARACOL	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	16/04/2013	94,358.70	0.10	63,500.15	30,858.55
BOMBA CENTRIFUGA TIPO CARACOL	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	16/04/2013	94,358.70	0.10	63,500.15	30,858.55
BOMBA CENTRIFUGA TIPO CARACOL	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	16/04/2013	94,358.70	0.10	63,500.15	30,858.55
TRANSFORMADOR 25 KVA	2201293 - AC. PROYECTO 4	39121001	17/04/2013	31,824.60	0.10	21,408.64	10,415.96
TRANSFORMADOR 25 KVA	2201293 - AC. PROYECTO 4	39121001	17/04/2013	31,824.60	0.10	21,408.64	10,415.96
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	17/04/2013	31,824.60	0.10	21,408.64	10,415.96
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	17/04/2013	31,824.60	0.10	21,408.64	10,415.96
TRANSFORMADOR 25 KVA	2201042 - AC.LAS YAYAS	39121001	17/04/2013	31,824.60	0.10	21,408.64	10,415.96

TRANSFORMADOR 25 KVA	2201042 - AC.LAS YAYAS	39121001	17/04/2013	31,824.60	0.10	21,408.64	10,415.96
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	17/04/2013	31,824.60	0.10	21,408.64	10,415.96
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	17/04/2013	31,824.60	0.10	21,408.64	10,415.96
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	17/04/2013	31,824.60	0.10	21,408.64	10,415.96
TRANSFORMADOR 37.5 KVA	2304011 - NAGUA MULTIPLE	39121001	17/04/2013	40,603.80	0.10	27,314.24	13,289.56
MOTOR ELECTRICO VERTICAL TRIFASICO	2201093 - PUEBLO VIEJO MULTIPLE	26101601	25/04/2013	156,940.00	0.10	105,228.26	51,711.74
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 1185 RPM 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	25/04/2013	156,940.00	0.10	105,228.26	51,711.74
GENERADOR 1800 RPM-100KWA	2403033 - RIO ARRIBA	26111601	02/05/2013	743,712.00	0.10	497,234.11	246,477.89
GENERADOR 1800 RPM	2403033 - RIO ARRIBA	26111601	02/05/2013	743,712.00	0.10	497,234.11	246,477.89
GENERADOR ELECTRICO 100 KW 120/240 VOLT. 60 HZ TRIF	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	02/05/2013	303,936.50	0.10	203,206.82	100,729.68
GENERADOR ELECTRICO 95 KWA 1800 RPM 60 HZ	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	02/05/2013	577,479.35	0.10	386,093.80	191,385.55
GENERADOR ELECTRICO 95 KWA	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	02/05/2013	577,479.35	0.10	386,093.80	191,385.55
GENERADOR ELECTRICO 105-100-86 KVA 460 VOLT. 60HZ	12305011 - SAMANA	26111601	02/05/2013	1,487,424.00	0.10	994,468.29	492,955.71
GENERADOR ELECTRICO 97.0 KW	2305011 - SAMANA	26111601	02/05/2013	1,368,430.08	0.10	914,910.49	453,519.59
TRANSFORMADOR 15 KVA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	02/05/2013	38,862.00	0.10	25,982.55	12,879.45
TRANSFORMADOR 15 KVA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	02/05/2013	38,862.00	0.10	25,982.55	12,879.45
GENERADOR ELECTRICO 88/96 KVA - 71/77 KW	2201293 - AC. PROYECTO 4	26111601	02/05/2013	583,558.08	0.10	390,157.42	193,400.66
GENERADOR ELECTRICO 104 KW	2602032 - RAMON SANTANA	26111601	02/05/2013	632,187.92	0.10	422,670.66	209,517.26
TRANSFORMADOR 15 KVA	2302003 - LA CUEVA	39121001	02/05/2013	28,862.00	0.10	19,296.97	9,565.03
TRANSFORMADOR 15 KVA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	02/05/2013	28,862.00	0.10	19,296.97	9,565.03
TRANSFORMADOR 15 KVA	2301032 - CASTILLO-HOSTOS	39121001	02/05/2013	28,862.00	0.10	19,296.97	9,565.03
TRANSFORMADOR 15 KVA	2301032 - CASTILLO-HOSTOS	39121001	02/05/2013	28,862.00	0.10	19,296.97	9,565.03
TRANSFORMADOR 15 KVA	2301093 - LAS TARANAS	39121001	02/05/2013	28,862.00	0.10	19,296.97	9,565.03
BOMBA CENTRIFUGA TIPO CARACOL	2301042 - AC. DE VILLA RIVA	40151503	02/05/2013	1,607,750.00	0.10	1,074,916.61	532,833.39
TRANSFORMADOR 15 KVA	2304011 - NAGUA MULTIPLE	39121001	02/05/2013	28,862.00	0.10	19,296.97	9,565.03
TRANSFORMADOR 15 KVA	2703011 - AC. JIMANI	39121001	02/05/2013	28,862.00	0.10	19,296.97	9,565.03
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	15/05/2013	1,126,605.00	0.10	749,089.14	377,515.86
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	15/05/2013	1,126,605.00	0.10	749,089.14	377,515.86
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	15/05/2013	1,126,605.00	0.10	749,089.14	377,515.86
ARRANCADOR TIPO PART WAUDER 125	2501033 - AC.HATO DEL YAQUE	26131801	17/05/2013	126,728.66	0.10	84,193.37	42,535.29
MOTOR ELECTRICO HORIZONTAL 10 HP 2930 RPM	2305011 - SAMANA	26101601	20/05/2013	55,460.00	0.10	36,800.04	18,659.96
MOTOR ELECTRICO HORIZONTAL 10 HP 2930 RPM	2305011 - SAMANA	26101601	20/05/2013	55,460.00	0.10	36,800.04	18,659.96
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BL	2604011 - EL SEYBO	40151503	23/05/2013	71,578.80	0.10	47,436.47	24,142.33
ELECTROBOMBA CENTRIFUGA HORIZONTAL CON SU TANC	2604011 - EL SEYBO	40151503	23/05/2013	71,578.80	0.10	47,436.47	24,142.33
MOTOR ELECTRICO HORIZONTAL 5 HP 1170 RPM	2305011 - SAMANA	26101601	24/05/2013	67,868.53	0.10	44,958.88	22,909.65
MOTOR 5 hp MEZCLADOR DE SULFATO 1730 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	24/05/2013	67,868.53	0.10	44,958.88	22,909.65
MOTOR MEZCLADOR DE SULFATO 5 HP 1730 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	24/05/2013	67,868.53	0.10	44,958.88	22,909.65
MOTOR MEZCLADOR DE SULFATO 5 HP 1730 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	24/05/2013	67,868.53	0.10	44,958.88	22,909.65
ELECTROBOMBA SUMERGIBLE 1 1/2 HP	2602022 - LOS LLANOS	40151513	27/05/2013	24,927.50	0.10	16,492.63	8,434.87
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 1/2 HP	2202493 - AC. LOS CERCADILLOS	40151503	27/05/2013	24,927.50	0.10	16,492.63	8,434.87
ARRANCADOR P/MOTOR 40 HP	2401233 - AC.SABANA TORO	26131801	03/06/2013	29,558.99	0.10	19,507.88	10,051.11
ARRANCADOR P/MOTOR 40 HP, DIRECTO A LINEA	2401233 - AC.SABANA TORO	26131801	03/06/2013	29,558.99	0.10	19,507.88	10,051.11
ELECTROBOMBA SUMERGIBLE 2 HP	2602022 - LOS LLANOS	40151513	12/06/2013	60,234.28	0.10	39,597.60	20,636.68

SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,980.64	1,555.36
MOTOR VERTICAL TRIFASICO 30KW, 230VOLTIOS	2403011 - AC. BANI	26101601	21/06/2013	156,940.00	0.10	102,784.56	54,155.44
MOTOR ELECTRICO VERTICAL 40 HP	2401183 - AC.SAMANGOLA	26101601	21/06/2013	156,940.00	0.10	102,784.56	54,155.44
BOMBA TURBINA VERTICAL	2304011 - NAGUA MULTIPLE	40151526	21/06/2013	96,524.00	0.10	63,216.78	33,307.22
ELECTROBOMBA SUMERGIBLE 2 HP	2304011 - NAGUA MULTIPLE	40151513	21/06/2013	96,524.00	0.10	63,216.78	33,307.22
MOTOR 75 HP ELECTRICO VERTICAL.	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	27/06/2013	51,089.00	0.10	33,375.72	17,713.28
MOTOR ELECTRICO HORIZONTAL 150 HP 230/460 VOLT.	2501022 - SABANA IGLESIA MULTIPLE	26101601	27/06/2013	103,618.00	0.10	67,692.12	35,925.88
MOTOR ELECTRICO HORIZONTAL 150 HP TRIFASICO 460V,	2501022 - SABANA IGLESIA MULTIPLE	26101601	27/06/2013	103,618.00	0.10	67,692.12	35,925.88
MOTOR VERTICAL 75 HP	2401263 - AC.LA TOMA	26101601	27/06/2013	51,809.00	0.10	33,846.00	17,963.00
MOTOR ELECT.VERT. TRIF.75 HP,460V. 60HZ	2401053 - AC.MULT.SANTANA-CATALINA	26101601	27/06/2013	51,809.00	0.10	33,846.00	17,963.00
MOTOR ELECTRICO HORIZONTAL. 20 HP 230/460 VOLT. 60	12603011 - HATO MAYOR MULTIPLE	26101601	27/06/2013	194,700.00	0.10	127,195.08	67,504.92
MOTOR ELECTRICO VERTICAL 75 HP 1775 RPM 60 HZ 230/4	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	27/06/2013	51,809.00	0.10	33,846.00	17,963.00
ARRANCADOR TIPO PART WAUDER	2501033 - AC.HATO DEL YAQUE	26131801	01/07/2013	1,535,588.75	0.10	1,001,497.74	534,091.01
ELECTROBOMBA SUMERGIBLE 75 HP 3450 RPM	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	01/07/2013	392,874.50	0.10	256,229.14	136,645.36
BOMBA TURBINA VERTICAL	2501033 - AC.HATO DEL YAQUE	40151526	01/07/2013	1,535,588.75	0.10	1,001,497.74	534,091.01
BOMBA TURBINA VERTICAL	2501033 - AC.HATO DEL YAQUE	40151526	01/07/2013	1,535,588.75	0.10	1,001,497.74	534,091.01
BOMBA TURBINA VERTICAL	2101022 - AC. ESPERANZA	40151526	01/07/2013	1,571,498.00	0.10	1,024,917.96	546,580.04
BOMBA TURBINA VERTICAL	2101022 - AC. ESPERANZA	40151526	01/07/2013	1,571,498.00	0.10	1,024,917.96	546,580.04
BOMBA TURBINA VERTICAL	2501033 - AC.HATO DEL YAQUE	40151526	01/07/2013	1,535,588.75	0.10	1,001,497.74	534,091.01
BOMBA TURBINA VERTICAL(STOP)	2101022 - AC. ESPERANZA	40151526	01/07/2013	1,571,498.00	0.10	1,024,917.96	546,580.04
BOMBA TURBINA VERTICAL	2102093-AC. EL PINO	40151526	01/07/2013	219,252.80	0.10	142,995.06	76,257.74
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM	2401072 - AC.CAMBITA	40151513	01/07/2013	307,117.75	0.10	200,299.22	106,818.53
ELECTROBOMBA SUMERGIBLE TRIFASICA 460V.	2401072 - AC.CAMBITA	40151513	01/07/2013	307,117.75	0.10	200,299.22	106,818.53
BOMBA TURBINA VERTICAL	2401072 - AC.CAMBITA	40151526	01/07/2013	307,117.75	0.10	200,299.22	106,818.53
BOMBA TURBINA VERTICAL	2401072 - AC.CAMBITA	40151526	01/07/2013	307,117.75	0.10	200,299.22	106,818.53
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM 480V	2403123 - LAS CARRERAS	40151513	01/07/2013	320,202.00	0.10	208,833.06	111,368.94
ELECTROBOMBA SUMERGIBLE TRIFASICA	2403123 - LAS CARRERAS	40151513	01/07/2013	320,202.00	0.10	208,833.06	111,368.94
ARRANCADOR DIRECTO A LINEA	2403011 - AC. BANI	26131801	01/07/2013	22,656.00	0.10	14,776.08	7,879.92
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM	2403011 - AC. BANI	40151513	01/07/2013	283,718.00	0.10	185,038.72	98,679.28
ARRANCADOR DIRECTO A LINEA	2403011 - AC. BANI	26131801	01/07/2013	22,656.00	0.10	14,776.08	7,879.92
BOMBA TURBINA VERTICAL	2403042 - AC.ARROYO HONDO	40151526	01/07/2013	274,066.00	0.10	178,743.28	95,322.72
BOMBA TURBINA VERTICAL	2403073 - LAS CALDERAS MULTIPLE	40151526	01/07/2013	274,066.00	0.10	178,743.28	95,322.72
BOMBA TURBINA VERTICAL	2403073 - LAS CALDERAS MULTIPLE	40151526	01/07/2013	274,066.00	0.10	178,743.28	95,322.72
BOMBA TURBINA VERTICAL	2403073 - LAS CALDERAS MULTIPLE	40151526	01/07/2013	274,066.00	0.10	178,743.28	95,322.72
BOMBA TURBINA VERTICAL	2403073 - LAS CALDERAS MULTIPLE	40151526	01/07/2013	274,066.00	0.10	178,743.28	95,322.72
PANEL DE ARRANCADORES (7 ARRANCADORES)	2403011 - AC. BANI	26131801	01/07/2013	22,656.00	0.10	14,776.08	7,879.92
BOMBA TURBINA VERTICAL	2403063 - CAÑAFISTOL	40151526	01/07/2013	245,694.20	0.10	160,239.58	85,454.62
BOMBA TURBINA VERTICAL	2404013 - EL CACIQUE	40151526	01/07/2013	378,290.67	0.10	246,717.80	131,572.87
BOMBA TURBINA VERTICAL	2404013 - EL CACIQUE	40151526	01/07/2013	378,290.67	0.10	246,717.80	131,572.87
BOMBA TURBINA VERTICAL	2403062 - AC. NIZAO	40151526	01/07/2013	392,874.50	0.10	256,229.14	136,645.36
ELECTROBOMBA 25 HP SUMERG.TRIF.25HP,60GH,230/460	2403052 - AC.MATA GORDA	40151513	01/07/2013	274,066.00	0.10	178,743.28	95,322.72
BOMBA TURBINA VERTICAL	2401053 - AC.MULT.SANTANA-CATALINA	40151526	01/07/2013	392,874.50	0.10	256,229.14	136,645.36
BOMBA TURBINA VERTICAL	2401053 - AC.MULT.SANTANA-CATALINA	40151526	01/07/2013	392,874.50	0.10	256,229.14	136,645.36

BOMBA TURBINA VERTICAL	2601063 - ENEAS SANTANA MULTIPLE	40151526	01/07/2013	307,117.75	0.10	200,299.22	106,818.53
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	01/07/2013	283,718.00	0.10	185,038.72	98,679.28
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	01/07/2013	283,718.00	0.10	185,038.72	98,679.28
BOMBA TURBINA VERTICAL	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	01/07/2013	392,874.50	0.10	256,229.14	136,645.36
BOMBA TURBINA VERTICAL	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	01/07/2013	392,874.50	0.10	256,229.14	136,645.36
BOMBA TURBINA VERTICAL	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	01/07/2013	392,874.50	0.10	256,229.14	136,645.36
BOMBA TURBINA VERTICAL	2601063 - ENEAS SANTANA MULTIPLE	40151526	01/07/2013	307,117.75	0.10	200,299.22	106,818.53
BOMBA TURBINA VERTICAL	2703014 - AC. MULT. EL LIMON	40151526	01/07/2013	274,066.00	0.10	178,743.28	95,322.72
BOMBA TURBINA VERTICAL	2703013 - AC. LA DESCUBIERTA	40151526	01/07/2013	245,694.20	0.10	160,239.58	85,454.62
BOMBA TURBINA VERTICAL	2703013 - AC. LA DESCUBIERTA	40151526	01/07/2013	245,694.20	0.10	160,239.58	85,454.62
BOMBA HORIZONTAL	2701133 - AC. SANTA ELENA	40151503	01/07/2013	392,874.50	0.10	256,229.14	136,645.36
BOMBA HORIZONTAL	2701133 - AC. SANTA ELENA	40151503	01/07/2013	392,874.50	0.10	256,229.14	136,645.36
BOMBA TURBINA VERTICAL	2303032 - AC. VILLA TAPIA	40151526	01/07/2013	378,290.67	0.10	246,717.80	131,572.87
BOMBA TURBINA VERTICAL	2303032 - AC. VILLA TAPIA	40151526	01/07/2013	202,808.84	0.10	132,269.94	70,538.90
BOMBA TURBINA VERTICAL ZONA BAJA	2303032 - AC. VILLA TAPIA	40151526	01/07/2013	378,290.67	0.10	246,717.80	131,572.87
BOMBA TURBINA VERTICAL	2303032 - AC. VILLA TAPIA	40151526	01/07/2013	202,808.84	0.10	132,269.94	70,538.90
BOMBA TURBINA VERTICAL	2302022 - ACUEDUCTO DE CEVICOS	40151526	01/07/2013	307,117.75	0.10	200,299.22	106,818.53
BOMBA TURBINA VERTICAL	2704013-AC. OVIEDO	40151526	01/07/2013	392,874.50	0.10	256,229.14	136,645.36
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	01/07/2013	368,541.00	0.10	240,359.72	128,181.28
BOMBA TURBINA VERTICAL	2401052 - AC. JUAN BARON	40151526	01/07/2013	400,253.20	0.10	261,041.52	139,211.68
BOMBA TURBINA VERTICAL	2303032 - AC. VILLA TAPIA	40151526	01/07/2013	202,808.84	0.10	132,269.94	70,538.90
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	01/07/2013	283,718.00	0.10	185,038.72	98,679.28
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	01/07/2013	283,718.00	0.10	185,038.72	98,679.28
BOMBA TURBINA VERTICAL	2201243 - AC:YSURA	40151526	01/07/2013	274,066.00	0.10	178,743.28	95,322.72
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	01/07/2013	368,541.00	0.10	240,359.72	128,181.28
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	01/07/2013	368,541.00	0.10	240,359.72	128,181.28
ELECTROBOMBA SUMERGIBLE TRIFASICA	2403011 - AC. BANI	40151513	01/07/2013	283,718.00	0.10	185,038.72	98,679.28
ELECTROBOMBA SUMERGIBLE 230 V.MONOFASICA 3450 RI	2403011 - AC. BANI	40151513	01/07/2013	283,718.00	0.10	185,038.72	98,679.28
BOMBA TURBINA VERTICAL	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	40151526	01/07/2013	328,879.20	0.10	214,492.20	114,387.00
BOMBA TURBINA VERTICAL	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	40151526	01/07/2013	328,879.20	0.10	214,492.20	114,387.00
BOMBA TURBINA VERTICAL	2401022 - AC.VILLA ALTAGRACIA	40151526	01/07/2013	274,066.00	0.10	178,743.28	95,322.72
BOMBA TURBINA VERTICAL	2401183 - AC.SAMANGOLA	40151526	01/07/2013	533,670.93	0.10	348,055.88	185,615.05
BOMBA TURBINA VERTICAL	2401052 - AC. JUAN BARON	40151526	01/07/2013	307,117.75	0.10	200,299.22	106,818.53
BOMBA TURBINA VERTICAL	2401183 - AC.SAMANGOLA	40151526	01/07/2013	245,692.60	0.10	160,238.80	85,453.80
BOMBA TURBINA VERTICAL	2401022 - AC.VILLA ALTAGRACIA	40151526	01/07/2013	274,066.00	0.10	178,743.28	95,322.72
BOMBA CENTRIFUGA TIPO CARACOL	2302042 - FANTINO	40151503	01/07/2013	283,718.00	0.10	185,038.72	98,679.28
BOMBA CENTRIFUGA TIPO CARACOL	2302042 - FANTINO	40151503	01/07/2013	283,718.00	0.10	185,038.72	98,679.28
BOMBA TURBINA VERTICAL	2304063 - AC.OJOS DE AGUA	40151526	01/07/2013	274,066.00	0.10	178,743.28	95,322.72
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	01/07/2013	368,541.00	0.10	240,359.72	128,181.28
BOMBA TURBINA VERTICAL	2403063 - CAÑAFISTOL	40151526	01/07/2013	245,694.20	0.10	160,239.58	85,454.62
MOTOR ELECTRICO VERTICAL 60 HP 1780 RPM 60 HZ 460 V	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	15/07/2013	180,540.00	0.10	117,033.54	63,506.46
MOTOR ELECT. VERTICAL TRIFASICO 1780RPM 460V 300 HI	2201011 - AC. DE AZUA	26101601	15/07/2013	902,700.00	0.10	585,167.46	317,532.54
MOTOR ELECTRICO VERTICAL 50 HP	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	15/07/2013	150,450.00	0.10	97,527.79	52,922.21

ARRANCADOR P/MOTOR DE 15 HP	2401063 - PIZARRETE	26131801	17/07/2013	32,084.18	0.10	20,780.87	11,303.31
MOTOR ELECTRICO VERTICAL TRIFASICA 3520 RPM 30 HP	2202032 - JUAN DE HERRERA	26101601	30/07/2013	106,200.00	0.10	68,406.81	37,793.19
MOTOR 7.5 HP ELECTRICO HORIZONTAL 3450 RPM 208-230	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	30/07/2013	62,245.00	0.10	40,094.12	22,150.88
TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	01/08/2013	25,498.09	0.10	16,416.88	9,081.21
TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	01/08/2013	25,498.09	0.10	16,416.88	9,081.21
TRANSFORMADOR 15 KVA	2304022 - CABRERA	39121001	01/08/2013	25,498.09	0.10	16,416.88	9,081.21
TRANSFORMADOR 15 KVA	2202443 - AC. SABANA LARGA	39121001	01/08/2013	25,498.09	0.10	16,416.88	9,081.21
TRANSFORMADOR 15 KVA	2702023 - AC. GALVAN	39121001	01/08/2013	25,498.09	0.10	16,416.88	9,081.21
TRANSFORMADOR 15 KVA	2201263 - AC.PROYECT 2-C	39121001	01/08/2013	25,498.09	0.10	16,416.88	9,081.21
TRANSFORMADOR 15 KVA	2201263 - AC.PROYECT 2-C	39121001	01/08/2013	25,498.09	0.10	16,416.88	9,081.21
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	01/08/2013	25,498.09	0.10	16,416.88	9,081.21
TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	01/08/2013	25,498.09	0.10	16,416.88	9,081.21
TRASNFORMADOR 10 KVA	2703014 - AC. MULT. EL LIMON	39121001	02/08/2013	26,796.00	0.10	17,245.48	9,550.52
TRASNFORMADOR 10 KVA	2703014 - AC. MULT. EL LIMON	39121001	02/08/2013	26,796.00	0.10	17,245.48	9,550.52
TRASNFORMADOR	2703014 - AC. MULT. EL LIMON	39121001	02/08/2013	26,796.00	0.10	17,245.48	9,550.52
TRASNFORMADOR 10 KVA	2703014 - AC. MULT. EL LIMON	39121001	02/08/2013	26,796.00	0.10	17,245.48	9,550.52
TRASNFORMADOR 10 KVA	2703014 - AC. MULT. EL LIMON	39121001	02/08/2013	26,796.00	0.10	17,245.48	9,550.52
TRANSFORMADOR 15 KVA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	02/08/2013	26,796.00	0.10	17,245.48	9,550.52
TRANSFORMADOR 10 KWA	2401203 - AC. MIRACIELO ZONA IV	39121001	02/08/2013	26,796.00	0.10	17,245.48	9,550.52
TRANSFORMADOR 10 KWA	2401203 - AC. MIRACIELO ZONA IV	39121001	02/08/2013	26,796.00	0.10	17,245.48	9,550.52
TRANSFORMADOR 10 KWA	2401203 - AC. MIRACIELO ZONA IV	39121001	02/08/2013	26,796.00	0.10	17,245.48	9,550.52
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	05/08/2013	15,140.00	0.10	9,731.69	5,408.31
ARRANCADOR 15 HP DIRECTO A LA LINEA	2403033 - RIO ARRIBA	26131801	05/08/2013	15,104.00	0.10	9,708.55	5,395.45
ARRANCADOR 15 HP - DIRECTO A LA LINEA	2403253 - AC. MATANZA	26131801	05/08/2013	15,104.00	0.10	9,708.55	5,395.45
ARRANCADOR	2403032 - AC.BOCA CANASTA	26131801	05/08/2013	15,104.00	0.10	9,708.55	5,395.45
ARRANCADOR 15 HP DIRECTO A LA LINEA	2403032 - AC.BOCA CANASTA	26131801	05/08/2013	15,104.00	0.10	9,708.55	5,395.45
ARRANCADOR TIPO PART WAUDER	2404011 - AC. MONTE PLATA	26131801	05/08/2013	15,104.00	0.10	9,708.55	5,395.45
ARRANCADOR 15 HP(DESCONECTADO)	2404052 - HACIENDA ESTRELLA	26131801	05/08/2013	15,104.00	0.10	9,708.55	5,395.45
ARRANCADOR PARA MOTOR DE 5 HP	2401022 - AC.VILLA ALTAGRACIA	26131801	05/08/2013	16,048.00	0.10	10,314.81	5,733.19
ARRANCADOR SUAVE TIPO PLC	2701032 - AC. VICENTE NOBLE	26131801	05/08/2013	16,048.00	0.10	10,314.81	5,733.19
ARRANCADOR SUAVE TIPO PLC	2701032 - AC. VICENTE NOBLE	26131801	05/08/2013	16,048.00	0.10	10,314.81	5,733.19
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2701032 - AC. VICENTE NOBLE	26131805	05/08/2013	15,104.00	0.10	9,708.55	5,395.45
ARRANCADOR SUAVE	2701032 - AC. VICENTE NOBLE	26131801	05/08/2013	15,104.00	0.10	9,708.55	5,395.45
ARRANCADOR SUAVE	2701032 - AC. VICENTE NOBLE	26131801	05/08/2013	15,104.00	0.10	9,708.55	5,395.45
ARRANCADOR SUAVE	2701032 - AC. VICENTE NOBLE	26131801	05/08/2013	15,104.00	0.10	9,708.55	5,395.45
ARRANCADOR SUAVE	2701032 - AC. VICENTE NOBLE	26131801	05/08/2013	15,104.00	0.10	9,708.55	5,395.45
ARRANCADOR SUAVE	2701032 - AC. VICENTE NOBLE	26131801	05/08/2013	15,104.00	0.10	9,708.55	5,395.45
ARRANCADOR SUAVE	2701032 - AC. VICENTE NOBLE	26131801	05/08/2013	15,104.00	0.10	9,708.55	5,395.45
ARRANCADOR 3/4 HP	2601053 - LA LAGUNA DE NISIBON	26131801	05/08/2013	7,552.00	0.10	4,853.89	2,698.11
ARRANCADOR SUAVE TIPO PLC	2701032 - AC. VICENTE NOBLE	26131801	05/08/2013	16,048.00	0.10	10,314.81	5,733.19
ARRANCADOR 5 HP	2401203 - AC. MIRACIELO ZONA IV	26131801	05/08/2013	16,048.00	0.10	10,314.81	5,733.19
MOTOR SUMERGIBLE 20 HP (DAÑADO)	2102011 - DAJABON MULTIPLE	26101611	13/08/2013	81,420.00	0.10	52,145.80	29,274.20
ARRANCADOR P/4-BOMBAS SUMERGIBLES-40HP	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	26131801	14/08/2013	89,336.58	0.10	57,191.47	32,145.11
ARRANCADOR MAGNETICO 1 HP	2404013 - EL CACIQUE	26131801	14/08/2013	89,336.58	0.10	57,191.47	32,145.11

ARRANCADOR MAGNETICO HP 40	2404013 - EL CACIQUE	26131801	14/08/2013	89,336.58	0.10	57,191.47	32,145.11
ARRANCADOR DIRECTO A LINEA	2201273 - AC. VILLA CORAZON	26131801	14/08/2013	44,668.30	0.10	28,596.24	16,072.06
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,238.44	1,260.06
MOTOR DE 20 HP ELECTRICO HORIZONTAL .	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	23/08/2013	79,060.00	0.10	50,417.64	28,642.36
ARRANCADOR 3 HP (NO INTALADO)	2404052 - HACIENDA ESTRELLA	26131801	23/08/2013	4,389.60	0.10	2,799.28	1,590.32
BOMBA 3 HP SUMERGIBLES INASTACABLES P/AGUAS NEG	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	23/08/2013	48,751.70	0.10	31,089.52	17,662.18
BOMBA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	23/08/2013	48,751.70	0.10	31,089.52	17,662.18
BOMBA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	23/08/2013	48,751.70	0.10	31,089.52	17,662.18
BOMBA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	23/08/2013	48,751.70	0.10	31,089.52	17,662.18
BOMBA CENTRIFUGA TIPO CARACOL	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	23/08/2013	48,751.70	0.10	31,089.52	17,662.18
BOMBA CENTRIFUGA TIPO CARACOL	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	23/08/2013	48,751.70	0.10	31,089.52	17,662.18
ARRANCADOR PARA BOMBA CLORADORA 3 HP	2401022 - AC.VILLA ALTAGRACIA	26131801	23/08/2013	4,389.60	0.10	2,799.28	1,590.32
MOTOR 100 HP ELECTRICO VERTICAL 100 HP 460 volt.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/08/2013	327,450.00	0.10	208,461.40	118,988.60
MOTOR ELECTRICO VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/08/2013	327,450.00	0.10	208,461.40	118,988.60
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 60 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	27/08/2013	409,312.50	0.10	260,577.00	148,735.50
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 80 KW#	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	27/08/2013	409,312.50	0.10	260,577.00	148,735.50
MOTOR ELECT. HORIZONTAL 230/460V 60HZ 40HP	2501022 - SABANA IGLESIA MULTIPLE	26101601	27/08/2013	123,744.24	0.10	78,778.00	44,966.24
MOTOR 5 HP FLOCULADOR ELECTRICO VERTICAL 5HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	27/08/2013	36,114.37	0.10	22,990.88	13,123.49
MOTOR 5HP FLOCULADOR ELECTRICO VERTICAL DAÑADO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	27/08/2013	36,114.37	0.10	22,990.88	13,123.49
MOTOR 60 HP ELECTRICO VERTICAL -	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	27/08/2013	181,838.00	0.10	115,762.04	66,075.96
MOTOR ELECT. HOR.TRIF.30KW-230V.60HERTZ	2403011 - AC. BANI	26101601	27/08/2013	107,380.00	0.10	68,360.12	39,019.88
MOTOR ELECT.HORZ. TRIF.30KW-230V. 60 HERZ	2403011 - AC. BANI	26101601	27/08/2013	107,380.00	0.10	68,360.12	39,019.88
MOTOR 100 HP ELECTRICO VERTICAL 100 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/08/2013	327,450.00	0.10	208,461.40	118,988.60
MOTOR 40 HP ELECTRICO HORIZONTAL. TRIFASICO 40 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/08/2013	123,744.24	0.10	78,778.00	44,966.24
MOTOR 40 HP ELECTRICO HORIZONTAL. 40 HP 230/460 VOL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/08/2013	123,744.24	0.10	78,778.00	44,966.24
MOTOR ELECTRICO VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/08/2013	327,450.00	0.10	208,461.40	118,988.60
MOTOR ELECTRICO VERTICAL TRIFASICO 230 VOLTIOS	2403011 - AC. BANI	26101601	27/08/2013	107,380.00	0.10	68,360.12	39,019.88
MOTOR ELECTRICO VERTICAL 40 HP 1780 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	27/08/2013	123,744.24	0.10	78,778.00	44,966.24
MOTOR 60HZ ELECTRICO HORIZ.	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	27/08/2013	181,838.00	0.10	115,762.04	66,075.96
MOTOR ELECTRICO VERTICAL DE 100 HP	2501022 - SABANA IGLESIA MULTIPLE	26101601	27/08/2013	327,450.00	0.10	208,461.40	118,988.60
MOTOR 60 HP ELECTRICO HORIZONTAL1775 RPM 230- 460	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	27/08/2013	181,838.00	0.10	115,762.04	66,075.96
MOTOR 5 HP ELECTRICO HORIZONTAL 1750 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	27/08/2013	36,114.37	0.10	22,990.88	13,123.49
MOTOR VERTICAL 150 HP	2302011 - AC.COTUI	26101601	27/08/2013	491,175.00	0.10	312,692.48	178,482.52
MOTOR ELECTRICO VERTICAL 60 HP	2302011 - AC.COTUI	26101601	27/08/2013	181,838.00	0.10	115,762.04	66,075.96
MOTOR 100 HP ELECTRICO VERTICAL 100 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/08/2013	327,450.00	0.10	208,461.40	118,988.60
MOTOR 100 HP ELECTRICO VERTICAL 100 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/08/2013	327,450.00	0.10	208,461.40	118,988.60
MOTOR ELECTRICO VERTICAL DE 60 HP 1775 RPM 460 VOL	2603042 - SABANA DE LA MAR	26101601	27/08/2013	181,838.00	0.10	115,762.04	66,075.96
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 44 KW	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	27/08/2013	409,312.50	0.10	260,577.00	148,735.50
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 80 KW#	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	27/08/2013	409,312.50	0.10	260,577.00	148,735.50
MOTOR ELECTRICO VERTICAL 60 HP	2302011 - AC.COTUI	26101601	27/08/2013	181,838.00	0.10	115,762.04	66,075.96
MOTOR 150 HP ELECTRICO VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	27/08/2013	491,175.00	0.10	312,692.48	178,482.52
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM	2302011 - AC.COTUI	26101601	27/08/2013	181,838.00	0.10	115,762.04	66,075.96
MOTOR 20 HP ELECTRICO VERTICAL .	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	29/08/2013	129,599.40	0.10	82,435.00	47,164.40

BOMBA TURBINA VERTICAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	29/08/2013	238,312.80	0.10	151,584.24	86,728.56
BOMBA TURBINA VERTICAL DE 6 TAZONES	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	29/08/2013	238,312.80	0.10	151,584.24	86,728.56
BOMBA TURBINA VERTICAL	2305043 - LA PASCUALA	40151526	05/09/2013	78,584.64	0.10	49,856.24	28,728.40
ARRANCADOR DIRECTO A LINEA	2501022 - SABANA IGLESIA MULTIPLE	26131801	10/09/2013	204,140.00	0.10	129,209.43	74,930.57
ARRANCADOR TIPO PART WANDER	2501022 - SABANA IGLESIA MULTIPLE	26131801	10/09/2013	204,140.00	0.10	129,209.43	74,930.57
ARRANCADOR TIPO PART WANDER	2501022 - SABANA IGLESIA MULTIPLE	26131801	10/09/2013	204,140.00	0.10	129,209.43	74,930.57
ARRANCADOR TIPO PART WANDER	2501022 - SABANA IGLESIA MULTIPLE	26131801	10/09/2013	204,140.00	0.10	129,209.43	74,930.57
ARRANCADOR P/MOTOR 3HP	2401022 - AC.VILLA ALTAGRACIA	26131801	10/09/2013	204,140.00	0.10	129,209.43	74,930.57
ARRANCADOR P/MOTOR 30 HP, DIRECTO A LINEA	2401022 - AC.VILLA ALTAGRACIA	26131801	10/09/2013	204,140.00	0.10	129,209.43	74,930.57
ARRANCADOR P/MOTOR 25 HP-DIRECTO A LINEA	2401022 - AC.VILLA ALTAGRACIA	26131801	10/09/2013	204,140.00	0.10	129,209.43	74,930.57
ARRANCADOR P/MOTOR 100 HP-PART WINDER	2401022 - AC.VILLA ALTAGRACIA	26131801	10/09/2013	204,140.00	0.10	129,209.43	74,930.57
ARRANCADOR P/BOMBA CLORADORA	2401022 - AC.VILLA ALTAGRACIA	26131801	10/09/2013	204,140.00	0.10	129,209.43	74,930.57
ARRANCADOR TIPO PART WANDER	2501022 - SABANA IGLESIA MULTIPLE	26131801	10/09/2013	204,140.00	0.10	129,209.43	74,930.57
ARRANCADOR P/BOMBA DE 3/4	2401022 - AC.VILLA ALTAGRACIA	26131801	10/09/2013	204,140.00	0.10	129,209.43	74,930.57
ARRANCADOR P/BOMBA 3 HP	2401022 - AC.VILLA ALTAGRACIA	26131801	10/09/2013	204,140.00	0.10	129,209.43	74,930.57
ARRANCADOR P/ BOMBA CLORADORA	2401022 - AC.VILLA ALTAGRACIA	26131801	10/09/2013	204,140.00	0.10	129,209.43	74,930.57
BOMBA TURBINA VERTICAL-12.6M3X MINUTOS	2403011 - AC. BANI	40151526	18/09/2013	221,588.35	0.10	139,767.45	81,820.90
BOMBA TURBINA VERT.12.6 M3/MINUTOS	2403011 - AC. BANI	40151526	18/09/2013	221,588.35	0.10	139,767.45	81,820.90
BOMBA TURBINA VERTICAL	2403011 - AC. BANI	40151526	18/09/2013	221,588.35	0.10	139,767.45	81,820.90
BOMBA CENTRIFUGA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	18/09/2013	184,656.96	0.10	116,473.14	68,183.82
BOMBA CENTRIFUGA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	18/09/2013	184,656.96	0.10	116,473.14	68,183.82
BOMBA TURBINA VERTICAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	18/09/2013	184,656.96	0.10	116,473.14	68,183.82
BOMBA CENTRIFUGA HORIZONTAL	2602033 - AC. EL PUERTO	40151503	18/09/2013	184,656.96	0.10	116,473.14	68,183.82
MOTOR ELECTRICO VERTICAL DE 15 HP 1770 RPM 230/460	2603042 - SABANA DE LA MAR	26101601	18/09/2013	74,935.90	0.10	47,266.38	27,669.52
MOTOR ELECTRICO VERTICAL DE 15 HP 1760 RPM 230/460	2603042 - SABANA DE LA MAR	26101601	18/09/2013	74,935.90	0.10	47,266.38	27,669.52
BOMBA DE 1 HP	2403011 - AC. BANI	40151513	18/09/2013	19,156.50	0.10	12,083.25	7,073.25
BOMBA (LADRONA)	2403011 - AC. BANI	40151513	18/09/2013	2,300.00	0.10	1,450.98	849.02
BOMBA TURBINA VERTICAL	2502032 - AC.MAIMON	40151526	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
BOMBA TURBINA VERTICAL	2502032 - AC.MAIMON	40151526	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
BOMBA TURBINA VERTICAL	2702022 - AC. VILLA JARAGUA	40151526	01/10/2013	360,992.06	0.10	226,411.37	134,580.69
BOMBA CENTRIFUGA TIPO CARACOL	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
BOMBA TURBINA VERTICAL	2701011 - AC. BARAHONA	40151526	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
ELECTROBOMBA SUMERGIBLE 60 HP	2201053 - ESTEBANIA	40151513	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
ELECTROBOMBA SUMERGIBLE	2201042 - AC.LAS YAYAS	40151513	01/10/2013	360,992.06	0.10	226,411.37	134,580.69
ELECTROBOMBA SUMERGIBLE	2201042 - AC.LAS YAYAS	40151513	01/10/2013	360,992.06	0.10	226,411.37	134,580.69
BOMBA TURBINA VERTICAL	2203003 - PEDRO SANTANA MULTIPLE	40151526	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
BOMBA TURBINA VERTICAL	2203003 - PEDRO SANTANA MULTIPLE	40151526	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
BOMBA 40 HP SOPLADORA C/ SU MOTOR 3550 RPM 30-40 F	2303032 - AC. VILLA TAPIA	40151510	01/10/2013	360,992.06	0.10	226,411.37	134,580.69
BOMBA CENTRIFUGA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
BOMBA CENTRIFUGA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	01/10/2013	541,488.09	0.10	339,616.72	201,871.37

BOMBA CENTRIFUGA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
BOMBA TURBINA VERTICAL	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151526	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
ELECTROBOMBA SUMERGIBLE 60 HP	2304133 - AC.ROMEDILLO (NAGUA)	40151513	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
ELECTROBOMBA SUMERGIBLE 60 HP	2304133 - AC.ROMEDILLO (NAGUA)	40151513	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
ELECTROBOMBA SUMERGIBLE 60 HP	2304133 - AC.ROMEDILLO (NAGUA)	40151513	01/10/2013	541,488.09	0.10	339,616.72	201,871.37
ARRANCADOR DIRECTO A LINEA	2601011 - HIGUEY	26131801	07/10/2013	94,400.00	0.10	59,051.97	35,348.03
ARRANCADOR DIRECTO A LINEA	2601011 - HIGUEY	26131801	07/10/2013	94,400.00	0.10	59,051.97	35,348.03
ARRANCADOR DIRECTO A LINEA	2601011 - HIGUEY	26131801	07/10/2013	94,400.00	0.10	59,051.97	35,348.03
ARRANCADOR DIRECTO A LINEA	2601011 - HIGUEY	26131801	07/10/2013	94,400.00	0.10	59,051.97	35,348.03
MOTOR 75 HP ELECTRICO VERTICAL 460 VOLT. TRIFASICO	2602062 - AC.CONSUUELO	26101601	10/10/2013	50,150.00	0.10	31,324.54	18,825.46
MOTOR ELECTRICO VERTICAL 75 (100) HP 1775 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	10/10/2013	50,150.00	0.10	31,324.54	18,825.46
MOTOR ELECTRICO VERTICAL 75 (100) 1775 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	10/10/2013	50,150.00	0.10	31,324.54	18,825.46
MOTOR ELECTRICO VERTICAL 75 (100) HP 1775 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	10/10/2013	50,150.00	0.10	31,324.54	18,825.46
MOTOR ELECTRICO VERTICAL 100 HP	2701011 - AC. BARAHONA	26101601	10/10/2013	66,866.67	0.10	41,765.56	25,101.11
MOTOR ELECTRICO HORIZONTAL 75 HP	2701011 - AC. BARAHONA	26101601	10/10/2013	50,150.00	0.10	31,324.54	18,825.46
MOTOR ELECTRICO HORIZONTAL 75 HP	2701011 - AC. BARAHONA	26101601	10/10/2013	50,150.00	0.10	31,324.54	18,825.46
MOTOR ELECTRICO HORIZONTAL	2701011 - AC. BARAHONA	26101601	10/10/2013	50,150.00	0.10	31,324.54	18,825.46
ELECTROBOMBA 10HP CENTRIFUGA HORIZ.MONOBLOCK	12102083-AC. VACA GORDA	40151503	14/10/2013	163,725.00	0.10	102,085.37	61,639.63
ELECTROBOMBA 10HP CENTRIFUGA HORIZ. MONOBLOCK	2102083-AC. VACA GORDA	40151503	14/10/2013	163,725.00	0.10	102,085.37	61,639.63
TRANSFORMADOR 15 KVA	2403032 - AC.BOCA CANASTA	39121001	14/10/2013	35,988.02	0.10	22,439.10	13,548.92
TRANSFORMADOR 15 KVA	2403032 - AC.BOCA CANASTA	39121001	14/10/2013	35,988.02	0.10	22,439.10	13,548.92
BOMBA IMPULSADORA 10 HP	2305011 - SAMANA	40151503	14/10/2013	163,725.00	0.10	102,085.37	61,639.63
TRANSFORAMDOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	14/10/2013	35,988.02	0.10	22,439.10	13,548.92
TRANSFORAMDOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	14/10/2013	35,988.02	0.10	22,439.10	13,548.92
BOMBA TIPO CARACOL 1190 RPM	2303032 - AC. VILLA TAPIA	40151503	14/10/2013	163,725.00	0.10	102,085.37	61,639.63
BOMBA TIPO CARACOL 1190 RPM	2303032 - AC. VILLA TAPIA	40151503	14/10/2013	163,725.00	0.10	102,085.37	61,639.63
TRANSFORMADOR SECO 2 KVA	2304073 - LOS LIMONES MULTIPLE	39121001	16/10/2013	16,820.00	0.10	10,478.61	6,341.39
MOTOR ELECTRICO VERTICAL 125 HP 3450RPM 60HZ	2501022 - SABANA IGLESIA MULTIPLE	26101601	18/10/2013	421,307.20	0.10	262,229.47	159,077.73
MOTOR ELECTRICO VERTICAL 125 HP TRIFASICO 3450RPM	2501022 - SABANA IGLESIA MULTIPLE	26101601	18/10/2013	421,307.20	0.10	262,229.47	159,077.73
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM	2305011 - SAMANA	26101601	18/10/2013	1,685,230.00	0.10	1,048,919.78	636,310.22
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM	2305011 - SAMANA	26101601	18/10/2013	1,685,230.00	0.10	1,048,919.78	636,310.22
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM	2305011 - SAMANA	26101601	18/10/2013	1,685,230.00	0.10	1,048,919.78	636,310.22
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM	2305011 - SAMANA	26101601	18/10/2013	1,685,230.00	0.10	1,048,919.78	636,310.22
MOTOR EXTRACTO DE POLVO 1.15 HP	2305011 - SAMANA	26101601	18/10/2013	1,685,230.00	0.10	1,048,919.78	636,310.22
MOTOR 125 HP ELECTRICO VERTICAL 125 HP 1789 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	18/10/2013	421,307.20	0.10	262,229.47	159,077.73
MOTOR 125 HP ELECTRICO VERTICAL 125 HP 1789 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	18/10/2013	421,307.20	0.10	262,229.47	159,077.73
MOTOR ELECTRICO VERTICAL 125 HP 1789 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	18/10/2013	421,307.20	0.10	262,229.47	159,077.73
MOTOR 125 HP ELECTRICO VERTICAL TRIFASICO 125 HP	2202323 - AC.LOMA DEL YAQUE	26101601	18/10/2013	421,307.20	0.10	262,229.47	159,077.73
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT.	2604011 - EL SEYBO	26101601	18/10/2013	674,091.52	0.10	419,567.68	254,523.84
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT.	2604011 - EL SEYBO	26101601	18/10/2013	674,091.52	0.10	419,567.68	254,523.84
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT.	2604011 - EL SEYBO	26101601	18/10/2013	674,091.52	0.10	419,567.68	254,523.84
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT.	2604011 - EL SEYBO	26101601	18/10/2013	674,091.52	0.10	419,567.68	254,523.84
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT.	2604011 - EL SEYBO	26101601	18/10/2013	674,091.52	0.10	419,567.68	254,523.84

MOTOR VALVULA COMPUESTA DE AGUA DESECHO RETRC2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/10/2013	4,200.00	0.10	2,610.70	1,589.30	
MOTOR VALVULA COMPUESTA P/AGUA DESECHO RETROL2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/10/2013	4,200.00	0.10	2,610.70	1,589.30	
MOTOR VALVULA P/AIRE DE LIMPIEZA	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/10/2013	4,200.00	0.10	2,610.70	1,589.30
MOTOR VALVULA P/EL DESECHO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/10/2013	4,200.00	0.10	2,610.70	1,589.30
MOTOR VALVULA DE EFLUENTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/10/2013	4,200.00	0.10	2,610.70	1,589.30
TRANSFORMADOR 25 KVA	2403083 - PALMAR DE OCOA	39121001	21/10/2013	74,457.82	0.10	46,282.72	28,175.10
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	21/10/2013	74,457.82	0.10	46,282.72	28,175.10
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	21/10/2013	74,457.82	0.10	46,282.72	28,175.10
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	21/10/2013	74,457.82	0.10	46,282.72	28,175.10
TRANSFORMADOR SECO DE 45 KVA	2301043 - AC.LA CRUZ DE CENOVI	39121001	21/10/2013	134,024.08	0.10	83,309.16	50,714.92
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	21/10/2013	74,457.82	0.10	46,282.72	28,175.10
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	21/10/2013	74,457.82	0.10	46,282.72	28,175.10
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	21/10/2013	74,457.82	0.10	46,282.72	28,175.10
TRANSFORMADOR 25 KVA	2202493 - AC. LOS CERCADILLOS	39121001	21/10/2013	74,457.82	0.10	46,282.72	28,175.10
ELECTROBOMBA HORIZONTAL 2.5 HP 3450 RPM	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	22/10/2013	34,515.00	0.10	21,445.44	13,069.56
ELECTROBOMBA HORIZONTAL 2.5 HP 3450 RPM	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	22/10/2013	34,515.00	0.10	21,445.44	13,069.56
BOMBA CENRTRIF. HORIZ. 40 MTRS. X HORAS	2101011 - AC.MAO MUNICIPAL	40151503	31/10/2013	33,823.52	0.10	20,931.80	12,891.72
BOMBA 3 HP CLORADORA MONOSFORICA 3HP,230V	2401022 - AC.VILLA ALTAGRACIA	40151505	31/10/2013	46,020.00	0.10	28,479.88	17,540.12
MOTOR ELECTRICO VERTICAL 15 KVA 1765 RPM	2202443 - AC. SABANA LARGA	26101601	13/11/2013	115,920.00	0.10	71,343.76	44,576.24
MOTOR ELECTRICO VERTICAL TRIFASICO 15 HP 1765 RPM	2202443 - AC. SABANA LARGA	26101601	13/11/2013	115,920.00	0.10	71,343.76	44,576.24
MOTOR ELECTRICO HORIZONTAL TRIFASICO 15 HP	2202253 - AC.LOS BANCOS	26101601	13/11/2013	115,920.00	0.10	71,343.76	44,576.24
MOTOR ELECTRICO HORIZONTAL 15 HP	2202253 - AC.LOS BANCOS	26101601	13/11/2013	115,920.00	0.10	71,343.76	44,576.24
BOMBA TURBINA VERTICAL	2302052 - LAS MATAS DE COTUI	40151526	18/11/2013	280,639.40	0.10	172,336.66	108,302.74
TRANSFORMADOR 15 KVA	2403032 - AC.BOCA CANASTA	39121001	20/11/2013	31,601.88	0.10	19,389.09	12,212.79
TRANSFORMADOR TIPO BUSTER 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	20/11/2013	31,601.88	0.10	19,389.09	12,212.79
TRANSFORMADOR TIPO BUSTER 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	20/11/2013	31,601.88	0.10	19,389.09	12,212.79
TRANSFORMADOR TIPO BUSTER 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	20/11/2013	31,601.88	0.10	19,389.09	12,212.79
TRANSFORMADOR TIPO BUSTER 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	20/11/2013	31,601.88	0.10	19,389.09	12,212.79
TRANSFORMADOR TIPO BUSTER 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	20/11/2013	31,601.88	0.10	19,389.09	12,212.79
TRANSFORMADOR TIPO BUSTER 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	20/11/2013	31,601.88	0.10	19,389.09	12,212.79
TRANSFORMADOR 15 KVA	2604093 - AC HATILLO	39121001	20/11/2013	31,601.88	0.10	19,389.09	12,212.79
TRANSFORMADOR 15 KVA	2403123 - LAS CARRERAS	39121001	20/11/2013	31,601.88	0.10	19,389.09	12,212.79
TRANSFORMADOR 15 KVA	2403123 - LAS CARRERAS	39121001	20/11/2013	31,601.88	0.10	19,389.09	12,212.79
TRANSFORMADOR 15 KVA	2403123 - LAS CARRERAS	39121001	20/11/2013	31,601.88	0.10	19,389.09	12,212.79
MOTOR 1/2HP VALVULA COMPUESTA AGUA DESECHO RET2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/11/2013	12,059.32	0.10	7,395.17	4,664.15	
MOTOR 1/2 HP VALVULA COMPUESTA P/AGUA DE DESECH2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/11/2013	12,059.32	0.10	7,395.17	4,664.15	
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 1780 RPM	2701153 - MULT. QUITA CORAZA	26101601	21/11/2013	124,626.27	0.10	76,428.67	48,197.60
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 1780 RPM	2701153 - MULT. QUITA CORAZA	26101601	21/11/2013	124,626.27	0.10	76,428.67	48,197.60
ELECTROBOMBA SUMERGIBLE	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	40151513	13/12/2013	721,522.80	0.10	438,052.84	283,469.96
ELECTROBOMBA SUMERGIBLE	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	40151513	13/12/2013	721,522.80	0.10	438,052.84	283,469.96
BOMBA TURBINA VERTICAL	2403003 - FUNDACION PERAVIA	40151526	13/12/2013	721,522.80	0.10	438,052.84	283,469.96
ELECTROBOMBA SUMERGIBLE 20HP-230/460 V.	2403033 - RIO ARRIBA	40151513	13/12/2013	721,522.80	0.10	438,052.84	283,469.96
BOMBA TURBINA VERTICAL	2201083 - LA ESTANCIA MULTIPLE	40151526	13/12/2013	721,522.80	0.10	438,052.84	283,469.96
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 230/460 VC2602022 - LOS LLANOS	40151513	13/12/2013	721,522.80	0.10	438,052.84	283,469.96	

ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 460 VOLT.	2602022 - LOS LLANOS	40151513	13/12/2013	721,522.80	0.10	438,052.84	283,469.96
BOMBA TURBINA VERTICAL	2601033 - BOCA DE YUMA	40151526	13/12/2013	721,522.00	0.10	438,052.12	283,469.88
ARRANCADOR TIPO PAST WANDER 250 HP	2603011 - HATO MAYOR MULTIPLE	26131801	20/12/2013	501,382.47	0.10	303,439.33	197,943.14
ARRANCADOR MAGNETICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	20/12/2013	701,935.46	0.10	424,814.63	277,120.83
ARRANCADOR P/BOMBA CLORADORA	2401143 - BOCA DE MANA	26131801	20/12/2013	701,935.46	0.10	424,814.63	277,120.83
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	28,600.00	0.10	17,222.40	11,377.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	28,600.00	0.10	17,222.40	11,377.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	90,000.00	0.10	54,197.20	35,802.80
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	75,000.00	0.10	45,164.40	29,835.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	28,600.00	0.10	17,222.40	11,377.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	28,600.00	0.10	17,222.40	11,377.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	90,000.00	0.10	54,197.20	35,802.80
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	33,480.00	0.10	20,161.36	13,318.64
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	90,000.00	0.10	54,197.20	35,802.80
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	23,600.00	0.10	14,212.00	9,388.00
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	33,480.00	0.10	20,161.36	13,318.64
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	28,600.00	0.10	17,222.40	11,377.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	33,480.00	0.10	20,161.36	13,318.64
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	28,600.00	0.10	17,222.40	11,377.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	90,000.00	0.10	54,197.20	35,802.80
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	33,480.00	0.10	20,161.36	13,318.64
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	23,600.00	0.10	14,212.00	9,388.00
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	58,000.00	0.10	34,926.88	23,073.12
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	23,600.00	0.10	14,212.00	9,388.00
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	33,480.00	0.10	20,161.36	13,318.64
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	58,000.00	0.10	34,926.88	23,073.12
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	58,000.00	0.10	34,926.88	23,073.12
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	36,600.00	0.10	22,040.24	14,559.76
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	23,600.00	0.10	14,212.00	9,388.00
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	36,600.00	0.10	22,040.24	14,559.76
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	58,000.00	0.10	34,926.88	23,073.12
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	45,000.00	0.10	27,098.64	17,901.36
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	45,000.00	0.10	27,098.64	17,901.36
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	45,000.00	0.10	27,098.64	17,901.36
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	58,000.00	0.10	34,926.88	23,073.12
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	90,000.00	0.10	54,197.20	35,802.80
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	90,000.00	0.10	54,197.20	35,802.80
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	90,000.00	0.10	54,197.20	35,802.80
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	01/01/2014	90,000.00	0.10	54,197.20	35,802.80
GENERADOR ELECTRICO 40 KWA	2602032 - RAMON SANTANA	26111601	02/01/2014	251,797.50	0.10	151,561.18	100,236.32
GENERADOR ELECTRICO	2702022 - AC. VILLA JARAGUA	26111601	02/01/2014	487,104.00	0.10	293,196.48	193,907.52
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KW	2602032 - RAMON SANTANA	40151517	02/01/2014	3,741,420.00	0.10	2,252,026.51	1,489,393.49

ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KW2602032 - RAMON SANTANA		40151517	02/01/2014	3,741,420.00	0.10	2,252,026.51	1,489,393.49
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KW2602032 - RAMON SANTANA		40151517	02/01/2014	3,741,420.00	0.10	2,252,026.51	1,489,393.49
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 200 KW2602032 - RAMON SANTANA		40151517	02/01/2014	3,741,420.00	0.10	2,252,026.51	1,489,393.49
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KW2602032 - RAMON SANTANA		40151517	02/01/2014	3,741,420.00	0.10	2,252,026.51	1,489,393.49
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO B2703011 - AC. JIMANI		40151503	09/01/2014	45,512.35	0.10	27,307.44	18,204.91
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO B2703011 - AC. JIMANI		40151503	09/01/2014	45,512.35	0.10	27,307.44	18,204.91
BOMBA CENTRIFUGA A HORIZONTAL TIPO CARACOL	2501022 - SABANA IGLESIA MULTIPLE	40151503	10/01/2014	225,321.00	0.10	135,105.45	90,215.55
BOMBA CENTRIFUGA HORIZONTAL	2501022 - SABANA IGLESIA MULTIPLE	40151503	10/01/2014	225,321.00	0.10	135,105.45	90,215.55
BOMBA CENTRIFUGA HORIZONTAL	2501022 - SABANA IGLESIA MULTIPLE	40151503	10/01/2014	225,321.00	0.10	135,105.45	90,215.55
BOMBA TURBINA VERTICAL	2304053 - AC.PAYITA	40151526	10/01/2014	225,321.00	0.10	135,105.45	90,215.55
BOMBA CENTRIFUGA TIPO CARACOL	2701022 - AC. CABRAL	40151503	10/01/2014	225,321.00	0.10	135,105.45	90,215.55
BOMBA CENTRIFUGA TIPO CARACOL	2201022 - PADRE LAS CASAS	40151503	10/01/2014	91,432.30	0.10	54,824.19	36,608.11
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	10/01/2014	225,321.00	0.10	135,105.45	90,215.55
BOMBA CENTRIFUGA TIPO CARACOL	2301043 - AC.LA CRUZ DE CENOVI	40151503	10/01/2014	225,321.00	0.10	135,105.45	90,215.55
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	10/01/2014	225,321.00	0.10	135,105.45	90,215.55
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	10/01/2014	225,321.00	0.10	135,105.45	90,215.55
BOMBA CENTRIFUGA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	10/01/2014	91,432.30	0.10	54,824.19	36,608.11
BOMBA CENTRIFUGA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	10/01/2014	91,432.30	0.10	54,824.19	36,608.11
BOMBA CENTRIFUGA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	10/01/2014	91,432.30	0.10	54,824.19	36,608.11
BOMBA TURBINA VERTICAL	2302063 - AC.CHACUEY	40151526	10/01/2014	225,321.00	0.10	135,105.45	90,215.55
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2501033 - AC.HATO DEL YAQUE	40151503	23/01/2014	705,050.00	0.10	420,245.06	284,804.94
BOMBA TURBINA VERTICAL	2604033 - EL CEDRO	40151526	23/01/2014	705,050.00	0.10	420,245.06	284,804.94
BOMBA TURBINA VERTICAL 375 GPM	2701011 - AC. BARAHONA	40151526	23/01/2014	705,050.00	0.10	420,245.06	284,804.94
BOMBA TURBINA VERTICAL	2701011 - AC. BARAHONA	40151526	23/01/2014	705,050.00	0.10	420,245.06	284,804.94
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONOBI2502022 - PIEDRA BLANCA		40151503	28/01/2014	4,555.32	0.10	2,708.91	1,846.41
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA 5 HP DOSIFICADORA 60HZ 5HP (NUEVA)	2102032 - LOMA DE CABRERA	40151505	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
BOMBA 5HP DOSIFICADORA 60HZ 5HP (NUEVO)	2102032 - LOMA DE CABRERA	40151505	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA CENT. HORIZ. 5HP-230V.	2403063 - CAÑAFISTOL	40151503	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
BOMBA TURBINA VERTICAL	2403052 - AC.MATA GORDA	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
ELECTROBOMBA SUMERGIBLE 3450RPM INFASICA 60H2	2404053 - AC.EL DEAM	40151513	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL	2403183 - AC.ROBLEGAL	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
ELECTROBOMBA CENT. HORIZ. 5 HP,230 V. 60GHZ	2403011 - AC. BANI	40151503	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO B2604011 - EL SEYBO		40151503	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL 1770 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89

BOMBA TURBINA VERTICAL 1770 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL	2701153 - MULT. QUITA CORAZA	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL	2701153 - MULT. QUITA CORAZA	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
ELECTROBOMBA SUMERGIBLE 5 HP	2701153 - MULT. QUITA CORAZA	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
BOMBA TURBINA VERTICAL	2702022 - AC. VILLA JARAGUA	40151526	28/01/2014	350,209.96	0.10	208,263.16	141,946.80
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 230 VOL2702011 - AC. NEYBA		40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
BOMBA TURBINA VERTICAL	2201042 - AC.LAS YAYAS	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL	2202253 - AC.LOS BANCOS	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
ELECTROBOMBA SUMERGIBLE 5 HP	2202084 - AC. HATO DEL PADRE	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
BOMBA SOPLADORA C/ SU MOTOR 30-40 HP 3550 RPM	2303032 - AC. VILLA TAPIA	40151510	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA TURBINA VERTICAL (10 TAZONES) 6 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
BOMBA CENTRIFUGA HORIZONTAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	28/01/2014	280,167.97	0.10	166,610.08	113,557.89
ELECTROBOMBA SUMERGIBLE 5 HP	2201043 - AC. OREGANO CHIQUITO	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA SUMERGIBLE 5 HP	2201043 - AC. OREGANO CHIQUITO	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA SUMERGIBLE 5 HP 230 V. TRIFASICA 3450	2403083 - PALMAR DE OCOA	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
BOMBA SOPLADORA C/ SU MOTOR 5 HP 1750 RPM	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151510	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
BOMBA SOPLADORA C/ SU MOTOR 5 HP 1750 RPM	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151510	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA SUMERGIBLE 5 HP	2401022 - AC.VILLA ALTAGRACIA	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA SUMERGIBLE 5 HP 3450 RPM	2301073 - AC.ARENOSO	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA SUMERGIBLE 5 HP	2301073 - AC.ARENOSO	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
BOMBA DOSIFICADORA DE CLORO 5 HP 3450 RPM	2304011 - NAGUA MULTIPLE	40151505	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA SUMERGIBLE 5 HP	2304042 - AC.EL FACTOR	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA SUMERGIBLE 5 HP	2304073 - LOS LIMONES MULTIPLE	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA SUMERGIBLE 5 HP	2304011 - NAGUA MULTIPLE	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA SUMERGIBLE 5 HP	2304011 - NAGUA MULTIPLE	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA SUMERGIBLE 5 HP	2304113 - ACUEDUCTO PALITO ALETRIADO	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA SUMERGIBLE 5 HP	2304093 - ACUEDUCTO LOS CAJUILES	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA SUMERGIBLE 5 HP	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
ELECTROBOMBA SUMERGIBLE 5 HP	2304011 - NAGUA MULTIPLE	40151513	28/01/2014	91,106.31	0.10	54,179.18	36,927.13
MOTORES MEZCLADORES DOSIFICADORES DE SULFATO	2601011 - HIGUEY	26101601	07/02/2014	54,457.00	0.10	32,250.35	22,206.65
MOTOR SUMERGIBLE	2102011 - DAJABON MULTIPLE	26101611	07/02/2014	54,457.00	0.10	32,250.35	22,206.65
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	07/02/2014	16,736.33	0.10	9,911.53	6,824.80
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	07/02/2014	16,736.33	0.10	9,911.53	6,824.80
BOMBA CENTRIFUGA HORIZONTAL 1/2 HP DAÑADO	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	07/02/2014	16,736.33	0.10	9,911.53	6,824.80
BOMBA DOSIFICADORA DE SULFATO 0.63 HP 1770 RPM 115	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151505	07/02/2014	20,443.50	0.10	12,106.76	8,336.74
BOMBA DOSIFICADORA DE SULFATO 0.63 1170 RPM 115	VC2701205-SECCION DE OPERACIONES DE PEDERNALES	40151505	07/02/2014	20,443.50	0.10	12,106.76	8,336.74
MOTOR 1 HP DOSIFICADOR DE SULFATO EN POLVO 1 HP 12701032 - AC. VICENTE NOBLE		26101601	07/02/2014	54,457.00	0.10	32,250.35	22,206.65
MOTOR DOSIFICADOR DE SULFATO EN POLVO 1 HP 1750 F2701032 - AC. VICENTE NOBLE		26101601	07/02/2014	54,457.00	0.10	32,250.35	22,206.65
MOTOR 1 HP DOSIFICADOR DE SULFATO EN POLVO 1 HP 12701032 - AC. VICENTE NOBLE		26101601	07/02/2014	54,457.00	0.10	32,250.35	22,206.65
MOTOR DOSIFICADOR DE POLIMERO EN POLVO 1 HP 1710 2701032 - AC. VICENTE NOBLE		26101601	07/02/2014	54,457.00	0.10	32,250.35	22,206.65

MOTOR MEZCLADOR DE SULFATO 1 HP 1725 RPM 60HZ 11!2302003 - LA CUEVA	26101601	07/02/2014	54,457.00	0.10	32,250.35	22,206.65
MOTOR MEZCLADOR DE SULFATO 1 HP 1725 RPM 60HZ 11!2302003 - LA CUEVA	26101601	07/02/2014	54,457.00	0.10	32,250.35	22,206.65
ELECTROBOMA 1/2 HP CENTRIFUGA HORIZONTAL 1/2 HP 2301032 - CASTILLO-HOSTOS	40151503	07/02/2014	16,225.00	0.10	9,608.79	6,616.21
MOTOR MEZCLADOR 2304011 - NAGUA MULTIPLE	26101601	07/02/2014	54,457.00	0.10	32,250.35	22,206.65
MOTOR MEZCLADOR 2304011 - NAGUA MULTIPLE	26101601	07/02/2014	54,457.00	0.10	32,250.35	22,206.65
MOTOR MEZCLADOR 1 HP 2304011 - NAGUA MULTIPLE	26101601	07/02/2014	54,457.00	0.10	32,250.35	22,206.65
MOTOR MEZCLADOR 2304011 - NAGUA MULTIPLE	26101601	07/02/2014	54,457.00	0.10	32,250.35	22,206.65
MOTOR MEZCLADOR 1 HP 1725 RPM 2304011 - NAGUA MULTIPLE	26101601	07/02/2014	54,457.00	0.10	32,250.35	22,206.65
MOTOR MEZCLADOR DE SULFATO 2304011 - NAGUA MULTIPLE	26101601	07/02/2014	54,457.00	0.10	32,250.35	22,206.65
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2305011 - SAMANA	40151503	12/02/2014	103,880.62	0.10	61,365.32	42,515.30
ELECTROBOMBA CENTRIFUGA VERTICAL 3.7 HP 2305011 - SAMANA	40151503	17/02/2014	103,880.62	0.10	61,223.02	42,657.60
BOMBA CLORADORA 1/2 HP 2102073 - AC. CORRAL GRANDE, DAJABON	40151505	17/02/2014	8,870.65	0.10	5,227.86	3,642.79
BOMBA CLORADORA 1/2 HP 2102073 - AC. CORRAL GRANDE, DAJABON	40151505	17/02/2014	8,870.65	0.10	5,227.86	3,642.79
MOTOR ELECTRICO VERTICAL 30 HP 2702123 - AC. SAN RAMON	26101601	17/02/2014	107,949.94	0.10	63,621.14	44,328.80
BOMBA TURBINA VERTICAL 2303032 - AC. VILLA TAPIA	40151526	17/02/2014	84,227.53	0.10	49,640.54	34,586.99
BOMBA TURBINA VERTICAL 2303032 - AC. VILLA TAPIA	40151526	17/02/2014	84,227.53	0.10	49,640.54	34,586.99
BOMBA CLORADORA 1/2 HP 1725 RPM 60 HZ 115/208/230 VC2302003 - LA CUEVA	40151505	17/02/2014	8,870.65	0.10	5,227.86	3,642.79
BOMBA CLORADORA 1/2 HP 1725 RPM 60 HZ 115/208/230 VC2302003 - LA CUEVA	40151505	17/02/2014	8,870.65	0.10	5,227.86	3,642.79
BOMBA CLORADORA 1/2 HP 2602022 - LOS LLANOS	40151505	17/02/2014	8,870.65	0.10	5,227.86	3,642.79
BOMBA TURBINA VERTICAL 2303032 - AC. VILLA TAPIA	40151526	17/02/2014	84,227.53	0.10	49,640.54	34,586.99
BOMBA CENTRIGUFA TIPO CARACOL 2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	17/02/2014	140,379.22	0.10	82,734.22	57,645.00
BOMBA CENTRIFUGA TIPO CARACOL 2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	17/02/2014	140,379.22	0.10	82,734.22	57,645.00
BOMBA CENTRIFUGA TIPO CARACOL 2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	17/02/2014	140,379.22	0.10	82,734.22	57,645.00
MOTOR ELECTRICO VERTICAL 200 HP 1400001 - DIRECCION DE OPERACIONES	26101602	19/02/2014	2,196,216.00	0.10	1,293,158.80	903,057.20
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 2602032 - RAMON SANTANA	40151517	03/03/2014	109,336.00	0.10	63,958.80	45,377.20
ELECTROBOMBA SUMERGIBLE MONOFASICA 2401143 - BOCA DE MANA	40151513	03/03/2014	109,336.00	0.10	63,958.80	45,377.20
TRANSFORMADOR 25 KVA 2404053 - AC.EL DEAM	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR 25 KVA (NO INSTALADO) 2404053 - AC.EL DEAM	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR 25 KVA (NO INSTALADO) 2404053 - AC.EL DEAM	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR 25 KVA (NO INSTALADO) 2404053 - AC.EL DEAM	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR TIPO BUSTER 2304011 - NAGUA MULTIPLE	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR TIPO BUSTER 25 KVA 2304022 - CABRERA	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR TIPO BUSTER 2701253 - AC. MULT. EL HIGUERO	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR 25 KVA 2201083 - LA ESTANCIA MULTIPLE	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR 25 KVA 2301032 - CASTILLO-HOSTOS	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR 25 KVA 2403011 - AC. BANI	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR 25 KVA 2202493 - AC. LOS CERCADILLOS	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR 25 KVA 2302042 - FANTINO	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR 25 KVA 2301032 - CASTILLO-HOSTOS	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR 25 KVA 2301073 - AC.ARENOSO	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR 25 KVA 2304011 - NAGUA MULTIPLE	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
TRANSFORMADOR 25 KVA 2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	03/03/2014	43,508.58	0.10	25,451.42	18,057.16
BOMBA TIPO TURBINA VERTICAL CON MOTOR 300 HP 1400001 - DIRECCION DE OPERACIONES	40151526	06/03/2014	2,699,644.12	0.10	1,577,010.75	1,122,633.37

BOMBA DOSIFICADORA	2202253 - AC.LOS BANCOS	40151505	12/03/2014	16,911.76	0.10	9,849.18	7,062.58
BOMBA DOSIFICADORA	2202253 - AC.LOS BANCOS	40151505	12/03/2014	16,911.76	0.10	9,849.18	7,062.58
BOMBA DOSIFICADORA	2202032 - JUAN DE HERRERA	40151505	12/03/2014	16,911.76	0.10	9,849.18	7,062.58
BOMBA DOSIFICADORA	2202032 - JUAN DE HERRERA	40151505	12/03/2014	16,911.76	0.10	9,849.18	7,062.58
BOMBA DOSIFICADORA	2402022 - SABANA LARGA	40151505	12/03/2014	16,911.76	0.10	9,849.18	7,062.58
BOMBA DOSIFICADORA	2402022 - SABANA LARGA	40151505	12/03/2014	16,911.76	0.10	9,849.18	7,062.58
BOMBA DOSIFICADORA	2202213 - AC.PUNTA CAÑA	40151505	12/03/2014	16,911.76	0.10	9,849.18	7,062.58
BOMBA DOSIFICADORA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	12/03/2014	16,911.76	0.10	9,849.18	7,062.58
BOMBA DOSIFICADORA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	12/03/2014	16,911.76	0.10	9,849.18	7,062.58
BOMBA DOSIFICADORA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	12/03/2014	16,911.76	0.10	9,849.18	7,062.58
ELECTROBOMBA SUMERGIBLE 7 1/2 HP, 3450 RPM	2502022 - PIEDRA BLANCA	40151513	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
ELECTROBOMBA SUMER TIPO INASTACABLE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
ELECTROBOMBA SUMERGIBLE 7.5 HP 230 V 3450 RPM	2403083 - PALMAR DE OCOA	40151513	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
ELECTROBOMBA SUMERGIBLE	2404043 - LOS CASTILLOS MULTIPLE	40151513	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
ELECTROBOMBA SUMERGIBLE 75 HP	2601011 - HIGUEY	40151513	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
ELECTROBOMBA SUMERGIBLE 7 1/2 HP 230V TRIFASICO 3φ	2104043 - AC. JOBO CORCOBAO ZONA I	40151513	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
BOMBA INASTACABLE 7 1/2 HP	2203003 - PEDRO SANTANA MULTIPLE	40151517	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
ELECTROBOMBA SUMERGIBLE 7.5 HP	2202084 - AC. HATO DEL PADRE	40151513	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
ELECTROBOMBA SUMERGIBLE 7.5 HP	2602013 - AC. EL SOCO	40151513	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
ELECTROBOMBA SUMERGIBLE 7.5 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
BOMBA TURBINA VERTICAL	2604022 - AC.DE MICHE	40151526	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
MOTOR ELECTRICO VERTICAL 7 1/2 HP	2604022 - AC.DE MICHE	26101601	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
BOMBA SOPLADORA C/ SU MOTOR 7 1/2	2202403 - CARRERA DE YEGUA MULTIPLE	40151510	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
BOMBA SOPLADORA C/ SU MOTOR	2202403 - CARRERA DE YEGUA MULTIPLE	40151510	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
ELECTROBOMBA SUMERGIBLE 7 1/2 HP 3450 RPM	2301073 - AC.ARENOSO	40151513	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
ELECTROBOMBA SUMERGIBLE 7 HP	2304011 - NAGUA MULTIPLE	40151513	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
ELECTROBOMBA SUMERGIBLE 7 1/2 HP	2304143 - AC.PUERTO RICO	40151513	14/03/2014	86,269.20	0.10	50,195.54	36,073.66
ELECTROBOMBA CENTRIFUGAS HORIZ. 220V, 3450RPM 5.5	2102032 - LOMA DE CABRERA	40151503	28/03/2014	145,674.54	0.10	84,201.56	61,472.98
ARRANCADOR AUTO TRANSFORMADO	2501022 - SABANA IGLESIA MULTIPLE	26131801	01/04/2014	212,850.00	0.10	122,855.23	89,994.77
ARRANCADOR AUTO TRANSFORMADO	2501022 - SABANA IGLESIA MULTIPLE	26131801	01/04/2014	212,850.00	0.10	122,855.23	89,994.77
TRANSFORMADOR DE 25 KVA	2403083 - PALMAR DE OCOA	39121001	01/04/2014	58,050.00	0.10	33,505.95	24,544.05
TRANSFORMADOR DE 25 KVA	2403083 - PALMAR DE OCOA	39121001	01/04/2014	58,050.00	0.10	33,505.95	24,544.05
TRANSFORMADOR 25 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 25 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 25 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 50 KVA	2404053 - AC.EL DEAM	39121001	01/04/2014	232,917.48	0.10	134,438.10	98,479.38
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR SECO 45 KVA 483.0 VOLT.	2305011 - SAMANA	39121001	01/04/2014	63,855.00	0.10	36,856.89	26,998.11
TRANSFORMADOR SECO 45 KVA 483.0 VOLT.	2305011 - SAMANA	39121001	01/04/2014	63,855.00	0.10	36,856.89	26,998.11
TRANSFORMADOR SECO 45 KVA	2305011 - SAMANA	39121001	01/04/2014	63,855.00	0.10	36,856.89	26,998.11
TRANSFORMADOR SECO 500 KVA	2305032 - AC. SANCHEZ	39121001	01/04/2014	8,385.00	0.10	4,840.12	3,544.88

TRANSFORMADOR SECO 45 KVA	2305011 - SAMANA	39121001	01/04/2014	63,855.00	0.10	36,856.89	26,998.11
TRANSFORMADOR SECO 45 KVA	2305011 - SAMANA	39121001	01/04/2014	63,855.00	0.10	36,856.89	26,998.11
TRANSFORMADOR SECO	2305011 - SAMANA	39121001	01/04/2014	8,385.00	0.10	4,840.12	3,544.88
TRANSFORMADOR SECO 45 KVA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	01/04/2014	63,855.00	0.10	36,856.89	26,998.11
TRANSFORMADOR SECO 45 KVA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	01/04/2014	63,855.00	0.10	36,856.89	26,998.11
TRANSFORMADOR SECO 45 KVA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	01/04/2014	63,855.00	0.10	36,856.89	26,998.11
TRANSFORMADOR 50 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	01/04/2014	232,917.48	0.10	134,438.10	98,479.38
TRANSFORMADOR 50 KVA	2703024 - AC.GUAYABAL(NEYBA)	39121001	01/04/2014	232,917.48	0.10	134,438.10	98,479.38
TRANSFORMADOR	2701253 - AC. MULT. EL HIGUERO	39121001	01/04/2014	56,760.00	0.10	32,761.40	23,998.60
TRANSFORMADOR SECO	2201293 - AC. PROYECTO 4	39121001	01/04/2014	8,385.00	0.10	4,840.12	3,544.88
TRANSFORMADOR 37.5 KVA	2201103 - LOS JOVILLOS MULTIPLE	39121001	01/04/2014	58,050.00	0.10	33,505.95	24,544.05
TRANSFORMADOR SECO 120V 60 HZ	2201103 - LOS JOVILLOS MULTIPLE	39121001	01/04/2014	8,385.00	0.10	4,840.12	3,544.88
TRANSFORMADOR 25 KVA	2203063 - AC. EL LLANO	39121001	01/04/2014	37,514.85	0.10	21,653.02	15,861.83
TRANSFORMADOR 25 KVA	2202042 - AC.BOHECHIO	39121001	01/04/2014	37,514.85	0.10	21,653.02	15,861.83
TRANSFORMADOR 25 KVA	2202073 - CAÑAFISTOL	39121001	01/04/2014	37,514.85	0.10	21,653.02	15,861.83
TRANSFORMADOR SECO 50 KVA	2701032 - AC. VICENTE NOBLE	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR SECO 45 KVA	2701032 - AC. VICENTE NOBLE	39121001	01/04/2014	63,855.00	0.10	36,856.89	26,998.11
TRANSFORMADOR KVA 45	2303032 - AC. VILLA TAPIA	39121001	01/04/2014	209,625.73	0.10	120,994.16	88,631.57
TRANSFORMADOR SECO 45 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	01/04/2014	63,855.00	0.10	36,856.89	26,998.11
TRANSFORMADOR SECO 45 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	01/04/2014	63,855.00	0.10	36,856.89	26,998.11
TRANSFORMADOR SECO	2701032 - AC. VICENTE NOBLE	39121001	01/04/2014	8,385.00	0.10	4,840.12	3,544.88
TRANSFORMADOR SECO 45 KVA	2701032 - AC. VICENTE NOBLE	39121001	01/04/2014	63,855.00	0.10	36,856.89	26,998.11
TRANSFORMADOR SECO 50 KVA	2701032 - AC. VICENTE NOBLE	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR KVA 25	2401052 - AC. JUAN BARON	39121001	01/04/2014	37,514.85	0.10	21,653.02	15,861.83
TRANSFORMADOR KVA 25	2401052 - AC. JUAN BARON	39121001	01/04/2014	37,514.85	0.10	21,653.02	15,861.83
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 50KVA	2601011 - HIGUEY	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR DE 37.5 KVA	2201103 - LOS JOVILLOS MULTIPLE	39121001	01/04/2014	58,050.00	0.10	33,505.95	24,544.05
TRANSFORMADOR 50 KVA	2202403 - CARRERA DE YEGUA MULTIPLE	39121001	01/04/2014	232,917.48	0.10	134,438.10	98,479.38
TRANSFORMADOR 50 KVA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	01/04/2014	70,950.00	0.10	40,951.77	29,998.23
TRANSFORMADOR 3.75 KWA	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	01/04/2014	58,050.00	0.10	33,505.95	24,544.05
TRANSFORMADOR 37.5 KWA	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	01/04/2014	58,050.00	0.10	33,505.95	24,544.05
TRANSFORMADOR 37.5 KWA	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	01/04/2014	58,050.00	0.10	33,505.95	24,544.05
TRANSFORMADOR SECO 0.5 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	01/04/2014	8,385.00	0.10	4,840.12	3,544.88
TRANSFORMADOR SECO 0.5 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	01/04/2014	8,385.00	0.10	4,840.12	3,544.88
BOMBA TURBINA VERTICAL	2604022 - AC.DE MICHE	40151526	11/04/2014	101,570.86	0.10	58,335.52	43,235.34

BOMBA TURBINA VERTICAL	2602022 - LOS LLANOS	40151526	11/04/2014	270,855.63	0.10	155,562.44	115,293.19
BOMBA CENTRIFUGA TIPO CARACOL	2304043 - LA ENTRADA	40151503	23/06/2014	229,140.00	0.10	127,031.32	102,108.68
TRANSFORMADOR ESTACIONARIO DE 500 KVA	1420200-DIVISION DE GESTION DE OPTIMIZACION	39121001	23/06/2014	1,350,000.00	0.10	748,417.12	601,582.88
TRANSFORMADOR 25 KVA	2201293 - AC. PROYECTO 4	39121001	24/06/2014	23,868.60	0.10	13,226.16	10,642.44
TRANSFORMADOR 25 KVA	2201293 - AC. PROYECTO 4	39121001	24/06/2014	23,868.60	0.10	13,226.16	10,642.44
TRANSFORMADOR 25 KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	24/06/2014	23,868.60	0.10	13,226.16	10,642.44
TRANSFORMADOR 25 KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	24/06/2014	23,868.60	0.10	13,226.16	10,642.44
MOTOR VERTICAL DE 300 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	24/06/2014	832,500.00	0.10	461,295.90	371,204.10
MOTOR VERTICAL DE 300 HP RPM 1785	2301043 - AC.LA CRUZ DE CENOVI	26101601	24/06/2014	832,500.00	0.10	461,295.90	371,204.10
TRANSFORMADOR 25 KVA	2202042 - AC.BOHECHIO	39121001	24/06/2014	23,868.60	0.10	13,226.16	10,642.44
TRANSFORMADOR 25 KVA	2202253 - AC.LOS BANCOS	39121001	24/06/2014	23,868.60	0.10	13,226.16	10,642.44
TRANSFORMADOR 25 KVA	2202073 - CAÑAFISTOL	39121001	24/06/2014	23,868.60	0.10	13,226.16	10,642.44
TRANSFORMADOR 225 KVA GRANDE CUADRADO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	24/06/2014	23,868.60	0.10	13,226.16	10,642.44
TRANSFORMADOR 25 KVA	2302053 - AC. QUITASUEÑO	39121001	24/06/2014	23,868.60	0.10	13,226.16	10,642.44
MOTOR 100 HP ELECTRICO HORIZONTAL 100 HP TRIFASICO	2702011 - AC. NEYBA	26101601	24/06/2014	277,500.00	0.10	153,765.30	123,734.70
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	24/06/2014	277,500.00	0.10	153,765.30	123,734.70
ELECTROBOMBA SUMERGIBLE DE 4 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	24/06/2014	277,500.00	0.10	153,765.30	123,734.70
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	24/06/2014	277,500.00	0.10	153,765.30	123,734.70
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	24/06/2014	277,500.00	0.10	153,765.30	123,734.70
MOTOR ELECTRICO VERTICAL 100 HP	2401052 - AC. JUAN BARON	26101601	26/06/2014	277,500.00	0.10	153,613.26	123,886.74
MOTOR ELECTRICO VERTIICAL 100 HP 1780 RPM 460 VOLT	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/06/2014	277,500.00	0.10	153,613.26	123,886.74
MOTOR DIESEL ESTACIONARIO	2101022 - AC. ESPERANZA	26101504	26/06/2014	277,500.00	0.10	153,613.26	123,886.74
MOTOR ELECTRICO. VERTICAL 100 HP 1750 RPM 60 HZ	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/06/2014	277,500.00	0.10	153,613.26	123,886.74
MOTOR 100 HPELECTRICO HORIZONTAL 100 HP TRIFASICO	2702011 - AC. NEYBA	26101601	26/06/2014	277,500.00	0.10	153,613.26	123,886.74
MOTOR ELECTRICO VERTICAL 100 HP 1775 RPM	2302062 - AC.COMEDERO	26101601	26/06/2014	277,500.00	0.10	153,613.26	123,886.74
MOTOR MEZCLADOR DE SULFATO 0.63 HP	2103011 - AC. SABANETA	26101601	02/07/2014	34,307.91	0.10	18,935.20	15,372.71
MOTOR MEZCLADOR DE SULFATO 0.63 HP	2103011 - AC. SABANETA	26101601	02/07/2014	34,307.91	0.10	18,935.20	15,372.71
TRANSFORMADOR 15 KVA	2404052 - HACIENDA ESTRELLA	39121001	04/07/2014	21,608.55	0.10	11,914.22	9,694.33
TRANSFORMADOR 37.5 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	04/07/2014	54,021.38	0.10	29,785.88	24,235.50
TRANSFORMADOR 37.5 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	04/07/2014	54,021.38	0.10	29,785.88	24,235.50
TRANSFORMADOR 15 KVA	2202443 - AC. SABANA LARGA	39121001	04/07/2014	21,608.55	0.10	11,914.22	9,694.33
TRANSFORMADOR 37.5 KVA	2703011 - AC. JIMANI	39121001	04/07/2014	54,021.38	0.10	29,785.88	24,235.50
TRANSFORMADOR 15 KVA	2702053 - AC. CERRO AL MEDIO	39121001	04/07/2014	21,608.55	0.10	11,914.22	9,694.33
TRANSFORMADOR 37.5 KVA	2701133 - AC. SANTA ELENA	39121001	04/07/2014	54,021.38	0.10	29,785.88	24,235.50
TRANSFORMADOR 15 KVA	2201263 - AC.PROYECTO 2-C	39121001	04/07/2014	21,608.55	0.10	11,914.22	9,694.33
TRANSFORMADOR 15 KVA	2201263 - AC.PROYECTO 2-C	39121001	04/07/2014	21,608.55	0.10	11,914.22	9,694.33
TRANSFORMADOR 15 KVA	2201043 - AC. OREGANO CHIQUITO	39121001	04/07/2014	21,608.55	0.10	11,914.22	9,694.33
TRANSFORMADOR 25 KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	04/07/2014	21,608.55	0.10	11,914.22	9,694.33
TRANSFORMADOR 15 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	04/07/2014	21,608.55	0.10	11,914.22	9,694.33
TRANSFORMADOR 25 KVA	2202042 - AC.BOHECHIO	39121001	04/07/2014	21,608.55	0.10	11,914.22	9,694.33
TRANSFORMADOR 25 KVA	2202073 - CAÑAFISTOL	39121001	04/07/2014	21,608.55	0.10	11,914.22	9,694.33
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	04/07/2014	54,021.38	0.10	29,785.88	24,235.50
TRANSFORMADOR 25 KVA	2302053 - AC. QUITASUEÑO	39121001	04/07/2014	21,608.55	0.10	11,914.22	9,694.33

TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	04/07/2014	54,021.38	0.10	29,785.88	24,235.50
TRANSFORMADOR 37.5 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	04/07/2014	54,021.38	0.10	29,785.88	24,235.50
TRANSFORMADOR 37.5 KVA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	04/07/2014	54,021.38	0.10	29,785.88	24,235.50
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1180 R 2701153 - MULT. QUITA CORAZA		26101601	21/07/2014	68,598.60	0.10	37,496.12	31,102.48
MOTOR ELECTRICO HORIZONTAL 5 HP	2305011 - SAMANA	26101601	28/07/2014	16,240.00	0.10	8,845.40	7,394.60
MOTOR ELECTRICO HORIZONTAL 5 HP	2305011 - SAMANA	26101601	28/07/2014	16,240.00	0.10	8,845.40	7,394.60
ELECTROVALVULAS (SON 86)	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	45,000.00	0.10	24,345.24	20,654.76
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	75,000.00	0.10	40,575.40	34,424.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	90,000.00	0.10	48,690.20	41,309.80
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	35,000.00	0.10	18,935.40	16,064.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	45,000.00	0.10	24,345.24	20,654.76
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	23,850.00	0.10	12,902.84	10,947.16
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	75,000.00	0.10	40,575.40	34,424.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	45,000.00	0.10	24,345.24	20,654.76
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	23,850.00	0.10	12,902.84	10,947.16
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	90,000.00	0.10	48,690.20	41,309.80
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	23,850.00	0.10	12,902.84	10,947.16
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	45,000.00	0.10	24,345.24	20,654.76
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	75,000.00	0.10	40,575.40	34,424.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	75,000.00	0.10	40,575.40	34,424.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	45,000.00	0.10	24,345.24	20,654.76
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	23,850.00	0.10	12,902.84	10,947.16
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	75,000.00	0.10	40,575.40	34,424.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	45,000.00	0.10	24,345.24	20,654.76
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	23,850.00	0.10	12,902.84	10,947.16
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	90,000.00	0.10	48,690.20	41,309.80
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	65,000.00	0.10	35,165.56	29,834.44
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	45,000.00	0.10	24,345.24	20,654.76
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	23,850.00	0.10	12,902.84	10,947.16
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	90,000.00	0.10	48,690.20	41,309.80
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	115,000.00	0.10	62,215.12	52,784.88
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	45,000.00	0.10	24,345.24	20,654.76
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	110,000.00	0.10	59,510.52	50,489.48
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	110,000.00	0.10	59,510.52	50,489.48
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	45,000.00	0.10	24,345.24	20,654.76
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	95,000.00	0.10	51,395.44	43,604.56
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	110,000.00	0.10	59,510.52	50,489.48
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	45,000.00	0.10	24,345.24	20,654.76
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	35,000.00	0.10	18,935.40	16,064.60
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	95,000.00	0.10	51,395.44	43,604.56
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	90,000.00	0.10	48,690.20	41,309.80
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	95,000.00	0.10	51,395.44	43,604.56
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/08/2014	75,000.00	0.10	40,575.40	34,424.60

MOTOR MEZCLADOR	2305011 - SAMANA	26101601	25/09/2014	9,507.36	0.10	5,027.89	4,479.47
MOTOR MEZCLADOR DE SULFATO 0.5 HP	2701153 - MULT. QUITA CORAZA	26101601	25/09/2014	3,169.12	0.10	1,676.01	1,493.11
MOTOR MEZCLADOR DE SULFATO 1.5 HP	2703022 - AC. DUVERGE	26101601	25/09/2014	9,507.36	0.10	5,027.89	4,479.47
MOTOR MEZCLADOR DE SULFATO 1.5 HP	2703022 - AC. DUVERGE	26101601	25/09/2014	9,507.36	0.10	5,027.89	4,479.47
ELECTROBOMBA SUMERGIBLE 25 HP 460 VOLT. 60 HZ TRIF 2601022 - SAN RAFAEL DEL YUMA		40151513	29/09/2014	81,200.00	0.10	42,852.61	38,347.39
BOMBA TURBINA VERTICAL	2103023 - AC.MULT.ARROYO BLANCO	40151526	29/09/2014	81,200.00	0.10	42,852.61	38,347.39
BOMBA TURBINA VERTICAL	2103023 - AC.MULT.ARROYO BLANCO	40151526	29/09/2014	81,200.00	0.10	42,852.61	38,347.39
ELECTROBOMBA SUMERGIBLE 25 HP TRIFASICA 480 V 34512403083 - PALMAR DE OCOA		40151513	29/09/2014	81,200.00	0.10	42,852.61	38,347.39
BOMBA CENTRIFUGA TIPO CARACOL	2305032 - AC. SANCHEZ	40151503	29/09/2014	104,868.00	0.10	55,343.00	49,525.00
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP	2305011 - SAMANA	40151517	29/09/2014	81,200.00	0.10	42,852.61	38,347.39
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP	2305011 - SAMANA	40151517	29/09/2014	81,200.00	0.10	42,852.61	38,347.39
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP	2305011 - SAMANA	40151517	29/09/2014	81,200.00	0.10	42,852.61	38,347.39
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2201042 - AC.LAS YAYAS	40151503	29/09/2014	104,868.00	0.10	55,343.00	49,525.00
BOMBA TURBINA VERTICAL	2201083 - LA ESTANCIA MULTIPLE	40151526	29/09/2014	81,200.00	0.10	42,852.61	38,347.39
ARRANCADOR MAGNETICO	2202493 - AC. LOS CERCADILLOS	26131801	29/09/2014	19,280.00	0.10	10,175.01	9,104.99
ARRANCADOR MAGNETICO	2202493 - AC. LOS CERCADILLOS	26131801	29/09/2014	19,280.00	0.10	10,175.01	9,104.99
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	29/09/2014	81,200.00	0.10	42,852.61	38,347.39
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	29/09/2014	19,280.00	0.10	10,175.01	9,104.99
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	29/09/2014	81,200.00	0.10	42,852.61	38,347.39
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	29/09/2014	81,200.00	0.10	42,852.61	38,347.39
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	29/09/2014	19,280.00	0.10	10,175.01	9,104.99
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	29/09/2014	19,280.00	0.10	10,175.01	9,104.99
ELECTROBOMBA CENTRIFUGA HORIZONTAL 10 HP	2304011 - NAGUA MULTIPLE	40151503	29/09/2014	19,280.00	0.10	10,175.01	9,104.99
MOTOR ELECTRICO VERTICAL 40 HP	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	29/09/2014	104,868.00	0.10	55,343.00	49,525.00
MOTOR ELECTRICO VERTICAL	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	29/09/2014	104,868.00	0.10	55,343.00	49,525.00
MOTOR MEZCLADOR	2202032 - JUAN DE HERRERA	26101601	01/10/2014	8,500.00	0.10	4,480.93	4,019.07
MOTOR MEZCLADOR	2202032 - JUAN DE HERRERA	26101601	01/10/2014	8,500.00	0.10	4,480.93	4,019.07
MOTOR ELECTRICO SUMERG. 1.5 HP 230 VOLTIO, MARCA F2404022 - SABANA GRANDE DE BOYA		26101509	03/10/2014	19,192.70	0.10	10,107.78	9,084.92
MOTOR 15 HP ELCTRICO HORIZONTAL TRIFASICO 15 HP 202703011 - AC. JIMANI		26101601	07/10/2014	21,608.55	0.10	11,356.25	10,252.30
MOTOR 15 HP ELECTRICO HORIZONTAL TRIFASICO 208 VO2703011 - AC. JIMANI		26101601	07/10/2014	21,608.55	0.10	11,356.25	10,252.30
ELECTRO-BOMBA SUMERG. ACOPLADA A MOTOR DE 15 HF 2401011 - AC.SAN CRISTOBAL MULTIPLE		40151513	16/10/2014	129,097.90	0.10	67,514.35	61,583.55
ELECTROBOMBA HORIZONTAL DE 5 HP	1400001 - DIRECCION DE OPERACIONES	1010300	25/11/2014	17,172.54	0.10	8,794.90	8,377.64
ELECTROBOMBA DE 5 HP CENTRIFUGA	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	25/11/2014	17,172.54	0.10	8,794.90	8,377.64
ELECTROBOMBA DE 5 HP	2403011 - AC. BANI	40151503	12/12/2014	48,616.00	0.10	24,667.44	23,948.56
ELECTROBOMBA HORIZONTAL DE 5 HP	1400001 - DIRECCION DE OPERACIONES	1010300	12/12/2014	48,616.00	0.10	24,667.44	23,948.56
ELECTROBOMBA 15 HP	2601032 - AC BAYAHIBE	40151517	30/12/2014	623,725.00	0.10	313,400.34	310,324.66
ELECTROBOMBA DE 15 HP 460 VOLTIO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	31/12/2014	623,725.00	0.10	313,229.48	310,495.52
PANELES ELECTRICOS	2404053 - AC.EL DEAM	2404283	05/01/2015	117,514.74	0.10	58,886.16	58,628.58
MEDIDORES DE FLUJO	1400001 - DIRECCION DE OPERACIONES	41113602	05/01/2015	591,600.00	0.10	296,448.24	295,151.76
MOTOR SUMERGIBLE 100. HP	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	23/01/2015	277,500.00	0.10	137,653.82	139,846.18
BOMBA SUMERGIBLE DE 30 HP	2403011 - AC. BANI	40151513	23/01/2015	92,512.00	0.10	45,890.31	46,621.69
BOMBA SUMERG. DE 30 HP	2403011 - AC. BANI	40151513	23/01/2015	88,559.00	0.10	43,929.57	44,629.43
BOMBA SUMERGIBLE DE 40 HP	2403011 - AC. BANI	40151513	23/01/2015	100,300.00	0.10	49,753.65	50,546.35

BOMBA SUMERGIBLE DE 40 HP	2403011 - AC. BANI	40151513	23/01/2015	119,439.00	0.10	59,247.99	60,191.01
ELECTROBOMBA DE 3 HP	2401022 - AC.VILLA ALTAGRACIA	40151517	27/01/2015	37,833.14	0.10	18,725.84	19,107.30
BOMBA SUMERGIBLE. 2HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	29/01/2015	5,277.78	0.10	2,609.32	2,668.46
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	31/01/2015	382,736.20	0.10	189,017.53	193,718.67
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	31/01/2015	563,481.60	0.10	278,280.00	285,201.60
MOTOR ELECTRICO VERTICAL 200 HP	1400001 - DIRECCION DE OPERACIONES	1010300	31/01/2015	47,757.20	0.10	23,585.46	24,171.74
MOTOR ELECTRICO SUMERGIBLE 30 HP	1400001 - DIRECCION DE OPERACIONES	1010300	31/01/2015	28,910.00	0.10	14,277.64	14,632.36
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	31/01/2015	306,188.96	0.10	151,213.67	154,975.29
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	01/02/2015	92,512.00	0.10	45,687.59	46,824.41
ELECTROBOMBA 10.	1011001- DIRECCION EJECUTIVA	26101610	02/02/2015	132,598.75	0.10	65,448.65	67,150.10
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	02/02/2015	88,559.00	0.10	43,711.23	44,847.77
BOMBA CENTRIFUGAS DE 40 HP	1400001 - DIRECCION DE OPERACIONES	1010300	03/02/2015	119,439.60	0.10	58,920.79	60,518.81
ELECTROBOMBA 5HP	2305011 - SAMANA	26101610	04/02/2015	14,522.22	0.10	7,160.08	7,362.14
ARRANCADOR MAG. 1.5 HP	2305011 - SAMANA	26131802	04/02/2015	12,800.00	0.10	6,311.08	6,488.92
ELECTROBOMBA HORIZONTAL DE 7.5 HP	1400001 - DIRECCION DE OPERACIONES	1010300	04/02/2015	85,750.00	0.10	42,277.67	43,472.33
CONTROL DE NIVEL (MEDIDOR)	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113602	04/02/2015	11,118.00	0.10	5,481.60	5,636.40
MOTOR ELECTRICO SUMERGIBLE 1.5HP	1400001 - DIRECCION DE OPERACIONES	1010300	04/02/2015	16,265.00	0.10	8,019.16	8,245.84
MOTOR ELECTRICO VERTICAL	1400001 - DIRECCION DE OPERACIONES	1010300	04/02/2015	53,950.00	0.10	26,599.12	27,350.88
ELECTROBOMBA HORIZONTAL DE 3 HP	1400001 - DIRECCION DE OPERACIONES	1010300	04/02/2015	37,833.14	0.10	18,653.32	19,179.82
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	09/02/2015	563,481.60	0.10	277,045.12	286,436.48
MEDIDOR DE FASE CONTROL DE NIVEL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113602	12/02/2015	11,118.00	0.10	5,456.05	5,661.95
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	12/02/2015	7,694.66	0.10	3,775.93	3,918.73
MOTOR SUMERG. 5 HP, 60 HZ	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	16/02/2015	33,906.10	0.10	16,601.57	17,304.53
ARRANCADOR MAGNETICO DE 140 HP	1400001 - DIRECCION DE OPERACIONES	1010300	23/02/2015	295,694.78	0.10	144,214.96	151,479.82
ARRANCADOR MAGNETICO DE 30 HP	1400001 - DIRECCION DE OPERACIONES	26131801	23/02/2015	92,410.37	0.10	45,070.34	47,340.03
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	01/03/2015	100,300.00	0.10	48,697.98	51,602.02
MOTOR ELECTRICO VERTICAL 15 HP	2202042 - AC.BOHECHIO	26101601	06/03/2015	53,950.00	0.10	26,119.98	27,830.02
MOTOR SUMERGIBLE. 60HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101610	12/03/2015	164,421.98	0.10	79,316.34	85,105.64
MOTOR SUMERG. 60 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	12/03/2015	164,421.98	0.10	79,316.34	85,105.64
TRANSFORMADOR DE 15.KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	13/03/2015	19,500.00	0.10	9,401.34	10,098.66
TRANSFORMADOR DE 15 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	13/03/2015	19,500.00	0.10	9,401.34	10,098.66
BOMBA SUMERG. TURBINA VERTICAL DE 8X5 TAZONES	2302052 - LAS MATAS DE COTUI	40151526	16/03/2015	382,736.20	0.10	184,211.34	198,524.86
TRANSFORMADOR	2302063 - AC.CHACUEY	39121001	18/03/2015	43,103.38	0.10	20,721.84	22,381.54
TRANSFORMADOR 15 KVA	2302063 - AC.CHACUEY	39121001	18/03/2015	24,051.94	0.10	11,562.90	12,489.04
TRANSFORMADOR DE 15 KVA	2302063 - AC.CHACUEY	39121001	18/03/2015	24,051.94	0.10	11,562.90	12,489.04
ELECTROBOMBA NO ATASCABLE CON CAPACIDAD DE 310	2102093-AC. EL PINO	40151503	23/03/2015	528,580.51	0.10	253,392.68	275,187.83
MOTOR SUMERGIBLE DE 25 HP	2403083 - PALMAR DE OCOA	26101601	25/03/2015	79,252.60	0.10	37,949.02	41,303.58
MEDIDOR DE CONTROL DE NIVEL	2403083 - PALMAR DE OCOA	41113602	25/03/2015	20,030.00	0.10	9,591.30	10,438.70
MOTOR SUMERGIBLE. 25 HP	2403083 - PALMAR DE OCOA	26101610	25/03/2015	79,252.60	0.10	37,949.02	41,303.58
MEDIDOR CONTROL DE NIVEL	2403093 - SABANA BUEY	41113602	25/03/2015	20,030.00	0.10	9,591.30	10,438.70
BOMBA SUMERGIBLE, TURBINA VERTICAL DE 8X13 TAZONI	2201011 - AC. DE AZUA	40151526	26/03/2015	86,730.00	0.10	41,505.63	45,224.37
MOTOR ELECTRICO VERTICAL DE 25 HP	2301032 - CASTILLO-HOSTOS	26101601	01/04/2015	81,200.00	0.10	38,748.11	42,451.89
MOTOR ELECTRICO VERTICAL 25 HP 230/460 VOLT.	2301032 - CASTILLO-HOSTOS	26101601	01/04/2015	81,200.00	0.10	38,748.11	42,451.89

BOMBA SUMERGIBLE DE 2 HP, 50 GLS POR MINUTOS	2304073 - LOS LIMONES MULTIPLE	4015153	13/04/2015	43,760.00	0.10	20,733.26	23,026.74
ELECTROBOMBA SUMERGIBLE 2 HP 50 G/S ACOPLADA A M	2304073 - LOS LIMONES MULTIPLE	4015153	13/04/2015	43,760.00	0.10	20,733.26	23,026.74
BOMBA TURBINA VERTICAL 04"X7 TAZONES RPM	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	21/04/2015	623,725.00	0.10	294,147.24	329,577.76
TRANSFORMADOR DE 15 KVA	2304043 - LA ENTRADA	39121001	22/04/2015	24,051.94	0.10	11,336.11	12,715.83
TRANSFORMADOR 15 KVA. 120/240 VOLT. SUMERGIDO EN.	2304043 - LA ENTRADA	39121001	22/04/2015	24,051.94	0.10	11,336.11	12,715.83
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	23/04/2015	24,051.94	0.10	11,329.52	12,722.42
TRANSFORMADOR DE 15 KVA 720/120	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	23/04/2015	24,051.94	0.10	11,329.52	12,722.42
TRANSFORMADOR DE 15 KVA TIPO POSTE	2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	28/04/2015	19,500.00	0.10	9,158.74	10,341.26
TRANSFORMADOR TIPO POSTE 15 KVA. 7200/1240 VOLT.	2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	28/04/2015	19,500.00	0.10	9,158.74	10,341.26
TRANSFORMADOR DE 75 KVA TIPO POSTE SUMERGIDO EN	2401022 - AC.VILLA ALTAGRACIA	39121001	09/06/2015	111,766.06	0.10	51,225.90	60,540.16
TRANSFORMADOR 75 KVA TIPO POSTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	09/06/2015	111,766.06	0.10	51,225.90	60,540.16
TRANSFORMADOR DE 75 KVA TIPO POSTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	09/06/2015	111,766.06	0.10	51,225.90	60,540.16
TRANSFORMADOR DE 75 KVA TIPO POSTE	2501022 AC. SABANA IGLESIAS	39121001	04/08/2015	81,423.54	0.10	36,073.64	45,349.90
TRANSFORMADOR DE 75 KVA TIPO POSTE	2501022 AC. SABANA IGLESIAS	39121001	04/08/2015	81,423.54	0.10	36,073.64	45,349.90
TRANSFORMADOR 15 KVA TIPO POSTE	2501022 AC. SABANA IGLESIAS	39121001	04/08/2015	81,423.54	0.10	36,073.64	45,349.90
ARRANCADOR DE 40 HP	2401101 - ZONA IV	26131801	01/09/2015	98,564.93	0.10	42,927.24	55,637.69
ARRANCADOR MAGNETICO DE 40 HP	2401101 - ZONA IV	26131801	01/09/2015	98,564.93	0.10	42,927.24	55,637.69
ARRANCADOR MAGNETICO DE 30 HP	2401101 - ZONA IV	26131801	01/09/2015	92,410.37	0.10	40,247.24	52,163.13
ARRANCADOR DE 40 HP	2401101 - ZONA IV	26131801	01/09/2015	98,564.93	0.10	42,927.24	55,637.69
TRASNFORMADOR DE 50 KVA	2201053 - ESTEBANIA	39121001	03/09/2015	27,030.85	0.10	11,757.92	15,272.93
TRANSFORMADOR DE 50 KVA	2201053 - ESTEBANIA	39121001	03/09/2015	27,030.85	0.10	11,757.92	15,272.93
MOTOR ELECTRICO VERTICAL DE 40 HP	2403093 - SABANA BUEY	26101601	11/09/2015	51,040.58	0.10	22,083.78	28,956.80
MOTOR ELECTRICO VERTICAL DE 40 HP	2403093 - SABANA BUEY	26101601	11/09/2015	51,040.58	0.10	22,083.78	28,956.80
MOTOR SUMERG. 15 HP, 60 HZ	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	07/10/2015	68,828.59	0.10	29,289.79	39,538.80
ARRANCADOR MAGNETICO DE 50 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	07/10/2015	68,260.00	0.10	29,047.73	39,212.27
MOTOR SUMERG. DE 40 HP, 60 HZ ACOPLADA A BOMBA DE	2501011 - AC.NAVARRETE	26101601	08/10/2015	120,164.00	0.10	51,102.79	69,061.21
ELECTROBOMBA DE 5VHP CON CAPACIDAD DE 65 GPM	2303011 - AC. SALCEDO	40151503	14/10/2015	113,900.00	0.10	48,238.50	65,661.50
MOTOR SUMERGIBLE 100 HP 460/380	2703033 - EL NARANJO MULT.	26101601	14/10/2015	55,676.96	0.10	23,579.75	32,097.21
BOMBA DE ACHIQUETE DE 3	2703123 - AC. MULT. BOCA DE CACHON	40151526	16/10/2015	16,000.00	0.10	6,767.24	9,232.76
ARRANCADOR MAGNETICO DE 50 HP	2305011 - SAMANA	26131801	19/10/2015	34,130.00	0.10	14,408.00	19,722.00
ARRANCADOR MAGNETICO DE 50 HP	2305011 - SAMANA	26131801	19/10/2015	34,130.00	0.10	14,408.00	19,722.00
MOTOR SUMERGIBLE DE 25 HP 460V	2201011 - AC. DE AZUA	26101601	22/10/2015	79,255.00	0.10	33,392.07	45,862.93
MOTOR ELECTRICO SUMERGIBLE 7.5 HP,230V 3450 RPM,3F	1400001 - DIRECCION DE OPERACIONES	26101610	30/10/2015	49,132.84	0.10	20,593.14	28,539.70
MOTOR ELECTRICO DE 7.5 HP SUMERG.	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601	30/10/2015	41,638.00	0.10	17,451.69	24,186.31
MOTOR ELECTRICO VERTICAL DE 7.5 HP	1011001- DIRECCION EJECUTIVA	26101601	02/11/2015	222,766.00	0.10	93,246.21	129,519.79
MOTORES ELECTRICO VERTICAL DE 7.5 HP	1011001- DIRECCION EJECUTIVA	26101601	02/11/2015	222,766.00	0.10	93,246.21	129,519.79
ARRANCADOR MAGNETICO TRIFASICO	1011001- DIRECCION EJECUTIVA	26131801	04/11/2015	53,250.00	0.10	22,260.45	30,989.55
BOMBA DE ACHIQUETE DE 3	1011001- DIRECCION EJECUTIVA	40151526	17/11/2015	16,000.00	0.10	6,629.53	9,370.47
BOMBA DE ACHIQUETE DE 3	1011001- DIRECCION EJECUTIVA	40151526	18/11/2015	22,000.00	0.10	9,109.80	12,890.20
ARRANCADOR MAGNETICO 50 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	04/12/2015	20,140.00	0.10	8,251.27	11,888.73
TRANSFORMADOR 25 KVA TIPO POSTE	2601033 - BOCA DE YUMA	2601033	07/12/2015	33,909.66	0.10	13,865.00	20,044.66
TRANSFORMADOR 25 KVA TIPO POSTE	2601033 - BOCA DE YUMA	2601033	07/12/2015	33,909.66	0.10	13,865.00	20,044.66
TRANSFORMADOR 25 KVA TIPO POSTE	2601033 - BOCA DE YUMA	39121001	07/12/2015	33,909.66	0.10	13,865.00	20,044.66

MOTOR 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	2602011	10/12/2015	13,500.00	0.10	5,507.30	7,992.70
BOMBA SUMERG. DE 125 GPM	2401011 - AC.SAN CRISTOBAL MULTIPLE	2401011	17/12/2015	75,050.00	0.10	30,472.48	44,577.52
MOTOR SUMERG 20 HP 60 HZ 3450 RPM	2401033 - CAMBITA STELING	2401033	17/12/2015	65,821.75	0.10	26,725.14	39,096.61
TRANSFORMAFOR TIPO POSTE 75 KVA 7200/12400	2501153 - AC.BAITOA	39121001	17/12/2015	27,141.18	0.10	11,020.32	16,120.86
TRANSFORMADOR 75 KVA 7200/12400	2501153 - AC.BAITOA	39121001	17/12/2015	27,141.18	0.10	11,020.32	16,120.86
TRANSFORMADOR TIPO POSTE 75 KVA 720/12400	2501153 - AC.BAITOA	39121001	17/12/2015	27,141.18	0.10	11,020.32	16,120.86
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	2401022	18/12/2015	114,033.67	0.10	46,269.48	67,764.19
TRANSFORMADOR DE 75 KVA	2401022 - AC.VILLA ALTAGRACIA	2401022	18/12/2015	114,033.67	0.10	46,269.48	67,764.19
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	2401022	18/12/2015	114,033.67	0.10	46,269.48	67,764.19
TRANSFORMADOR 25 KVA TIPO POSTE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	02/01/2016	23,868.60	0.10	9,593.46	14,275.14
MOTOR SUMERG. DE 20 HP	2602022 - LOS LLANOS	26101601	02/01/2016	65,825.00	0.10	26,456.13	39,368.87
BOMBA DE ACHIQUE DE 3	2703093 - AC. MULT. BOCA DE CACHON	40151526	02/01/2016	22,000.00	0.10	8,842.05	13,157.95
ELECTROBOMBA SUMERGIBLE 50 GPM	2301073 - AC.ARENOSO	40151513	02/01/2016	60,333.33	0.10	24,249.15	36,084.18
MOTOR SUMERG DE 40 HP, 60 HZ	2401012 - BAJOS DE HAINA MULTIPLE	26101601	02/01/2016	102,081.16	0.10	41,028.36	61,052.80
TRANSFORMADOR DE 25 KVA TIPO POSTE	2304053 - AC.PAYITA	39121001	02/01/2016	23,868.60	0.10	9,593.46	14,275.14
TRANSFORMADOR DE 25 KVA TIPO POSTE	2304053 - AC.PAYITA	39121001	02/01/2016	23,868.60	0.10	9,593.46	14,275.14
TRANSFORMADOR DE 25 KVA TIPO POSTE	2304053 - AC.PAYITA	39121001	02/01/2016	23,868.60	0.10	9,593.46	14,275.14
TRANSFORMADOR DE 15 KVA	2304173 - AC.SAN JOSE DE PASTRANA	39121001	02/01/2016	24,051.94	0.10	9,666.77	14,385.17
TRANSFORMADOR DE 75 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	29/01/2016	57,500.00	0.10	22,678.49	34,821.51
TRANSFORMADOR DE 75 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	29/01/2016	57,500.00	0.10	22,678.49	34,821.51
TRANSFORMADOR DE 75 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	29/01/2016	57,500.00	0.10	22,678.49	34,821.51
TRANSFORMADOR DE 10 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/02/2016	14,000.00	0.10	5,474.34	8,525.66
TRANSFORMADOR DE 10 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/02/2016	14,000.00	0.10	5,474.34	8,525.66
TRANSFORMADOR 15 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/02/2016	17,100.00	0.10	6,686.04	10,413.96
TRANSFORMADOR 15 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/02/2016	17,100.00	0.10	6,686.04	10,413.96
TRANSFORMADOR 15 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/02/2016	17,100.00	0.10	6,686.04	10,413.96
TRANSFORMADOR 15 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/02/2016	17,100.00	0.10	6,686.04	10,413.96
TRANSFORMADOR 15 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/02/2016	17,100.00	0.10	6,686.04	10,413.96
TRANSFORMADOR 15 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/02/2016	17,100.00	0.10	6,686.04	10,413.96
TRANSFORMADOR 15 KVA	2501011 - AC.NAVARRETE	39121001	16/02/2016	24,051.94	0.10	9,371.35	14,680.59
IMPULSOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101603	16/02/2016	21,800.00	0.10	8,494.13	13,305.87
MOTOR SUMERGIBLE DE 40 HP	2403023 - AC.PERAVIA	26101601	17/02/2016	102,081.16	0.10	39,746.40	62,334.76
MOTOR SUMERGIBLE 25 HP,60HZ	2404011 - AC. MONTE PLATA	26101601	17/02/2016	79,255.00	0.10	30,858.78	48,396.22
TRANSFORMADOR DE 100 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/02/2016	79,500.00	0.10	30,823.48	48,676.52
TRANSFORMADOR DE 100 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/02/2016	79,500.00	0.10	30,823.48	48,676.52
TRANSFORMADOR DE 100 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/02/2016	79,500.00	0.10	30,823.48	48,676.52
TRANSFORMADOR DE 100 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/02/2016	79,500.00	0.10	30,823.48	48,676.52
TRANSFORMADOR DE 100 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/02/2016	79,500.00	0.10	30,823.48	48,676.52
TRANSFORMADOR DE 50 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/02/2016	117,500.00	0.10	45,556.86	71,943.14
TRANSFORMADOR DE 50 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/02/2016	117,500.00	0.10	45,556.86	71,943.14
TRANSFORMADOR DE 50 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/02/2016	117,500.00	0.10	45,556.86	71,943.14
TRANSFORMADOR DE 75 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/02/2016	58,200.00	0.10	22,565.04	35,634.96
TRANSFORMADOR DE 75 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/02/2016	58,200.00	0.10	22,565.04	35,634.96

TRANSFORMADOR DE 75 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/02/2016	58,200.00	0.10	22,565.04	35,634.96
MOTOR ELECTRICO SUMERGIBLE 5 HP,60HZ	2102011 - DAJABON MULTIPLE	26101601	24/02/2016	30,605.40	0.10	11,858.00	18,747.40
MOTOR SUMERGIBLE 40 HP,60HZ	2401012 - BAJOS DE HAINA MULTIPLE	26101601	24/02/2016	102,081.16	0.10	39,550.68	62,530.48
TRANSFORMADOR DE 50 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	24/02/2016	34,500.00	0.10	13,366.75	21,133.25
TRANSFORMADOR DE 50 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	24/02/2016	34,500.00	0.10	13,366.75	21,133.25
TRANSFORMADOR DE 50 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	24/02/2016	34,500.00	0.10	13,366.75	21,133.25
TRANSFORMADOR DE 25 KVA	2304013 - AC.BAHOBA DEL PINAL	39121001	09/03/2016	43,508.58	0.10	16,678.22	26,830.36
ARRANCADOR MAGNETICO DE 5 HP	2304013 - AC.BAHOBA DEL PINAL	26131801	09/03/2016	11,372.40	0.10	4,359.42	7,012.98
ELECTROBOMBA SUMERGIBLE DE 5 HP	2304013 - AC.BAHOBA DEL PINAL	40151513	09/03/2016	109,336.50	0.10	41,912.44	67,424.06
GENERADOR 20 KW	1400001 - DIRECCION DE OPERACIONES	26111601	16/03/2016	642,048.00	0.10	244,813.24	397,234.76
MEDIDOR(CONTROL DE NIVEL DE 460 V CON ELECTRODO)	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113602	01/04/2016	8,500.00	0.10	3,205.99	5,294.01
MEDIDOR(CONTROL DE NIVEL 460 V CON ELECTRODOS)	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113602	01/04/2016	8,500.00	0.10	3,205.99	5,294.01
TRANSFORMADOR TIPO POSTE DE 250 KVA.	2304123 - AC.BEJUCO ALAMBRE	39121001	04/04/2016	100,150.00	0.10	37,693.30	62,456.70
TRANSFORMADOR TIPO POSTE DE 250 KVA.	2304123 - AC.BEJUCO ALAMBRE	39121001	04/04/2016	100,150.00	0.10	37,693.30	62,456.70
MOTOR SUMERG. DE 60 HP,460 VOLTIO, TRIFASICO, 60 HZ	2304123 - AC.BEJUCO ALAMBRE	26101601	06/04/2016	206,511.70	0.10	77,611.56	128,900.14
MEDIDOR(CONTROL DE NIVEL DE 460 V CON ELECTRODO)	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113602	07/04/2016	4,300.00	0.10	1,614.71	2,685.29
MEDIDOR(CONTROL DE NIVEL DE 460V (CON ELECTRODO)	2101022 - AC. ESPERANZA	41113602	07/04/2016	4,300.00	0.10	1,614.71	2,685.29
ARRANCADOR MAGNETICO 25 HP, 3 230 V, 60 HZ	2403023 - AC.PERAVIA	26131801	11/04/2016	62,125.00	0.10	23,255.80	38,869.20
MOTOR SUMERGIBLE 40 HP,60HZ, 3450RPM, 60 HZ.	2401012 - BAJOS DE HAINA MULTIPLE	26101601	11/04/2016	102,081.16	0.10	38,212.80	63,868.36
MOTOR SUMERGIBLE 60 HP, 460 V, 3450RPM, 60 HZ. TRIFA:1420002 - DIV.DE OPERACION ELECTROMECHANICA	26101601	26101601	11/04/2016	206,511.70	0.10	77,304.88	129,206.82
MOTOR SUMERGIBLE 75 HP, 460 V, 3450RPM, 60 HZ. TRIFA:2201063 - LAS CHARCAS	26101601	26101601	12/04/2016	42,500.00	0.10	15,897.76	26,602.24
ARRANCADOR MAGNETICO 40HP TRIFASICO 480V CON TO 2201053 - ESTEBANIA	26131801	26131801	21/04/2016	53,250.00	0.10	19,787.62	33,462.38
ARRANCADOR MAGNETICO 40 HP, TRIFASICO 480 CON TOI2201053 - ESTEBANIA	26131801	26131801	21/04/2016	53,250.00	0.10	19,787.62	33,462.38
ELECTROBOMBA 100 hp CENTRIFUGAS HORIZONTAL 700 G2702011 - AC. NEYBA	40151503	40151503	28/04/2016	1,968,833.84	0.10	727,838.65	1,240,995.19
ELECTROBOMBA 100 hp CENTRIFUGAS HORIZONTAL 700 G2702011 - AC. NEYBA	40151503	40151503	28/04/2016	1,968,833.84	0.10	727,838.65	1,240,995.19
ELECTROBOMBA TURBINA DE EJE VERTICAL 4	2202483 -AC. ARROYO CANO	40151526	29/04/2016	1,402,652.80	0.10	518,148.38	884,504.42
ELECTROBOMBA TURBINA DE EJE VERTICAL 4	2202483 -AC. ARROYO CANO	40151526	29/04/2016	1,402,652.80	0.10	518,148.38	884,504.42
ELECTROBOMBA TURBINA 258 GPM. 395 TDHT	2202483 -AC. ARROYO CANO	40151526	29/04/2016	233,088.00	0.10	86,104.10	146,983.90
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDHT	2202483 -AC. ARROYO CANO	40151526	29/04/2016	233,088.00	0.10	86,104.10	146,983.90
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDH40	2202483 -AC. ARROYO CANO	40151526	29/04/2016	506,400.00	0.10	187,067.20	319,332.80
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDH40	2202483 -AC. ARROYO CANO	40151526	29/04/2016	506,400.00	0.10	187,067.20	319,332.80
ELECTROBOMBA HORIZONTAL DE 3/4 HP 45 PSI Y 25 GPM.	2201023 - AC. ANSONIA	40151503	29/04/2016	35,560.00	0.10	13,135.92	22,424.08
ELECTROBOMBA HORIZONTAL DE 1 HP 65 PSI Y 25 GPM	2201023 - AC. ANSONIA	40151503	29/04/2016	43,180.00	0.10	15,950.82	27,229.18
ARRANCADOR MAGNETICO 1 HP MONOFASICO 230 V.	2201023 - AC. ANSONIA	26131801	29/04/2016	1,524.00	0.10	563.00	961.00
ARRANCADOR MAGNETICO 3/4 HP MONOFASICO 230 V.	2201023 - AC. ANSONIA	26131801	29/04/2016	3,566.00	0.10	1,317.48	2,248.52
ARRANCADOR MAGNETICO 30 HP MONOFASICO 230 V.	2701011 - AC. BARAHONA	26131801	29/04/2016	55,380.00	0.10	20,457.70	34,922.30
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.	2604033 - EL CEDRO	39121001	10/05/2016	33,909.66	0.10	12,420.35	21,489.31
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.	2604033 - EL CEDRO	39121001	10/05/2016	33,909.66	0.10	12,420.35	21,489.31
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.	2604033 - EL CEDRO	39121001	10/05/2016	33,909.66	0.10	12,420.35	21,489.31
ARRANCADOR MAGNETICO 20 HP, TRIFASICO, 460V,60 HZ.	2604033 - EL CEDRO	26131801	10/05/2016	20,140.00	0.10	7,376.77	12,763.23
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO P(2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	39121001	31/05/2016	33,909.66	0.10	12,225.26	21,684.40
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO P(2701011 - AC. BARAHONA	39121001	39121001	31/05/2016	33,909.66	0.10	12,225.26	21,684.40
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO P(2701011 - AC. BARAHONA	39121001	39121001	31/05/2016	33,909.66	0.10	12,225.26	21,684.40

ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 460V, 12502032 - AC.MAIMON	26131801	06/06/2016	27,340.00	0.10	9,819.16	17,520.84
ELECTROBOMBA CENTRIFUGAS HORIZONTAL CON CAPAC 2102083-AC. VACA GORDA	40151517	21/06/2016	83,600.00	0.10	29,672.34	53,927.66
ELECTROBOMBA CENTRIFUGAS HORIZONTAL CON CAPAC 2102083-AC. VACA GORDA	40151517	21/06/2016	83,600.00	0.10	29,672.34	53,927.66
MOTOR SUMERGIBLE DE 30 HP 60 HZ 3Ø, 460V, 3450 RPM. 12701052 - AC. ENRIQUILLO- LOS PATOS	26101601	06/07/2016	102,060.00	0.10	35,804.88	66,255.12
BOMBA SUMERGIBLE APEC 1HP 2104011 - MONTE CRISTY	40151513	19/07/2016	5,203.80	0.10	1,806.77	3,397.03
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 1HP MONOFASICO 2104011 - MONTE CRISTY	26101601	19/07/2016	15,593.00	0.10	5,412.94	10,180.06
CONTROL DE NIVEL PARA POZO 230V ELECTRODOS 2104011 - MONTE CRISTY	41113602	19/07/2016	14,160.00	0.10	4,915.60	9,244.40
BOMBA SUMERGIBLE APEC DE 13 ETAPAS DESCARGA 1 1/2 2104011 - MONTE CRISTY	40151513	19/07/2016	8,189.20	0.10	2,842.64	5,346.56
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 1 1/2 HP MONOFASICO 2104011 - MONTE CRISTY	26101601	19/07/2016	19,977.40	0.10	6,935.08	13,042.32
CONTROL DE NIVEL PARA POZO 230V ELECTRODOS 2104011 - MONTE CRISTY	41113602	19/07/2016	14,160.00	0.10	4,915.60	9,244.40
MOTOR SUMERGIBLE DE 25 HP, 60HZ, 3450 RPM 1015F 230.2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601	21/07/2016	99,567.00	0.10	34,509.97	65,057.03
1 MOTOR SUMERGIBLE DE 25 HP, 60HZ, 3450 RPM 1015F 230.2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601	21/07/2016	99,567.00	0.10	34,509.97	65,057.03
ARRANCADOR 2101001 - DEPARTAMENTO REGIONAL DE ALINO	26131801	21/07/2016	1,451,400.00	0.10	503,051.80	948,348.20
ARRANCADOR 2201001 - DEPARTAMENTO PROVINCIAL AZUA	26131801	21/07/2016	1,451,400.00	0.10	503,051.80	948,348.20
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/ 50HP 460'2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26131801	21/07/2016	81,200.00	0.10	28,143.79	53,056.21
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450F2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601	21/07/2016	135,300.00	0.10	46,894.58	88,405.42
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450F2401101 - ZONA IV	26101601	21/07/2016	135,300.00	0.10	46,894.58	88,405.42
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450F2501001 - ZONA V	26101601	21/07/2016	135,300.00	0.10	46,894.58	88,405.42
1 TRANSFER MANUAL DE 250 AMPERES 2101001 - DEPARTAMENTO REGIONAL DE ALINO	26131803	21/07/2016	55,500.00	0.10	19,236.10	36,263.90
ARRANCADOR 2401101 - ZONA IV	26131801	21/07/2016	87,904.00	0.10	30,467.17	57,436.83
1 TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 V(2101001 - DEPARTAMENTO REGIONAL DE ALINO	39121001	21/07/2016	68,428.00	0.10	23,716.93	44,711.07
1 TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 V(2201001 - DEPARTAMENTO PROVINCIAL AZUA	39121001	21/07/2016	68,428.00	0.10	23,716.93	44,711.07
1 TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 V(2301100 - DEPARTAMENTO PROVINCIAL DUARTE	39121001	21/07/2016	68,428.00	0.10	23,716.93	44,711.07
1- MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 6C2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601	21/07/2016	222,000.00	0.10	76,944.76	145,055.24
1- MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 6C2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601	21/07/2016	222,000.00	0.10	76,944.76	145,055.24
1- MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 7E2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601	21/07/2016	335,000.00	0.10	116,110.33	218,889.67
1- MOTORES SUMERGIBLE DE 125 HP ,A 460V TRIFASICO, E2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601	21/07/2016	354,900.00	0.10	123,007.46	231,892.54
1- MOTORES SUMERGIBLE DE 5 HP ,A 460V TRIFASICO, 60 2401101 - ZONA IV	26101601	21/07/2016	46,081.96	0.10	15,971.98	30,109.98
1- MOTORES SUMERGIBLE DE 5 HP ,A 460V TRIFASICO, 60 2401101 - ZONA IV	26101601	21/07/2016	46,081.96	0.10	15,971.98	30,109.98
1- MOTORES SUMERGIBLE DE 40 HP ,A 460V TRIFASICO, 6C2501001 - ZONA V	26101601	21/07/2016	154,280.13	0.10	53,473.15	100,806.98
1- MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 62602143 - AC. LA SEYBA	26101601	21/07/2016	63,665.61	0.10	22,066.47	41,599.14
1- MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 62701011 - AC. BARAHONA	26101601	21/07/2016	63,665.61	0.10	22,066.47	41,599.14
1- MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 62701011 - AC. BARAHONA	26101601	21/07/2016	63,665.61	0.10	22,066.47	41,599.14
ELECTROBOMBA SUMERGIBLE 180 GPM VS 400 PIES DE TI 2101001 - DEPARTAMENTO REGIONAL DE ALINO	40151513	21/07/2016	118,391.81	0.10	41,034.34	77,357.47
1.- UNA ELECTROBOMBA SUMERGIBLE CON CAPACIDAD D 2701001 - DEPARTAMENTO REGIONAL ASURO	40151513	21/07/2016	109,300.00	0.10	37,882.95	71,417.05
MOTOR SUMERGIBLE DE 50 HP.153,410.00 USO. PARA EL A2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	21/07/2016	153,410.00	0.10	53,171.76	100,238.24
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RF2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601	25/07/2016	41,535.00	0.10	14,350.65	27,184.35
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RF2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601	25/07/2016	41,535.00	0.10	14,350.65	27,184.35
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RF2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601	25/07/2016	41,535.00	0.10	14,350.65	27,184.35
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RF2401101 - ZONA IV	26101601	25/07/2016	41,535.00	0.10	14,350.65	27,184.35
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RF2501001 - ZONA V	26101601	25/07/2016	41,535.00	0.10	14,350.65	27,184.35
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RF2602143 - AC. LA SEYBA	26101601	25/07/2016	41,535.00	0.10	14,350.65	27,184.35
1.- MOTORES ELECTRICOS DE 10 HP, 460V, 3Ø, 60 HZ, 3,45(2202413 - MATA YAYAS	26101601	25/07/2016	109,545.00	0.10	37,848.22	71,696.78

1.- MOTORES ELECTRICOS DE 10 HP, 460V, 3Ø, 60 HZ, 3.45(2202413 - MATA YAYAS	26101601	25/07/2016	109,545.00	0.10	37,848.22	71,696.78
1-ELECTROBOMBA TURBINA VERTICAL 100 HP, 460V, 3Ø, 1.2101001 - DEPARTAMENTO REGIONAL DE ALINO	40151526	25/07/2016	1,656,000.00	0.10	572,151.10	1,083,848.90
1.- ARRANCADOR MAGNETICO 100 HP 2101001 - DEPARTAMENTO REGIONAL DE ALINO	26131801	25/07/2016	315,000.00	0.10	108,833.06	206,166.94
1-ELECTROBOMBA SUMERGIBLE CON 150 GPM, VS 318 PIE 1011001- DIRECCION EJECUTIVA	40151513	25/07/2016	111,480.00	0.10	38,516.56	72,963.44
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sur2403163 - ACUEDUCTO LAS TABLAS	26101604292	10/08/2016	24,051.94	0.10	8,208.31	15,843.63
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sur2403163 - ACUEDUCTO LAS TABLAS	26101604292	10/08/2016	24,051.94	0.10	8,208.31	15,843.63
Bomba de achique a Gasoil. Ø4" con Motor de 10HP 2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151526	12/08/2016	72,000.00	0.10	24,532.44	47,467.56
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sur2602143 - AC. LA SEYBA	26101604292	30/08/2016	24,051.94	0.10	8,076.51	15,975.43
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sur2602143 - AC. LA SEYBA	26101604292	30/08/2016	24,051.94	0.10	8,076.51	15,975.43
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sur2602143 - AC. LA SEYBA	26101604292	30/08/2016	24,051.94	0.10	8,076.51	15,975.43
1- ELECTROBOMBA SUMERGIBLE 280 GPM, VS 310 PIES DE2502032 - AC.MAIMON	40151513	31/08/2016	157,070.00	0.10	52,701.04	104,368.96
1-ELECTROBOMBA SUMERGIBLE 400 GPM 310 PIES DE TD: 2201011 - AC. DE AZUA	40151513	31/08/2016	212,520.00	0.10	71,305.76	141,214.24
1ELECTROBOMBA SUMERGIBLE DE 37 GPM, VS 375 PIES D2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	31/08/2016	64,420.00	0.10	21,614.40	42,805.60
ELECTROBOMBA HORIZONTAL DE 11 GPM VS 250 PIES DE 1011001- DIRECCION EJECUTIVA	40151503	31/08/2016	85,600.00	0.10	28,720.80	56,879.20
1.- ELECTROBOMBA SUMERGIBLE 180 GPM VS, 400 PIES DI 1011001- DIRECCION EJECUTIVA	40151513	31/08/2016	118,391.81	0.10	39,723.44	78,668.37
1-ELECTROBOMBA SUMERGIBLE CON 150 GPM, VS 318 PIE 1011001- DIRECCION EJECUTIVA	40151513	31/08/2016	111,480.00	0.10	37,404.32	74,075.68
ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 150 GPM 11011001- DIRECCION EJECUTIVA	40151503	31/08/2016	149,415.00	0.10	50,132.64	99,282.36
TRANSFORMADOR TIPO POSTE 75 KVA, 7200/12400, 240/48 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	81,423.54	0.10	26,663.46	54,760.08
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	33,909.66	0.10	11,104.23	22,805.43
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	33,909.66	0.10	11,104.23	22,805.43
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	33,909.66	0.10	11,104.23	22,805.43
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	33,909.66	0.10	11,104.23	22,805.43
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	33,909.66	0.10	11,104.23	22,805.43
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	33,909.66	0.10	11,104.23	22,805.43
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	33,909.66	0.10	11,104.23	22,805.43
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	33,909.66	0.10	11,104.23	22,805.43
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	33,909.66	0.10	11,104.23	22,805.43
TRANSFORMADOR DE 50 KVA, 7200/12400,240/480 VOLTIOS 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	54,061.70	0.10	17,703.18	36,358.52
TRANSFORMADOR DE 50 KVA, 7200/12400,240/480 VOLTIOS 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	54,061.70	0.10	17,703.18	36,358.52
TRANSFORMADOR DE 50 KVA, 7200/12400,240/480 VOLTIOS 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	54,061.70	0.10	17,703.18	36,358.52
TRANSFORMADOR DE 50 KVA, 7200/12400,240/480 VOLTIOS 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	54,061.70	0.10	17,703.18	36,358.52
TRANSFORMADOR DE 50 KVA, 7200/12400,240/480 VOLTIOS 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	54,061.70	0.10	17,703.18	36,358.52
TRANSFORMADOR DE 50 KVA, 7200/12400,240/480 VOLTIOS 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	54,061.70	0.10	17,703.18	36,358.52
TRANSFORMADOR DE 50 KVA, 7200/12400,240/480 VOLTIOS 1011001- DIRECCION EJECUTIVA	39121001	30/09/2016	54,061.70	0.10	17,703.18	36,358.52
MOTOR DE 50 HP DE LA ORDEN # 0068, EL DE LA ORDEN # (1011001- DIRECCION EJECUTIVA	26101601	27/10/2016	153,410.00	0.10	49,084.32	104,325.68
Arrancador magnético 40Hp trifásico 480V con todos los elementos 2403011 - AC. BANI	26131801	10/11/2016	46,900.00	0.10	14,833.36	32,066.64
Transformador tipo poste 50KVa, 7200/12400, 240/480 voltios 2401101 - ZONA IV	39121001	11/11/2016	43,500.00	0.10	13,746.26	29,753.74
Transformador tipo poste 50KVa, 7200/12400, 240/480 voltios 2401101 - ZONA IV	39121001	11/11/2016	43,500.00	0.10	13,746.26	29,753.74
MOTOR ELECTRICO SUMERGIBLE DE 50 HP 1011001- DIRECCION EJECUTIVA	26101601	21/11/2016	82,229.41	0.10	25,759.79	56,469.62
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3Ø, 460V, 3450 2501022 AC. SABANA IGLESIAS	26101601	28/12/2016	112,060.00	0.10	33,955.58	78,104.42
TRANSFORMADOR 75 KVA DUAL 2.4 KV/7.2KV 2403011 - AC. BANI	39121001	31/12/2016	97,187.92	0.10	29,369.36	67,818.56
GENERADOR DE 12.5 KW 2403011 - AC. BANI	26111601	31/12/2016	25,767.75	0.10	7,786.76	17,980.99
1.- MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3Ø, 460V, 3 2401012 - BAJOS DE HAINA MULTIPLE	26101601	31/12/2016	112,060.00	0.10	33,863.48	78,196.52
1 TRANSFORMADOR 75 KVA DUAL 2.4 KV/7.2 KV 97,187.92 2403011 - AC. BANI	39121001	31/12/2016	97,187.92	0.10	29,369.36	67,818.56
GENERADOR DE 12.5 KW 2403011 - AC. BANI	26111601	31/12/2016	25,767.75	0.10	7,786.76	17,980.99

ELECTROBOMBA CENTRIFUGA DE 3 ETAPAS, SUCCION 1/ 2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	05/01/2017	65,124.20	0.10	19,608.56	45,515.64	
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA 2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	05/01/2017	4,425.00	0.10	1,332.52	3,092.48	
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA 2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	05/01/2017	4,425.00	0.10	1,332.52	3,092.48	
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA 2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	05/01/2017	4,425.00	0.10	1,332.52	3,092.48	
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA 2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	05/01/2017	4,425.00	0.10	1,332.52	3,092.48	
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA 2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	05/01/2017	4,425.00	0.10	1,332.52	3,092.48	
MOTOR ELECTRICO SUMERGIBLE DE 20 HP,60HZ,3450 RPM2201143 - HATILLO	26101601	12/01/2017	88,519.84	0.10	26,473.20	62,046.64	
MOTOR ELECTRICO SUMERGIBLE DE 20 HP,60HZ,3450 RPM2201143 - HATILLO	26101601	12/01/2017	88,519.84	0.10	26,473.20	62,046.64	
ARRANCADOR MAGNETICO 50 HP	2302011 - AC.COTUI	26131801	19/01/2017	46,900.00	0.10	13,936.05	32,963.95
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	19/01/2017	29,936.70	0.10	8,895.45	21,041.25
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	19/01/2017	29,936.70	0.10	8,895.45	21,041.25
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	19/01/2017	29,936.70	0.10	8,895.45	21,041.25
MOTOR ELECTRICO SUMERGIBLE 20 HP	2604033 - EL CEDRO	26101601	19/01/2017	88,519.84	0.10	26,303.45	62,216.39
ARRANCADOR MAGNETICO DE 40 HP	2403083 - PALMAR DE OCOA	26131801	20/01/2017	28,320.00	0.10	8,407.44	19,912.56
MOTOR ELECTRICO VERTICAL DE 40 HP	2604063 - AC. LA GIMA EL SEYBO.	26101601	06/02/2017	169,000.00	0.10	49,430.45	119,569.55
MOTOR ELECTRICO DE 15 HP	2701203 - AC.MENA ARRIBA	26101601	06/02/2017	45,402.47	0.10	13,279.57	32,122.90
ARRANCADOR MAGNETICO 50 HP	2304053 - AC.PAYITA	26131801	10/02/2017	41,900.00	0.10	12,204.70	29,695.30
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602032 - RAMON SANTANA	39121001	15/02/2017	12,744.00	0.10	3,694.56	9,049.44
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602032 - RAMON SANTANA	39121001	15/02/2017	12,744.00	0.10	3,694.56	9,049.44
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602032 - RAMON SANTANA	39121001	15/02/2017	12,744.00	0.10	3,694.56	9,049.44
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/02/2017	12,744.00	0.10	3,694.56	9,049.44
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/02/2017	12,744.00	0.10	3,694.56	9,049.44
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/02/2017	12,744.00	0.10	3,694.56	9,049.44
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/02/2017	12,744.00	0.10	3,694.56	9,049.44
ARRANCADORMAGNETICODE 60HP	2604233 - AC.LOS BEJUCOS	26131801	21/03/2017	67,968.00	0.10	19,026.36	48,941.64
ARRANCADOR MAGNETICO DE 50 HP	2201053 - ESTEBANIA	26131801	23/03/2017	41,900.00	0.10	11,706.29	30,193.71
ELECTROBOMBA 50 HP	2201053 - ESTEBANIA	40151513	23/03/2017	208,832.79	0.10	58,344.27	150,488.52
ARRANCADOR MARGNETICO TIPO PART-WINDING DE 50 H 3221082 - CONST.AC.ESTEBANIA	26131801	23/03/2017	49,442.00	0.10	13,813.30	35,628.70	
ELECTROBOMBA SUMERGIBLE 250 GPM	3221082 - CONST.AC.ESTEBANIA	40151513	23/03/2017	246,422.69	0.10	68,846.32	177,576.37
TRANSFER MANUAL DE 125 AMP	2201153 - VILLARPANDO MULTIPLE	26131803	06/04/2017	19,470.00	0.10	5,370.24	14,099.76
ARRANCADOR DE MAGNETICODE 300HP	2701011 - AC. BARAHONA	26131801	06/04/2017	613,600.00	0.10	169,244.16	444,355.84
MOTOSOLDADORA DE 10 KW 250A	2401053 - AC.MULT.SANTANA-CATALINA	23171508	07/04/2017	1,475,000.00	0.10	406,433.25	1,068,566.75
ARRANCADOR MAGNETICO 20HP	2201042 - AC.LAS YAYAS	26131801	19/04/2017	23,718.00	0.10	6,454.80	17,263.20
MOTOR ELECTRICO VERTICAL DEHP	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26101601	20/04/2017	199,420.00	0.10	54,216.53	145,203.47
MOTOR ELECTRICO SUMERGIBLE 20HP	2502103 - AC.MULT.LOS ARROCES -EL VERDE	26101602	27/04/2017	104,453.41	0.10	28,197.72	76,255.69
ARRANCADOR MAGNETICO, DIRECTO A LA LINEA 60 HP,3F 2401012 - BAJOS DE HAINA MULTIPLE	39121103	19/05/2017	43,188.00	0.10	11,393.50	31,794.50	
ARRANCADOR MAGNETICO 200 HP.	2201011 - AC. DE AZUA	26131801	25/05/2017	460,200.00	0.10	120,649.98	339,550.02
MOTOSOLDADORA DE 10 KW 250A 20HP.	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	23171508	25/05/2017	1,475,000.00	0.10	386,698.75	1,088,301.25
ARRANCADOR SUAVE DE 600 HP	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	01/06/2017	1,534,000.00	0.10	399,645.07	1,134,354.93
ARRANCADOR SUAVE DE 600 HP	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	01/06/2017	1,534,000.00	0.10	399,645.07	1,134,354.93
COMPRESOR 4 TONS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151601	01/06/2017	20,738.50	0.10	5,402.86	15,335.64
COMPRESOR 4 TONELADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151601	01/06/2017	20,738.50	0.10	5,402.86	15,335.64
MOTOR ELECTRICO SUMERGIBLE DE 5 HP.	2201011 - AC. DE AZUA	26101601	07/06/2017	27,270.00	0.10	7,059.69	20,210.31

MOTOR ELECTRICO SUMERGIBLE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	08/06/2017	102,789.00	0.10	26,582.14	76,206.86
MOTOR SUMERGIBLE 15 HP, 60 HZ, 3,450 RPM, 460V.	2202413 - MATA YAYAS	26101601	08/06/2017	45,402.47	0.10	11,741.29	33,661.18
ELECTROBOMBA CENTRIFUGA SUMERG. 20 HP	2304011 - NAGUA MULTIPLE	40151503	16/06/2017	117,232.00	0.10	30,046.43	87,185.57
CONTROL DE NIVEL 460V	2304011 - NAGUA MULTIPLE	411113602	16/06/2017	16,130.60	0.10	4,134.26	11,996.34
ARRANCADOR MAGNETICO DE 50 HP TRIFASICO	2303013 - AC. OJO DE AGUA	26131801	16/06/2017	68,260.00	0.10	17,495.00	50,765.00
MOTOR ELECTRICO SUMERGIBLE DE 100 HP, 460V, 3Ø, 60 HZ	2502032 - AC.MAIMON	26101601	20/06/2017	385,000.00	0.10	98,253.83	286,746.17
MOTOR SUMERGIBLE DE 15 HP MONOFASICO A 240V	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101611	22/06/2017	109,500.00	0.10	27,885.00	81,615.00
TRANSFORMADOR DE 15 KVA, 7.2/12.5KV	2501022 AC. SABANA IGLESIAS	39121001	30/06/2017	39,600.00	0.10	9,997.65	29,602.35
TRANSFORMADOR DE 15 KVA 7.2/12.5 KV	2501022 AC. SABANA IGLESIAS	39121001	30/06/2017	39,600.00	0.10	9,997.65	29,602.35
TRANSFORMADOR DE 15 KVA 7.2/12.5KV	2501022 AC. SABANA IGLESIAS	39121001	30/06/2017	39,600.00	0.10	9,997.65	29,602.35
MOTOR ELECTRICO SUMERGIBLE 10 HP, 460V, 3Ø, 60 HZ, 3,42301001	DEPARTAMENTO PROVINCIAL DUARTE	26101601	30/06/2017	60,630.00	0.10	15,306.99	45,323.01
ELECTROBOMBA CENTRIFUGA 50 HP	2102022 - RESTAURACION	40151503	30/06/2017	71,938.70	0.10	18,162.09	53,776.61
ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 5 HP	2102022 - RESTAURACION	40151503	30/06/2017	71,938.70	0.10	18,162.09	53,776.61
MOTOR ELECTRICO SUMERGIBLE 20 HP, 60HZ, 3,450 RPM	2601032 - AC BAYAHIBE	26101601	30/06/2017	81,000.00	0.10	20,449.71	60,550.29
ELECTROBOMBA CENTRIFUGA MONOBLACK DE EJE HORIZ	2202042 - AC. BOHECHIO	40151503	04/07/2017	117,905.60	0.10	29,638.00	88,267.60
ELECTROBOMBA CENTRIFUGA MONOBLACK DE EJE HORIZ	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503	04/07/2017	117,905.60	0.10	29,638.00	88,267.60
ARRANCADOR DE ESTADO SOLIDO PARA MOTOR TRAFASI	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	05/07/2017	171,690.00	0.10	43,110.62	128,579.38
ARRANCADOR DE ESTADO SOLIDO PARA MOTOR TRIFASIC	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	05/07/2017	171,690.00	0.10	43,110.62	128,579.38
ARRANCADOR MAGNETICO COMBINADO 125 HP	2602062 - AC.CONSUELO	26131801	10/07/2017	100,949.00	0.10	25,197.81	75,751.19
MOTOR ELECTRICO SUMERGIBLE DE 5 HP 230V 3450 RPM	2404011 - AC. MONTE PLATA	26101602	11/07/2017	27,270.00	0.10	6,799.41	20,470.59
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	12/07/2017	45,194.00	0.10	11,256.24	33,937.76
TRANSFORMADOR DE 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	12/07/2017	45,194.00	0.10	11,256.24	33,937.76
TRANSFORMADOR DE 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	12/07/2017	45,194.00	0.10	11,256.24	33,937.76
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTO	2201042 - AC.LAS YAYAS	26131801	13/07/2017	64,500.00	0.10	16,046.92	48,453.08
CONTROL DE NIVEL CON SU PAR DE ELECTRODOS A 460V	2201042 - AC.LAS YAYAS	39121436	13/07/2017	13,500.00	0.10	3,358.70	10,141.30
ELECTROBOMBA SUMERGIBLE 20HP	2201042 - AC.LAS YAYAS	40151513	13/07/2017	138,333.76	0.10	34,416.02	103,917.74
PUMP WATER(BOMBA DE AGUA)	2701011 - AC. BARAHONA	40151510	19/07/2017	19,647.00	0.10	4,855.77	14,791.23
ELECTROBOMBA TURBINA VERTICAL 500GPM 200 HP 460 V	2501153 - AC.BAITOA	40151526	21/07/2017	1,735,201.80	0.10	427,896.88	1,307,304.92
ELECTROBOMBA TURBINA VERTICAL 500 GPM 200HP 460 V	2501033 - AC.HATO DEL YAQUE	40151526	21/07/2017	1,735,201.80	0.10	427,896.88	1,307,304.92
CLORADOR	2502022 - PIEDRA BLANCA	44516627	25/07/2017	115,876.00	0.10	28,447.63	87,428.37
CLORADOR	2501001 - ZONA V	44516627	25/07/2017	115,876.00	0.10	28,447.63	87,428.37
MOTOR ELECTRICO SUMERGIBLE DE 5 HP 230 V	2702011 - AC. NEYBA	26101602	31/07/2017	47,723.00	0.10	11,637.57	36,085.43
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DI	2401373 - AC.CAMBELEN	39121001	11/08/2017	61,950.00	0.10	14,930.16	47,019.84
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DI	2401373 - AC.CAMBELEN	39121001	11/08/2017	61,950.00	0.10	14,930.16	47,019.84
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DI	2401373 - AC.CAMBELEN	39121001	11/08/2017	61,950.00	0.10	14,930.16	47,019.84
ELECTROBOMBA CENTRIFUGA HORIZONTAL CAPACIDAD D	2702011 - AC. NEYBA	40151503	11/08/2017	489,700.00	0.10	118,019.44	371,680.56
BOMBA INASTACABLE DE 5 HP	2302022 - ACUEDUCTO DE CEVICOS	40151503	29/08/2017	212,000.00	0.10	50,047.56	161,952.44
TRANSFORMADOR SECO 5KVA	2302022 - ACUEDUCTO DE CEVICOS	39121001	29/08/2017	15,000.00	0.10	3,541.10	11,458.90
GENERADOR ELECTRICO 175 KM	2601011 - HIGUEY	26111601	31/08/2017	2,254,662.37	0.10	531,029.00	1,723,633.37
ELECTROBOMBA Q-300 GPM 60 HP	2601011 - HIGUEY	40151513	31/08/2017	2,949,929.01	0.10	694,781.60	2,255,147.41
GENERADOR ELECTRICO 80 KW	2601011 - HIGUEY	26111601	31/08/2017	1,202,487.58	0.10	283,215.72	919,271.86
ELECTROBOMBA Q-480GPM DE 100HP	2601011 - HIGUEY	40151513	31/08/2017	2,846,216.46	0.10	670,354.76	2,175,861.70
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	31/08/2017	237,495.56	0.10	55,936.12	181,559.44

ELECTROBOMBA TURBINA EJE VERTICAL Q=600GPM 100 HI	2601011 - HIGUEY	40151526	31/08/2017	3,914,844.86	0.10	922,043.40	2,992,801.46
ELECTROBOMBA TURBINA EJE VERTICAL Q=450GPM 75 HP	2601011 - HIGUEY	40151526	31/08/2017	2,211,532.99	0.10	520,870.96	1,690,662.03
ELECTROBOMBA TURBINA EJE VERTICAL Q=400GPM 50 HF	2601011 - HIGUEY	40151526	31/08/2017	1,597,455.21	0.10	376,240.52	1,221,214.69
ELECTROBOMBA TURBINA EJE VERTICAL Q=600 GPM 100 H	2601011 - HIGUEY	40151526	31/08/2017	3,914,844.86	0.10	922,043.40	2,992,801.46
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	31/08/2017	237,495.56	0.10	55,936.12	181,559.44
GENERADOR ELECTRICO 100 KW	2601011 - HIGUEY	26111601	31/08/2017	732,158.38	0.10	172,441.52	559,716.86
ELECTROBOMBA TURBINA EJE VERTICAL Q=600GPM 100 H	2601011 - HIGUEY	40151526	31/08/2017	3,914,844.86	0.10	922,043.40	2,992,801.46
TRANSFORMADOR SECO P/ILUMINACION	2601011 - HIGUEY	39121001	31/08/2017	29,328.78	0.10	6,907.72	22,421.06
TRANSFORMADOR SECO P/ILUMINACION	2601011 - HIGUEY	39121001	31/08/2017	29,328.78	0.10	6,907.72	22,421.06
TRANSFORMADOR SECO P/ILUMINACION	2601011 - HIGUEY	39121001	31/08/2017	29,328.78	0.10	6,907.72	22,421.06
ELECTROBOMBA TURBINA EJE VERTICAL Q=400 GPM 100 I	2601011 - HIGUEY	40151526	31/08/2017	2,322,469.55	0.10	546,999.24	1,775,470.31
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 20	2601011 - HIGUEY	40151526	31/08/2017	3,436,888.15	0.10	809,472.52	2,627,415.63
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 20	2601011 - HIGUEY	40151526	31/08/2017	3,436,888.15	0.10	809,472.52	2,627,415.63
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 20	2601011 - HIGUEY	40151526	31/08/2017	3,436,888.15	0.10	809,472.52	2,627,415.63
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 20	2601011 - HIGUEY	40151526	31/08/2017	3,436,888.15	0.10	809,472.52	2,627,415.63
GENERADOR ELECTRICO 500 KW	2601011 - HIGUEY	26111601	31/08/2017	6,134,255.48	0.10	1,444,769.84	4,689,485.64
TRANSFORMADOR TIPO PAD MOUNTED DE 750 KVA	2601011 - HIGUEY	39121001	31/08/2017	1,329,680.68	0.10	313,172.84	1,016,507.84
SOPLADOR CON MOTOR TRIFASICO DE 60 HP	2601011 - HIGUEY	40151601	31/08/2017	3,138,725.68	0.10	739,248.04	2,399,477.64
SOPLADOR CON MOTOR TRIFASICO DE 60 HP	2601011 - HIGUEY	40151601	31/08/2017	3,138,725.68	0.10	739,248.04	2,399,477.64
BOMBA DOSIFICADORA 15 AMPERE	2601011 - HIGUEY	40151505	31/08/2017	2,057,066.21	0.10	484,490.32	1,572,575.89
AGITADOR DE SULFATO 1.5 HP 460 V. TRIFASICA	2601011 - HIGUEY	41103806	31/08/2017	424,514.91	0.10	99,983.68	324,531.23
AGITADOR DE SULFATO 1.5 HP 460 V TRIFASICO	2601011 - HIGUEY	41103806	31/08/2017	424,514.91	0.10	99,983.68	324,531.23
BOMBA TURBINA DE EJE VERTICAL P/RETROLAVADO 6,280	2601011 - HIGUEY	40151526	31/08/2017	5,973,830.02	0.10	1,406,985.68	4,566,844.34
BOMBA TURBINA DE EJE VERTICAL P/RETROLAVADO 6,280	2601011 - HIGUEY	40151526	31/08/2017	5,973,830.02	0.10	1,406,985.68	4,566,844.34
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	2601011 - HIGUEY	40151526	31/08/2017	6,204,298.18	0.10	1,461,266.40	4,743,031.78
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	2601011 - HIGUEY	40151526	31/08/2017	6,204,298.18	0.10	1,461,266.40	4,743,031.78
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	2601011 - HIGUEY	40151526	31/08/2017	6,204,298.18	0.10	1,461,266.40	4,743,031.78
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	2601011 - HIGUEY	40151526	31/08/2017	6,204,298.18	0.10	1,461,266.40	4,743,031.78
GENERADOR ELECTRICO 800 KW	2601011 - HIGUEY	26111601	31/08/2017	8,645,636.67	0.10	2,036,262.44	6,609,374.23
GENERADOR ELECTRICO 175KW	2601011 - HIGUEY	26111601	31/08/2017	154,266.36	0.10	36,333.48	117,932.88
TRANSFORMADOR SECO P/ILUMINACION	2601011 - HIGUEY	39121001	31/08/2017	38,122.80	0.10	8,978.84	29,143.96
GENERADOR ELECTRICO 80 KW	2601011 - HIGUEY	26111601	31/08/2017	82,277.11	0.10	19,378.24	62,898.87
ELECTROBOMBA Q=480 GPM 100 HP	2601011 - HIGUEY	40151513	31/08/2017	194,741.31	0.10	45,866.32	148,874.99
TRANSFORMADFOR 50 KVA	2601011 - HIGUEY	39121001	31/08/2017	561,687.86	0.10	132,291.40	429,396.46
TRANSFORMADORES 50 KWA	2601011 - HIGUEY	39121001	31/08/2017	252,759.53	0.10	59,531.16	193,228.37
ELECTROBOMBA TURBINA EJE VERTICAL Q=450 GPM 75 HI	2601011 - HIGUEY	40151526	31/08/2017	1,916,185.81	0.10	451,309.52	1,464,876.29
TRANSFORMADORES 50 KVA	2601011 - HIGUEY	39121001	31/08/2017	561,687.86	0.10	132,291.40	429,396.46
GENERADOR ELECTRICO 100 KW	2601011 - HIGUEY	26111601	31/08/2017	634,537.33	0.10	149,449.32	485,088.01
TRANSFORMADORES 50 KVA	2601011 - HIGUEY	39121001	31/08/2017	561,687.86	0.10	132,291.40	429,396.46
GENERADOR ELECTRICO 100 KW	2601011 - HIGUEY	26111601	31/08/2017	634,537.33	0.10	149,449.32	485,088.01
ELECTROBOMBA POZO 6 COMPLETA	2601011 - HIGUEY	40151503	31/08/2017	3,617,816.29	0.10	852,085.72	2,765,730.57
ARRANCADORES AUTO TRANSFORMADORES 100 HP PARA	2601011 - HIGUEY	26131801	31/08/2017	829,577.25	0.10	195,386.00	634,191.25
ARRANCADORES AUTOTRANSFORMADORES 100 HP	2601011 - HIGUEY	26131801	31/08/2017	829,577.75	0.10	195,386.28	634,191.47

ARRANCADORES AUTOTRANSFORMADORES 100 HP	2601011 - HIGUEY	26131801	31/08/2017	829,577.75	0.10	195,386.28	634,191.47
ELECTROBOMBA POZO 1 COMPLETA	2601011 - HIGUEY	40151503	31/08/2017	10,013,791.46	0.10	2,358,496.88	7,655,294.58
ARRACADOR MAGNETICO COMBINADO DIRECTO A LINEA 12701011 - AC. BARAHONA		26131801	01/09/2017	23,718.00	0.10	5,586.20	18,131.80
ARRANCADOR MAGNETICO COMBINADO DIRECTO A LINEA 2201011 - AC. DE AZUA		26131801	01/09/2017	24,426.00	0.10	5,752.92	18,673.08
TRANSFORMADOR TIPO POSTE 15KVA	2701011 - AC. BARAHONA	39121001	01/09/2017	25,370.00	0.10	5,975.36	19,394.64
TRANSFORMADOR TIPO POSTER 15KVA	2701011 - AC. BARAHONA	39121001	01/09/2017	25,370.00	0.10	5,975.36	19,394.64
TRANSFORMADOR TIPO POSTE 15KVA	2701011 - AC. BARAHONA	39121001	01/09/2017	25,370.00	0.10	5,975.36	19,394.64
ARRANCADOR MAGNETICO COMBINADO ,DIRECTO A LINEA 2701052 - AC. ENRIQUILLO- LOS PATOS		26131801	01/09/2017	32,096.00	0.10	7,559.48	24,536.52
ARRANCADOR MAGNETICO COMBINADO, DIRECTO A LINEA: 2201153 - VILLARPANDO MULTIPLE		26131801	01/09/2017	47,436.00	0.10	11,172.32	36,263.68
TRANSFORMADOR TIPO POSTE 15KVA	2701011 - AC. BARAHONA	39121001	01/09/2017	25,960.00	0.10	6,114.12	19,845.88
TRANSFORMADOR TIPO POSTE 15KVA	2701011 - AC. BARAHONA	39121001	01/09/2017	25,960.00	0.10	6,114.12	19,845.88
ARRANCADOR MAGNETICO COMBINADO ,DIRECTO A LINEA/2603022 - EL VALLE		26131801	01/09/2017	43,188.00	0.10	10,171.84	33,016.16
ARRANCADOR MAGNETICO COMBINADO DIRECTO A LINEA 2603022 - EL VALLE		26131801	01/09/2017	43,188.00	0.10	10,171.84	33,016.16
TRANSFORMADOR TIPO POSTE DE 15 KVA	2701011 - AC. BARAHONA	39121001	01/09/2017	25,960.00	0.10	6,114.12	19,845.88
TRANSFORMADOR DE 37.5 KVA	2701011 - AC. BARAHONA	39121001	01/09/2017	51,330.00	0.10	12,089.48	39,240.52
MOTOSOLDADORA AMICI 190AMP	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23171508	05/09/2017	80,588.20	0.10	18,892.28	61,695.92
MOTOR SUMERGIBLE DE 30 HP,3450RPM,60HP.	2404011 - AC. MONTE PLATA	26101602	05/09/2017	120,517.06	0.10	28,252.72	92,264.34
MOTOR SUMERGIBLE DE 30HP,34050 RPM,60HP.	2701011 - AC. BARAHONA	26101602	05/09/2017	120,517.06	0.10	28,252.72	92,264.34
ELECTROBOMBAS CENTRIFUGAS DE DE 1 A 2 HP	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513	06/09/2017	33,975.74	0.10	7,955.57	26,020.17
TRANSFORMADOR SECO 3.0 KVA	2302011 - AC.COTUI	39121001	06/09/2017	14,872.72	0.10	3,482.53	11,390.19
ELECTROBOMBA SUMERGIBLE"APEC" CON MOTOR SUMEF 2201053 - ESTEBANIA		40151513	14/09/2017	161,955.00	0.10	37,549.26	124,405.74
TRANSFORMADOR 37.50 KVA TIPO POSTE SUMERGIDO EN 2703013 - AC. LA DESCUBIERTA		39121001	20/09/2017	44,077.20	0.10	10,146.70	33,930.50
TRANSFORMADOR 100 KVA SUMERGIDO EN ACEITE	2703013 - AC. LA DESCUBIERTA	39121001	20/09/2017	81,423.54	0.10	18,744.20	62,679.34
TRANSFORMADOR 100 KVA SUMERGIDO EN ACEITE	2703013 - AC. LA DESCUBIERTA	39121001	20/09/2017	105,020.00	0.10	24,176.22	80,843.78
PANEL DE CONTROL ELECTRICO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	25/09/2017	1,920,000.00	0.10	439,363.58	1,480,636.42
TRANSFORMADORES DE POTENCIA, TIPO ESTACION DE 69 2401011 - AC.SAN CRISTOBAL MULTIPLE		39121001	25/09/2017	6,842,880.00	0.10	1,565,891.84	5,276,988.16
TRANSFORMADOR DE 2 MVA, 69/12.5 KV	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	25/09/2017	31,613.53	0.10	7,234.39	24,379.14
TRANSFORMADOR DE 2 MVA, 69/12.5 KV	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	25/09/2017	18,449.91	0.10	4,221.95	14,227.96
TRANSFORMADOR DE SERVICIOS, 15 KV, 7.2 KV, 120/240KV 2401011 - AC.SAN CRISTOBAL MULTIPLE		39121001	25/09/2017	75,221.04	0.10	17,213.22	58,007.82
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, 2401011 - AC.SAN CRISTOBAL MULTIPLE		39121001	25/09/2017	547,430.40	0.10	125,271.28	422,159.12
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, 2401011 - AC.SAN CRISTOBAL MULTIPLE		39121001	25/09/2017	547,430.40	0.10	125,271.28	422,159.12
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, 2401011 - AC.SAN CRISTOBAL MULTIPLE		39121001	25/09/2017	547,430.40	0.10	125,271.28	422,159.12
INTERRUPTOR 69KV NOMINAL MAXIMO VOLTAJE 72.5KV, 0 2401011 - AC.SAN CRISTOBAL MULTIPLE		43222612	25/09/2017	4,003,901.44	0.10	916,233.71	3,087,667.73
INTERRUPTOR PARA CIRCUITO EN VACIO, 15KV, 30, 1.200A 2401011 - AC.SAN CRISTOBAL MULTIPLE		43222612	25/09/2017	2,023,168.00	0.10	462,971.93	1,560,196.07
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 2602011 - SAN PEDRO DE MACORIS MULTIPLE		39121001	25/09/2017	3,908.16	0.10	894.37	3,013.79
ARRANCADOR MAGNETICO DE 50 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	25/09/2017	66,139.54	0.10	15,135.00	51,004.54
ELECTROBOMBAS CENTRIFUGAS 5 HP	2304011 - NAGUA MULTIPLE	40151513	25/09/2017	95,414.80	0.10	21,834.20	73,580.60
TRANSFORMADOR DE 50 KVA	2703011 - AC. JIMANI	39121001	25/09/2017	162,185.10	0.10	37,113.60	125,071.50
ARRANCADOR MAGNETICO 150 HP, 460V, 3Ø.	2302011 - AC.COTUI	26131801	29/09/2017	271,400.00	0.10	61,808.59	209,591.41
MOTOR SUMERGIBLE DE 5 HP,230V,3500RPM.	2702011 - AC. NEYBA	26101612	01/10/2017	60,749.37	0.10	13,801.60	46,947.77
TRANSFORMADOR DE 37.5 KVA TIPO POSTE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	02/10/2017	44,077.20	0.10	10,001.86	34,075.34
TRANSFORMADOR SECO 500 VA	2305011 - SAMANA	39121001	09/10/2017	5,536.56	0.10	1,245.78	4,290.78
ARRANCADOR MAGNETICO 150 HP, 460V, 3Ø.	2302011 - AC.COTUI	26131801	09/10/2017	271,400.00	0.10	61,065.09	210,334.91

ARRANCADOR MAGNETICO COMBINADO TIPO PART-WINDI	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	10/10/2017	80,240.00	0.10	18,022.84	62,217.16
TRANSFORMADOR 3.0 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	16/10/2017	14,872.72	0.10	3,316.05	11,556.67
CLORADOR DIRECTO DE 0-50 LIBRAS	2604022 - AC.DE MICHE	44516627	16/10/2017	115,876.00	0.10	25,836.40	90,039.60
MOTOR ELECTRICO SUMERGIBLE DE 60 HP.	2402011 - AC.SAN JOSE DE OCOA	26101602	18/10/2017	215,655.35	0.10	47,966.06	167,689.29
MOTOR ELECTRICO SUMERGIBLE DE 60 HP.	2402011 - AC.SAN JOSE DE OCOA	26101602	18/10/2017	215,655.35	0.10	47,966.06	167,689.29
ARRANCADOR MAGNETICO 75 HP	2402011 - AC.SAN JOSE DE OCOA	26131801	18/10/2017	140,251.29	0.10	31,194.58	109,056.71
TRANSFORMADOR 3.0 KVA	2201011 - AC. DE AZUA	39121001	19/10/2017	14,872.72	0.10	3,303.84	11,568.88
TRANSFORMADOR 3.0 KVA	2201011 - AC. DE AZUA	39121001	19/10/2017	14,872.72	0.10	3,303.84	11,568.88
TRANSFORMADOR 167 KVA TIPO POSTE	2201011 - AC. DE AZUA	39121001	20/10/2017	160,529.56	0.10	35,617.12	124,912.44
TRANSFORMADOR 167 KVA TIPO POSTE	2201011 - AC. DE AZUA	39121001	20/10/2017	160,529.56	0.10	35,617.12	124,912.44
TRANSFORMADOR 167 KVA TIPO POSTE	2201011 - AC. DE AZUA	39121001	20/10/2017	160,529.56	0.10	35,617.12	124,912.44
MOTOR ELECTRICO SUMERGIBLE 20 HP.	2601032 - AC BAYAHIBE	26101612	25/10/2017	64,380.80	0.10	14,196.22	50,184.58
ARRANCADOR MAGNETICO DE 10 HP	2202413 - MATA YAYAS	26131801	10/11/2017	20,060.00	0.10	4,338.75	15,721.25
TRANSFORMADOR SEC. P/CONTROLES ELECTRICOS 3.0KV	2201063 - LAS CHARCAS	39121001	10/11/2017	14,872.72	0.10	3,216.53	11,656.19
TRANSFORMADOR SECO PARA CONTROLES ELECTRICO 3	2603042 - SABANA DE LA MAR	39121001	10/11/2017	3,908.16	0.10	845.28	3,062.88
ELECTROBOMBA CENTRIFUGA VERTICAR DE 30GPM	2201011 - AC. DE AZUA	40151503	14/11/2017	95,414.80	0.10	20,531.50	74,883.30
ARRACANDOR MAGNETICO DE 5HP, 460V	2201011 - AC. DE AZUA	26131801	14/11/2017	18,024.50	0.10	3,878.50	14,146.00
TRANSFORMADOR SECO ,PARA CONTROLES ELECTRICOS	2602032 - RAMON SANTANA	39121001	16/11/2017	3,908.16	0.10	838.86	3,069.30
TRANSFORMADOR SECO,PARA CONTROLES ELECTICOS 3	2602032 - RAMON SANTANA	39121001	16/11/2017	3,908.16	0.10	838.86	3,069.30
MOTOSOLDADORA DE 10 KW,250A,DC,DIESEL,20HP,3600RI	2502032 - AC.MAIMON	23171508	17/11/2017	1,675,600.00	0.10	359,181.69	1,316,418.31
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KV	2201063 - LAS CHARCAS	39121001	17/11/2017	14,872.72	0.10	3,188.04	11,684.68
TRANSFORMADOR SECO P/CONTROLES 3.0 KVA	2201063 - LAS CHARCAS	39121001	17/11/2017	14,872.72	0.10	3,188.04	11,684.68
ELECTROBOMBA CENTRIFUGA 50HP	2201011 - AC. DE AZUA	40151503	24/11/2017	257,611.70	0.10	54,727.55	202,884.15
ARRANCADOR MAGNETICO 40 HP	2201011 - AC. DE AZUA	26131801	24/11/2017	64,854.65	0.10	13,778.05	51,076.60
ELECTROBOMBA	2202343 - AC.VILLA CORAZON(SAN J.DE LA MAG.)	40151503	24/11/2017	157,996.10	0.10	33,564.95	124,431.15
BOMBA DOSIFICADORA DE CLORO 2HP	2304011 - NAGUA MULTIPLE	40151505	30/11/2017	235,611.78	0.10	49,666.61	185,945.17
BOMBA DOSIFICADORA DE CLORI 2 HP	2304011 - NAGUA MULTIPLE	40151505	30/11/2017	235,611.78	0.10	49,666.61	185,945.17
BOMBA DOSIFICADORA DE CLORO 2HP	2304011 - NAGUA MULTIPLE	40151505	30/11/2017	235,611.78	0.10	49,666.61	185,945.17
ELECTROBOMBA TIPO TURBINA VERTICALCON CAPAC.DE	2202000 - AC. ARROYO CANO	40151526	05/12/2017	1,367,936.24	0.10	286,485.71	1,081,450.53
TRANSFORMADOR SECO P/CONTROLES ELECTRICO 1 KV	2201011 - AC. DE AZUA	39121001	05/12/2017	8,467.68	0.10	1,773.28	6,694.40
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0K	2201033 - AC.GUAYACANAL	39121001	05/12/2017	14,872.72	0.10	3,114.78	11,757.94
ELECTROBOMBA TIPO TURBINA VERTICAL CON CAPAC.DE	2202000 - AC. ARROYO CANO	40151526	05/12/2017	1,367,936.24	0.10	286,485.71	1,081,450.53
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0K	2201033 - AC.GUAYACANAL	39121001	05/12/2017	14,872.72	0.10	3,114.78	11,757.94
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0K	2201033 - AC.GUAYACANAL	39121001	05/12/2017	14,872.72	0.10	3,114.78	11,757.94
EQUIPO DE CORTE OXIACETILENO CORTADOR, REGULAD	2201011 - AC. DE AZUA	27111507	05/12/2017	76,700.00	0.10	16,063.29	60,636.71
TRANSFORMADOR DE 15KVA,7,2/12,5KV,120 240V,TIPO	PO52403083 - PALMAR DE OCOA	39121001	06/12/2017	28,381.28	0.10	5,936.06	22,445.22
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500	2403083 - PALMAR DE OCOA	39121001	06/12/2017	5,536.56	0.10	1,158.06	4,378.50
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500	2403083 - PALMAR DE OCOA	39121001	06/12/2017	5,536.56	0.10	1,158.06	4,378.50
ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 400 GPM	2702022 - AC. VILLA JARAGUA	40151503	08/12/2017	332,917.27	0.10	69,448.95	263,468.32
ARRANCADOR MAGNETICO DE 60 HP,460V.TIPO PART	WIN 2702022 - AC. VILLA JARAGUA	26131801	08/12/2017	52,594.29	0.10	10,971.66	41,622.63
ARRANCADOR MAGNETICO DE 60 HP,460V TIPO WINDING.	2603023 - LA CAÑITAS	26131801	11/12/2017	52,594.29	0.10	10,922.44	41,671.85
ARRANCADOR MAGNETICO DE 100HP,460V TIPO WINDING	2202000 - AC. ARROYO CANO	26131801	11/12/2017	174,640.00	0.10	36,267.44	138,372.56
ARRANCADOR MAGNETICO DE 100HP,460V TIPO WINDING	2202000 - AC. ARROYO CANO	26131801	11/12/2017	174,640.00	0.10	36,267.44	138,372.56

TRANSFORMADOR TIPO POSTE 25 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/12/2017	45,194.00	0.10	9,336.00	35,858.00
TRANSFORMADOR TIPO POSTE 25 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/12/2017	45,194.00	0.10	9,336.00	35,858.00
TRANSFORMADOR TIPO POSTE 25 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/12/2017	45,194.00	0.10	9,336.00	35,858.00
ARRANCADOR MAGNETICO DE 30 HP TIPO PART WINDING	2201042 - AC.LAS YAYAS	26131801	18/12/2017	44,165.71	0.10	9,087.30	35,078.41
ELECTROBOMBA SUMERGIBLE DE 100 GPM VS 318 MOTO	F2302063 - AC.CHACUEY	40151513	12/01/2018	181,388.03	0.10	36,107.74	145,280.29
MOTOR SUMERRIGIBLES 40HP,3Q60HZ,3450	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26101601	16/01/2018	168,635.48	0.10	33,384.50	135,250.98
MOTOR SUMERGIBLE 40HP, 3Q, 60HZ,3450 RPM 406V	2401223 - AC.BOCA DE NIGUA	26101601	16/01/2018	168,635.49	0.10	33,384.50	135,250.99
ELECTROBOMBA TURBINA V. DE 210GPM. MOTOR20HP	2201093 - PUEBLO VIEJO MULTIPLE	40151526	16/01/2018	1,162,005.00	0.10	230,039.10	931,965.90
MOTOR SUMERGIBLE 10HP,60HZ,3450RPM	2202413 - MATA YAYAS	26101601	16/01/2018	63,637.72	0.10	12,598.02	51,039.70
ELECTROBOMBA VERTICAL MULTITAPAS TIPO BOOSTER	C2404032 - BAYAGUANA	40151526	19/01/2018	42,600.36	0.10	8,398.40	34,201.96
ARRANCADOR MANECTICO DE 100HP ,460V.3Q	2302062 - AC.COMEDERO	26131801	19/01/2018	70,800.00	0.10	13,958.00	56,842.00
ELECTROBOMBA SUMERGIBLE DE30 GPM VS 400 PIES	DE `2304011 - NAGUA MULTIPLE	40151513	26/01/2018	56,640.00	0.10	11,057.76	45,582.24
ARRANCADOR MAGNETICO 10 HP TRIFASICO DIRECTO	A L2102083-AC. VACA GORDA	26131801	26/01/2018	27,814.29	0.10	5,430.23	22,384.06
ARRANCADOR MAGNETICO DE 100HP, 460V, 3Q,	TIPO PAR`2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	31/01/2018	70,800.00	0.10	13,725.20	57,074.80
ARRANCADOR MAGNETICO 75HP PART-WINDING	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	07/02/2018	62,034.29	0.10	11,923.83	50,110.46
ARRANCADOR MAGNETICO 75HP PART-WINDING	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	07/02/2018	62,034.29	0.10	11,923.83	50,110.46
ARRANCADOR MAGNETICO DIRECTO A LINEA P/MOTOR	60 2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26131801	12/02/2018	44,671.43	0.10	8,520.20	36,151.23
MOTOR SUMERGIBLES 15HP,230V MONOFASICO 60C	3450F2302063 - AC.CHACUEY	26101601	14/02/2018	102,553.80	0.10	19,503.89	83,049.91
ARRANCADOR MAGNETICO DIRECTO A LINEA 7.5 HP	IF,2302401163 - MALPAEZ ACUEDUTO RURAL	26131801	14/02/2018	19,824.00	0.10	3,770.15	16,053.85
TRANSFORMADOR DE 25KVA VOLTAGE- 12470,-240/480	2601032 - AC BAYAHIBE	39121001	14/02/2018	38,999.00	0.10	7,416.78	31,582.22
TRANSFORMADOR DE 25KVA VOLTAGE-12470,-240/480	2601032 - AC BAYAHIBE	39121001	14/02/2018	38,999.00	0.10	7,416.78	31,582.22
TRANSFORMADOR DE 25KVA VOLTAGE -12470,-240/480	2601032 - AC BAYAHIBE	39121001	14/02/2018	38,999.00	0.10	7,416.78	31,582.22
ELECTROBOMBA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	20/02/2018	3,501,201.60	0.10	660,110.43	2,841,091.17
ELECTROBOMBA TIPO INSTASCABLE DE 2000GPM	VS270P112602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	20/02/2018	3,501,201.60	0.10	660,110.43	2,841,091.17
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA	MOTOF2602022 - LOS LLANOS	26131801	20/02/2018	33,882.86	0.10	6,388.24	27,494.62
ELECTROBOMBA NO ATASCABLE CON CAPAC DE 3000	GPI2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	20/02/2018	1,467,355.65	0.10	276,652.55	1,190,703.10
ELECTROBOMBA NO ATASCABLE CON CAPAC DE 3000	GPI2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	20/02/2018	1,467,355.66	0.10	276,652.55	1,190,703.11
ELECTROBOMBA CENTRIFUGA SUMERGIBLE CON	CAPACII2401163 - MALPAEZ ACUEDUTO RURAL	40151503	21/02/2018	120,065.00	0.10	22,603.90	97,461.10
ARRANCADOR MAGNETICO DE 20 HP ,230V 3Q	CON SUS EL2403083 - PALMAR DE OCOA	26131801	28/02/2018	29,668.57	0.10	5,528.71	24,139.86
TRANSFORMADOR PARA CONTROLES ELECTRICOS	300va 2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/02/2018	3,908.16	0.10	728.31	3,179.85
TRANSFORMADOR TIPO POSTE DE 50 KVA VOL. ,	PRIMARIC2302003 - LA CUEVA	39121001	02/03/2018	68,440.00	0.10	12,678.51	55,761.49
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT. ,	PRIMARI2302003 - LA CUEVA	39121001	02/03/2018	68,440.00	0.10	12,678.51	55,761.49
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT.	PRIMARI2302003 - LA CUEVA	39121001	02/03/2018	68,440.00	0.10	12,678.51	55,761.49
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3Q,	460V 3450 I2301032 - CASTILLO-HOSTOS	26101601	02/03/2018	114,047.00	0.10	21,127.26	92,919.74
ARRANCADOR MAGNETICO DE 100HP, 460V, 3Q,	TIPO PAR`2602062 - AC.CONSUERO	26131801	02/03/2018	70,800.00	0.10	13,115.80	57,684.20
ARRANCADOR MAGNETICO 75 HP PART-WINDING	2302003 - LA CUEVA	26131801	02/03/2018	62,034.29	0.10	11,491.83	50,542.46
BOMBA DE AGUA (LADRONA) O.5 HP	2601011 - HIGUEY	40151510	05/03/2018	3,300.00	0.10	608.60	2,691.40
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA	PARA I2702022 - AC. VILLA JARAGUA	26131801	06/03/2018	44,671.43	0.10	8,226.44	36,444.99
TRANSFORMADOR SECO, PARA CONTROLES	ELECTRICOS2302011 - AC.COTUI	39121001	08/03/2018	3,908.16	0.10	717.61	3,190.55
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS	3.0 I2302011 - AC.COTUI	39121001	08/03/2018	14,872.72	0.10	2,730.75	12,141.97
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS	500\2603042 - SABANA DE LA MAR	39121001	15/03/2018	5,536.56	0.10	1,005.42	4,531.14
TRANSFORMADOR TIPO POSTE DE 50KVAVOLT.,	PRIMARIO 2701011 - AC. BARAHONA	39121001	16/03/2018	96,842.60	0.10	17,557.61	79,284.99
TRANSFORMADOR TIPO POSTE DE 50 KVA VOIT. ,	PRIMARI2701011 - AC. BARAHONA	39121001	16/03/2018	96,842.60	0.10	17,557.61	79,284.99

TRANSFORMADOR TIPO POSTE DE 50KVAVOLT., PRIMARIC2701011 - AC. BARAHONA	39121001	16/03/2018	96,842.60	0.10	17,557.61	79,284.99
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA MOTO 1011001- DIRECCION EJECUTIVA	26131801	20/03/2018	35,400.00	0.10	6,379.30	29,020.70
ARRANCADOR MAGNETICO DE 60HP ,460V 3O, BREAKER 1:2701011 - AC. BARAHONA	26131801	20/03/2018	65,068.57	0.10	11,725.81	53,342.76
ARRANCADOR MAGNETICO DE 60 HP , 460V , 3O BREAKER 2701011 - AC. BARAHONA	26131801	20/03/2018	65,068.58	0.10	11,725.81	53,342.77
ARRANCADOR MAGNETICO DE 60HP ,460V, 3O BREAKER 152701011 - AC. BARAHONA	26131801	20/03/2018	65,068.58	0.10	11,725.81	53,342.77
ELECTROBOMBA CENTRIFUGA CON CAPACIDAD DE 236GP 1011001- DIRECCION EJECUTIVA	40151503	20/03/2018	70,552.20	0.10	12,714.01	57,838.19
ELECTROBOMBA CENTRIFUGA CON CAPACIDAD DE 236GP 1011001- DIRECCION EJECUTIVA	40151503	20/03/2018	70,552.20	0.10	12,714.01	57,838.19
ELECTROBOMBA CENTRIFUGA CON CAPACIDAD DE 236GP 1011001- DIRECCION EJECUTIVA	40151503	20/03/2018	70,552.20	0.10	12,714.01	57,838.19
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA MOTO 1011001- DIRECCION EJECUTIVA	26131801	20/03/2018	35,400.00	0.10	6,379.30	29,020.70
MOTOR ELECTRICO SUMERGIBLE DE 75 HP ,460V 3O 3450 I2502032 - AC.MAIMON	26101601	21/03/2018	342,071.45	0.10	61,549.38	280,522.07
ELECTROBOMBA CENTRIFUGA SUMERGIBLE CON CAPACI2401053 - AC.MULT.SANTANA-CATALINA	40151513	21/03/2018	324,500.00	0.10	58,387.59	266,112.41
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0 I2302011 - AC.COTUI	39121001	26/03/2018	14,872.72	0.10	2,655.65	12,217.07
ARRANCADOR MAGNETICO 40HP ,480V ,3O ,60HZ , TODO D2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26131801	27/03/2018	58,528.00	0.10	10,434.69	48,093.31
ARRANCADOR MAGNETICO 40HP, 480V,3O ,60HZ, TODO DI2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26131801	27/03/2018	58,528.00	0.10	10,434.69	48,093.31
MOTOR SUMERGIBLE 40HP ,3O 60HZ,3450 RPM,460V, O6 2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26101601	27/03/2018	154,167.00	0.10	27,486.09	126,680.91
MOTOR SUMERGIBLE 40HP, 3O 60HZ,3450RPM, 460V,O6 2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26101601	27/03/2018	154,167.00	0.10	27,486.09	126,680.91
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOF2102083-AC. VACA GORDA	26131801	02/04/2018	33,882.86	0.10	5,994.52	27,888.34
ELECTROBOMBA INATACABLE , KRT E 100-255/114X,DE 15 I2601032 - AC BAYAHIBE	40151513	02/04/2018	352,107.40	0.10	62,294.05	289,813.35
ELECTROBOMBA INATASCABLE,KRT E 100-255/114X,DE 15 I2601032 - AC BAYAHIBE	40151513	02/04/2018	352,107.40	0.10	62,294.05	289,813.35
ARRANCADOR MANEGTICO DE 15 HP ,460V , 60HZ , TIPO DI2601032 - AC BAYAHIBE	26131801	02/04/2018	59,590.00	0.10	10,542.42	49,047.58
ARRANCADOR MANEGTICO DE 15HP, 460V,60HZ, TIPO DIRE2601032 - AC BAYAHIBE	26131801	02/04/2018	59,590.00	0.10	10,542.42	49,047.58
MOTOR SUMERGIBLE 40 HP ,3O,60HZ, 3450 RPM, 460V, O6 2601033 - BOCA DE YUMA	26101601	02/04/2018	118,029.50	0.10	20,881.49	97,148.01
ARRANCADOR MAGNETICO PARA MOTOR DE 50 HP ,A 460V2302022 - ACUEDUCTO DE CEVICOS	26131801	03/04/2018	62,708.53	0.10	11,077.05	51,631.48
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KV2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	04/04/2018	8,467.68	0.10	1,493.36	6,974.32
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KV2304011 - NAGUA MULTIPLE	39121001	06/04/2018	8,467.68	0.10	1,488.72	6,978.96
ELECTROBOMBA SUMERGIBLE ,DE 200 GPM CON MOTOR I2304011 - NAGUA MULTIPLE	40151513	09/04/2018	77,214.48	0.10	13,512.45	63,702.03
ARRANCADOR MAGNETICO PARA MOTOR, DE 7.5 HP , 230V2304011 - NAGUA MULTIPLE	26131801	09/04/2018	27,895.20	0.10	4,881.66	23,013.54
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP , A460V2401033 - CAMBITA STELING	26131801	09/04/2018	62,708.53	0.10	10,973.97	51,734.56
MOTOR SUMERGIBLE DE 5 HP, 230V. 2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	12/04/2018	41,007.55	0.10	7,137.81	33,869.74
ARRANCADOR MAGNETICO 30 HP TRIFASICO, 460v, 60HZ 2403083 - PALMAR DE OCOA	26131801	13/04/2018	44,671.43	0.10	7,763.44	36,907.99
ELECTROBOMBA SUMERGIBLE CON 150GPM , VS 318 PIES 2403083 - PALMAR DE OCOA	40151513	13/04/2018	147,765.50	0.10	25,680.08	122,085.42
TRANSFORMADOR DE 100 KVA, 6500/240-480V, 1O , TIPO P2301042 - AC. DE VILLA RIVA	39121001	17/04/2018	117,410.00	0.10	20,275.92	97,134.08
TRANSFORMADOR DE 100 KVA, 6500/240-480V, 1O TIPOS P2301042 - AC. DE VILLA RIVA	39121001	17/04/2018	117,410.00	0.10	20,275.92	97,134.08
TRANSFORMADOR DE 100 KVA , 6,500/240-480V, 1O, TIPO P2301042 - AC. DE VILLA RIVA	39121001	17/04/2018	117,410.00	0.10	20,275.92	97,134.08
TRANSFORMADOR SECO , PARA CONTROLES ELECTRICOS2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	26/04/2018	3,908.16	0.10	665.31	3,242.85
MOTOR SUMERGIBLE DE 5 HP , 230V, 1O 3500 RPM 2304022 - CABRERA	26101601	26/04/2018	44,157.55	0.10	7,516.90	36,640.65
TRANSFORMADOR DE 25 KVA, 7.2/12.5Kv,240/480,V TIPO P2202042 - AC.BOHECHIO	39121001	26/04/2018	41,300.00	0.10	7,030.43	34,269.57
TRANSFORMADOR DE 25KVA, 7.2/12.5Kv 240/480V, TIPO PC2202042 - AC.BOHECHIO	39121001	26/04/2018	41,300.00	0.10	7,030.43	34,269.57
TRANSFORMADOR DE 25 KVA,7.2/12.5Kv,240/480V, TIPO PO2202042 - AC.BOHECHIO	39121001	26/04/2018	41,300.00	0.10	7,030.43	34,269.57
ARRANCADOR MAGNETICO DE 20HP, 230V ,3O CON SUS EI2401082 - SABANA GRANDE DE PALENQUE	26131801	02/05/2018	29,668.57	0.10	5,001.71	24,666.86
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD. DE 100GI2401000 - EL CARRIL LOS MAMEYES MULTIPLE	40151513	02/05/2018	116,353.90	0.10	19,615.49	96,738.41
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOF2102083-AC. VACA GORDA	26131801	02/05/2018	33,882.86	0.10	5,712.16	28,170.70
ARRANCADOR MAGNETICO DIRECTO A LINEA MOTOR DE 22302073 - AC.LOS COROSOS	26131801	03/05/2018	33,882.87	0.10	5,702.88	28,179.99

ELECTROBOMBA HORIZONTAL DE 30 GPM VS 50 TDH CON 1013200-DEPTO. DESARROLLO RURAL EN APS	4015153	07/05/2018	41,300.00	0.10	6,906.02	34,393.98
TRANSFORMADOR TIPO POSTE 25KVA 7,200/12400, 240/48C 2201053 - ESTEBANIA	39121001	07/05/2018	43,005.10	0.10	7,191.16	35,813.94
TRANSFORMADOR TIPO POSTE 25KVA 7200/12400,240/480 2201053 - ESTEBANIA	39121001	07/05/2018	43,005.10	0.10	7,191.16	35,813.94
TRANSFORMADOR TIPO POSTE 25KVA 7,200/12400,240/480 2201053 - ESTEBANIA	39121001	07/05/2018	43,005.10	0.10	7,191.16	35,813.94
TRANSFORMADOR TIPO POSTE DE 15KVA VOLT. 7200/1247 2602032 - RAMON SANTANA	319121001	07/05/2018	24,001.20	0.10	4,013.34	19,987.86
TRANSFORMADOR TIPO POSTE DE 15KVA VOLT. 7200/1247 2602032 - RAMON SANTANA	39121001	07/05/2018	24,001.20	0.10	4,013.34	19,987.86
TRANSFORMADOR TIPO POSTE DE 15KVA VOLT. 7200/1247 2602032 - RAMON SANTANA	39121001	07/05/2018	24,001.20	0.10	4,013.34	19,987.86
TRANSFORMADOR TIPO POSTE DE 37.5KVA VOLT. 7200/12-2404013 - EL CACIQUE	39121001	07/05/2018	48,427.20	0.10	8,097.74	40,329.46
TRANSFORMADOR TIPO POSTE DE 37.5 KVA VOLT. 7200/12 2404013 - EL CACIQUE	39121001	07/05/2018	48,427.20	0.10	8,097.74	40,329.46
TRANSFORMADOR TIPO POSTER DE 37.5KVA VOLT. 7200/1:2404013 - EL CACIQUE	39121001	07/05/2018	48,427.20	0.10	8,097.74	40,329.46
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/1247 2603042 - SABANA DE LA MAR	39121001	07/05/2018	63,130.00	0.10	10,556.18	52,573.82
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT. 7200/124:2603042 - SABANA DE LA MAR	39121001	07/05/2018	63,130.00	0.10	10,556.18	52,573.82
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT.7200/1247(2603042 - SABANA DE LA MAR	39121001	07/05/2018	63,130.00	0.10	10,556.18	52,573.82
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/1247 2601011 - HIGUEY	39121001	07/05/2018	63,130.00	0.10	10,556.18	52,573.82
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/1247 2601011 - HIGUEY	39121001	07/05/2018	63,130.00	0.10	10,556.18	52,573.82
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT.7200/1247(2601011 - HIGUEY	39121001	07/05/2018	63,130.00	0.10	10,556.18	52,573.82
ARRANCADOR MAGNETICOS A TENSION REDUCIDA, TIPO /2604011 - EL SEYBO	26131801	07/05/2018	448,400.00	0.10	74,979.08	373,420.92
TRANSFORMADOR TIPO POSTE DE 15KVA 2201093 - PUEBLO VIEJO MULTIPLE	39121001	07/05/2018	23,010.00	0.10	3,847.60	19,162.40
TRANSFORMADOR TIPO POSTE DE 15KVA 2201093 - PUEBLO VIEJO MULTIPLE	39121001	07/05/2018	23,010.00	0.10	3,847.60	19,162.40
TRANSFORMADOR TIPO POSTE 15KVA 2201093 - PUEBLO VIEJO MULTIPLE	39121001	07/05/2018	23,010.00	0.10	3,847.60	19,162.40
TRANSFORMADOR TIPO POSTE 25KVA 2201093 - PUEBLO VIEJO MULTIPLE	39121001	07/05/2018	36,580.00	0.10	6,116.64	30,463.36
TRANSFORMADOR TIPO POSTE DE 25KVA 2201093 - PUEBLO VIEJO MULTIPLE	39121001	07/05/2018	36,580.00	0.10	6,116.64	30,463.36
TRANSFORMADOR TIPO POSTE DE 25KVA 2201093 - PUEBLO VIEJO MULTIPLE	39121001	07/05/2018	36,580.00	0.10	6,116.64	30,463.36
TRANSFORMADOR TIPO POSTE DE 37.5 KVA 2304043 - LA ENTRADA	39121001	07/05/2018	47,790.00	0.10	7,991.18	39,798.82
TRANSFORMADOR TIPO POSTE DE 37.5KVA 2304043 - LA ENTRADA	39121001	07/05/2018	47,790.00	0.10	7,991.18	39,798.82
TRANSFORMADOR TIPOPOSTE DE 37.5KVA 2304043 - LA ENTRADA	39121001	07/05/2018	47,790.00	0.10	7,991.18	39,798.82
TRANSFORMADOR TIPO POSTE DE 50 KVA 2603042 - SABANA DE LA MAR	39121001	07/05/2018	57,820.00	0.10	9,668.28	48,151.72
TRANSFORMADOR TIPO POSTE DE 50KVA 2603042 - SABANA DE LA MAR	39121001	07/05/2018	57,820.00	0.10	9,668.28	48,151.72
TRANSFORMADOR TIPO POSTE DE 50KVA 2603042 - SABANA DE LA MAR	39121001	07/05/2018	57,820.00	0.10	9,668.28	48,151.72
TRANSFORMADOR TIPO POSTE DE 50KVA 2602052 - AC.JUAN DOLIO GUAYACANES	39121001	07/05/2018	57,820.00	0.10	9,668.28	48,151.72
TRANSFORMADOR TIPO POSTE DE 50KVA 2602052 - AC.JUAN DOLIO GUAYACANES	39121001	07/05/2018	57,820.00	0.10	9,668.28	48,151.72
TRANSFORMADOR TIPO POSTE DE 50KVA 2602052 - AC.JUAN DOLIO GUAYACANES	39121001	07/05/2018	57,820.00	0.10	9,668.28	48,151.72
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA M2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	08/05/2018	44,671.73	0.10	7,457.44	37,214.29
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0K2603011 - HATO MAYOR MULTIPLE	39121001	09/05/2018	14,872.72	0.10	2,478.80	12,393.92
MOTOR ELECTRICO VERTICAL M.E.V.DE 25 HP ,30,460V.60I2301032 - CASTILLO-HOSTOS	26101601	10/05/2018	95,816.00	0.10	15,932.18	79,883.82
MOTOR SUMERGIBLE DE 15 HP, 230V, 10, 3450 RPM 2701001 - DEPARTAMENTO REGIONAL ASURO	26101601	10/05/2018	97,520.69	0.10	16,215.61	81,305.08
ARRANCADOR MAGNETICO 40HP TRIFACICO 480V CON TO 2404263 - GUANUMA MULTIPLE	26131801	11/05/2018	64,854.65	0.10	10,766.30	54,088.35
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 30 , 460V, 3450 2403183 - AC.ROBLEGAL	26101601	11/05/2018	153,744.52	0.10	25,522.16	128,222.36
BOMBA GASOIL DOS MANGUERA DOS PRODUCTOS, MECA 1610000 - DEPARTAMENTO ADMINISTRATIVO	40151503	14/05/2018	459,993.50	0.10	75,982.57	384,010.93
ARRANCADOR MAGNETICO DE 20 HP, 460V,60HZ, TIPO DIR 2102083-AC. VACA GORDA	26131801	16/05/2018	36,934.00	0.10	6,080.58	30,853.42
MOTOR ELECTRICO SUMERGIBLE 20HP, 60HZ, 3450 RPM,3(2201143 - HATILLO	26101601	21/05/2018	89,696.08	0.10	14,644.19	75,051.89
ELECTROBOMBA SUMERGIBLE CON CPAC.DE 120 GPM CO 2201143 - HATILLO	40151513	21/05/2018	98,766.00	0.10	16,125.03	82,640.97
ELECTROBOMBA SUMERGIBLE CON CPAC. DE 120GPM CO 2401000 - EL CARRIL LOS MAMEYES MULTIPLE	40151513	23/05/2018	98,766.00	0.10	16,070.91	82,695.09

ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOF2102011 - DAJABON MULTIPLE	26131801	30/05/2018	33,882.87	0.10	5,448.36	28,434.51
MOTOR ELECTRICO SUMERGIBLE DE 7.5 HP 230/460V 3O,3-2404043 - LOS CASTILLOS MULTIPLE	26101601	01/06/2018	75,125.42	0.10	12,059.59	63,065.83
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 42304073 - LOS LIMONES MULTIPLE	40151526	06/06/2018	1,184,004.46	0.10	188,440.35	995,564.11
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 42304073 - LOS LIMONES MULTIPLE	40151526	06/06/2018	1,184,004.46	0.10	188,440.35	995,564.11
BOMBA DE ACHIQUE O3 DE GASOLINA CON SUS ACCESOR2604011 - EL SEYBO	40151526	06/06/2018	48,993.60	0.10	7,797.58	41,196.02
BOMBA DE ACHIQUE O4 DE GASOLINA CON SUS ACCESOR2102011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151526	06/06/2018	62,127.00	0.10	9,887.93	52,239.07
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESO2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151526	06/06/2018	62,127.00	0.10	9,887.93	52,239.07
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESOF2304011 - NAGUA MULTIPLE	40151526	06/06/2018	48,993.60	0.10	7,797.58	41,196.02
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESO2201011 - AC. DE AZUA	40151526	06/06/2018	62,127.00	0.10	9,887.93	52,239.07
BOMBA DE ACHIQUE O3 DE GASOLINA CON SUS ACCESOR2101011 - AC.MAO MUNICIPAL	40151526	07/06/2018	48,993.60	0.10	7,784.16	41,209.44
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESO2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	07/06/2018	62,127.00	0.10	9,870.91	52,256.09
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75HP , 2603042 - SABANA DE LA MAR	40151513	07/06/2018	17,841.60	0.10	2,834.70	15,006.90
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESO2201011 - AC. DE AZUA	40151526	07/06/2018	62,127.00	0.10	9,870.91	52,256.09
MOTOR ELECTRICO SUMERGIBLE 15HP ,60HZ, 3450RPM 2404011 - AC. MONTE PLATA	26101601	07/06/2018	93,777.67	0.10	14,899.50	78,878.17
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KV2602032 - RAMON SANTANA	39121001	07/06/2018	8,467.68	0.10	1,345.28	7,122.40
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESO2403011 - AC. BANI	40151526	08/06/2018	62,127.00	0.10	9,853.89	52,273.11
BOMBA DE ACHIQUE O4 ,DE GASOLINA CON SUS ACCESOF2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	11/06/2018	62,127.00	0.10	9,795.70	52,331.30
BOMBA DE ACHIQUE O4, DE GASOLINA CON SUS ACCESOF2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	11/06/2018	62,127.00	0.10	9,795.70	52,331.30
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP ,12603011 - HATO MAYOR MULTIPLE	40151513	19/06/2018	22,769.28	0.10	3,540.12	19,229.16
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP , 2201053 - ESTEBANIA	40151513	20/06/2018	22,769.28	0.10	3,533.88	19,235.40
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP, 12401022 - AC.VILLA ALTAGRACIA	40151513	20/06/2018	22,769.28	0.10	3,533.88	19,235.40
ARRANCADOR MAGNETICO PARA MOTOR, DE 7.5 HP ,230V 2404043 - LOS CASTILLOS MULTIPLE	26131802	20/06/2018	7,670.00	0.10	1,190.46	6,479.54
MOTOR ELECTRICO SUMERGIBLE DE 30 HP 2601022 - SAN RAFAEL DEL YUMA	26101601	25/06/2018	135,119.44	0.10	20,786.14	114,333.30
ELECTROBOMBA SUMERGIBLE DE 50 ACOPLADO A UN MO2102022 - RESTAURACION	40151513	25/06/2018	214,047.28	0.10	32,928.10	181,119.18
ARRANCADOR 2102022 - RESTAURACION	26131801	25/06/2018	80,476.00	0.10	12,380.04	68,095.96
TRANSFORMADOR DE 167 KVA 2101022 - AC. ESPERANZA	39121001	25/06/2018	169,861.00	0.10	26,130.60	143,730.40
TRANSFORMADOR DE 167 KVA 2101022 - AC. ESPERANZA	39121001	25/06/2018	169,861.00	0.10	26,130.60	143,730.40
TRANSFORMADOR DE 167 KVA 2101022 - AC. ESPERANZA	39121001	25/06/2018	169,861.00	0.10	26,130.60	143,730.40
ARRANCADOR MAGNETICO DE 20 HP 2103011 - AC. SABANETA	26131801	25/06/2018	29,668.58	0.10	4,564.14	25,104.44
MOTOR ELECTRICO SUMERGIBLE DE 50 HP 2502032 - AC.MAIMON	26101601	28/06/2018	201,426.00	0.10	30,820.88	170,605.12
ELECTROBOMBA SUMERGIBLE DE 300 GPMCON MOTOR 2502032 - AC.MAIMON	40151513	28/06/2018	210,437.66	0.10	32,199.85	178,237.81
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 2502032 - AC.MAIMON	26131801	28/06/2018	71,605.94	0.10	10,956.78	60,649.16
BOMBA DE ACHIQUE 2103011 - AC. SABANETA	40151526	28/06/2018	37,724.60	0.10	5,772.29	31,952.31
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3.00 HP 2502011 - BONAO MULTIPLE	40151513	29/06/2018	29,736.00	0.10	4,541.90	25,194.10
ARRANCADOR MAGNETICO DE 208 HP, 3O ,460V, TIPO EST 2602032 - RAMON SANTANA	26131801	09/07/2018	141,010.00	0.10	21,151.44	119,858.56
ARRANCADOR MAGNETICO DE 208 HP ,3O,460V, TIPO ESTR2602032 - RAMON SANTANA	26131801	09/07/2018	141,010.00	0.10	21,151.44	119,858.56
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP,12604011 - EL SEYBO	40151513	09/07/2018	22,769.28	0.10	3,415.32	19,353.96
ELECTROBOMBA SUMERGIBLE DE 50GPM VS 375 TDH CON2601011 - HIGUEY	40151513	11/07/2018	102,217.50	0.10	15,264.77	86,952.73
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.512601011 - HIGUEY	26131801	11/07/2018	35,376.40	0.10	5,282.92	30,093.48
ELECTROBOMBA SUMERGIBLE DE 12 GPM VS 360 TDH CON2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	11/07/2018	34,786.40	0.10	5,194.97	29,591.43
ARRANCADOR MAGNETICO PARA 2HP,230V, 1O 2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	11/07/2018	29,240.40	0.10	4,366.67	24,873.73
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150HP2404011 - AC. MONTE PLATA	26131801	12/07/2018	98,530.00	0.10	14,687.09	83,842.91
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 150GF2201143 - HATILLO	40151513	16/07/2018	129,351.60	0.10	19,139.70	110,211.90

ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 900GPM V 2501022 AC. SABANA IGLESIAS	40151513	17/07/2018	1,427,800.00	0.10	210,876.69	1,216,923.31
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP ,12304013 - AC.BAHOBA DEL PINAL	40151513	17/07/2018	22,769.28	0.10	3,362.86	19,406.42
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 900GPM V 2501022 AC. SABANA IGLESIAS	40151513	17/07/2018	1,427,800.00	0.10	210,876.69	1,216,923.31
BOMBA DE ACHIQUE O4,DE GASOLINA CON SUS ACCESOR2501011 - AC.NAVARRETE	40151526	18/07/2018	37,724.60	0.10	5,561.22	32,163.38
ARRANCADOR MAGNETICO DE 20HP , 230V, 3O CON SUS E 2501011 - AC.NAVARRETE	26131801	20/07/2018	29,668.58	0.10	4,357.55	25,311.03
ARRANCADOR MAGNETICO 40HP, 480V,3O 60HZ,TODO DIR 2703013 - AC. LA DESCUBIERTA	26131801	30/07/2018	58,528.00	0.10	8,435.68	50,092.32
TRANSFORMADOR SECO P/CONTROLES ELECTRICO 2703123 - AC. MULT. BOCA DE CACHON	39121001	30/07/2018	5,536.56	0.10	798.06	4,738.50
ARRANCADOR MAGNETICO 75HP, PAT-WINDING 2401233 - AC.SABANA TORO	26131801	31/07/2018	62,034.29	0.10	8,924.07	53,110.22
ARRANCADOR MAGNETICO 75HP PART-WINDING 2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	31/07/2018	62,034.29	0.10	8,924.07	53,110.22
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 280GF2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	31/07/2018	145,877.50	0.10	20,985.73	124,891.77
ARRANCADOR MAGNETICO 20HP TRIFASICO,460V ,60HZ 2401033 - CAMBITA STELING	26131801	31/07/2018	44,671.43	0.10	6,426.34	38,245.09
ARRANCADOR MAGNETICO DE 60 HP 460V, 3O, BREKER 122401233 - AC.SABANA TORO	26131801	31/07/2018	88,674.64	0.10	12,756.64	75,918.00
ARRANCADOR MAGNETICO DE 30HP, 460V,3O,TIPO PART- '2403093 - SABANA BUEY	26131801	03/08/2018	44,165.72	0.10	6,329.45	37,836.27
MEDIDOR DE CAUDAL 2303011 - AC. SALCEDO	41112512	06/08/2018	16,461.00	0.10	2,345.59	14,115.41
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75HP 12602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	07/08/2018	17,841.60	0.10	2,537.34	15,304.26
ELECTROBOMBA CENTRIFUGA MONOBLOCK DE EJE HORIZ2303011 - AC. SALCEDO	40151513	09/08/2018	67,254.10	0.10	9,527.65	57,726.45
ELECTROBOMBA CENTRIFUGA MONOBOCK DE EJE HORIZI2303011 - AC. SALCEDO	40151513	09/08/2018	67,254.10	0.10	9,527.65	57,726.45
ELECTROBOMBA CENTRIFUGA MONOBLOCK DE EJE HORIZI2303011 - AC. SALCEDO	40151513	09/08/2018	67,254.10	0.10	9,527.65	57,726.45
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 2304022 - CABRERA	39121001	24/08/2018	14,872.72	0.10	2,044.09	12,828.63
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 2304022 - CABRERA	39121001	24/08/2018	14,872.72	0.10	2,044.09	12,828.63
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP 2203063 - AC. EL LLANO	40151513	24/08/2018	17,841.60	0.10	2,452.23	15,389.37
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP, 2202413 - MATA YAYAS	40151513	24/08/2018	17,841.60	0.10	2,452.23	15,389.37
ARRANCADOR MAGNETICO, DIRECTO A LINEA CON MECAN2401053 - AC.MULT.SANTANA-CATALINA	26131801	27/08/2018	49,560.00	0.10	6,770.96	42,789.04
MOTOR SUMERGIBLE 40HP,3O,60HZ ,3450 RPM, 460,O6 2401053 - AC.MULT.SANTANA-CATALINA	26101504	27/08/2018	178,103.30	0.10	24,332.52	153,770.78
ARRANCADOR MAGNETICO DE 100 HP, 460V, 3O , TIPO PAF2603011 - HATO MAYOR MULTIPLE	26131801	27/08/2018	90,000.00	0.10	12,295.80	77,704.20
ARRANCADOR MAGNETICO DE 100HP, 3O ,TIPO PART-WINI2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	28/08/2018	70,800.00	0.10	9,653.40	61,146.60
ELECTROBOMBA CENTRIFUGA DE CONFIGURACION VERTI2201011 - AC. DE AZUA	40151513	28/08/2018	203,196.00	0.10	27,705.06	175,490.94
MOTOR ELECTRICO SUMERGIBLE DE 15 HP ,230V,1O,3450F2401053 - AC.MULT.SANTANA-CATALINA	26101601	29/08/2018	123,017.36	0.10	16,739.24	106,278.12
ARRANCADOR (PANEL DE CONTROL TRIPLEX PARA PRESI2303011 - AC. SALCEDO	26131801	29/08/2018	339,533.20	0.10	46,201.14	293,332.06
ARRANCADOR (CAJA DE CONTROL PARA MOTOR PARA MC2401053 - AC.MULT.SANTANA-CATALINA	26131801	29/08/2018	74,564.20	0.10	10,146.22	64,417.98
ELECTROBOMBA SUMERGIBLE DE 12GPM VS 360 DE TDH /2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	30/08/2018	31,653.50	0.10	4,298.51	27,354.99
ELECTROBOMBA CENTRIFUGAS DE 326 GPM VSMINIMO 11 2604011 - EL SEYBO	40151503	31/08/2018	41,949.00	0.10	5,685.20	36,263.80
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA M2302022 - ACUEDUCTO DE CEVICOS	26131801	04/09/2018	44,671.43	0.10	6,017.36	38,654.07
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD . DE 10GF2302053 - AC. QUITASUEÑO	40151503	04/09/2018	112,813.90	0.10	15,196.42	97,617.48
MOTOR DC 1HP 90VDC 1750RPM 2701011 - AC. BARAHONA	26101601	07/09/2018	23,682.60	0.10	3,170.74	20,511.86
MOTOR DC 1HP 90VDC 1750RPM 2701011 - AC. BARAHONA	26101601	07/09/2018	23,682.60	0.10	3,170.74	20,511.86
MOTOR DC 1HP 90VDC 1750RPM 2701011 - AC. BARAHONA	26101601	07/09/2018	23,682.60	0.10	3,170.74	20,511.86
MOTOR DC 1HP 90VDC 1750RPM 2701011 - AC. BARAHONA	26101601	07/09/2018	23,682.60	0.10	3,170.74	20,511.86
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP 2203003 - PEDRO SANTANA MULTIPLE	40151513	11/09/2018	17,841.60	0.10	2,367.12	15,474.48
VARIADORES DE FASE 2404223 - MAJAGUAL	32101524	11/09/2018	222,582.22	0.10	29,529.91	193,052.31
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP 2101011 - AC.MAO MUNICIPAL	40151513	13/09/2018	17,841.60	0.10	2,357.34	15,484.26
GENERADOR ELECTRICO 200KVA/250KVA, 1800 RPM, 60Hz 1500001 - DIRECCION COMERCIAL	26111601	18/09/2018	1,617,072.00	0.10	211,436.58	1,405,635.42
ARRANCADOR MAGNETICO DE 60 HP, 460V, 3O BREAKER 12203011 - AC. ELIAS PIÑA	26131801	27/09/2018	65,068.58	0.10	8,347.56	56,721.02

MOTOR ELECTRICO SUMERGIBLE DE 40HP ,3O ,460RPM, 6(2201011 - AC. DE AZUA	26101602	03/10/2018	161,955.00	0.10	20,510.67	141,444.33
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP, 2502032 - AC.MAIMON	40151513	08/10/2018	17,841.60	0.10	2,235.09	15,606.51
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150 HI2501022 AC. SABANA IGLESIAS	26131801	09/10/2018	91,568.00	0.10	11,446.05	80,121.95
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150 HI2501022 AC. SABANA IGLESIAS	26131801	09/10/2018	91,568.00	0.10	11,446.05	80,121.95
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3.00 HP 2502032 - AC.MAIMON	40151513	09/10/2018	29,736.00	0.10	3,717.00	26,019.00
MEDIDOR DE 4" 1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO 41113643	41113643	11/10/2018	37,263.16	0.10	4,633.30	32,629.86
MEDIDOR DE 4" 1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO 41113643	41113643	11/10/2018	37,263.16	0.10	4,633.30	32,629.86
MEDIDOR DE 4" 1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO 41113643	41113643	11/10/2018	37,263.16	0.10	4,633.30	32,629.86
MEDIDOR DE 4" 1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO 41113643	41113643	11/10/2018	37,263.16	0.10	4,633.30	32,629.86
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA M2701022 - AC. CABRAL	26131801	16/10/2018	44,671.43	0.10	5,493.16	39,178.27
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA M2701001 - DEPARATAMENTO REGIONAL ASURO	26131801	16/10/2018	44,671.43	0.10	5,493.16	39,178.27
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA M2701001 - DEPARATAMENTO REGIONAL ASURO	26131801	16/10/2018	44,671.43	0.10	5,493.16	39,178.27
ARRANCADOR MAGNETICO 75HP PART- WINDING 2601043 - OTRA BANDA MACAO MULTIPLE	26131801	16/10/2018	62,034.29	0.10	7,628.07	54,406.22
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3 .00 HP 2202413 - MATA YAYAS	40151513	19/10/2018	29,736.00	0.10	3,632.20	26,103.80
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP, 2502022 - PIEDRA BLANCA	40151513	24/10/2018	17,841.60	0.10	2,154.87	15,686.73
ELECTROBOMBA CENTRIFUGA DE CONFIGURACION VERTI2401000 - EL CARRIL LOS MAMEYES MULTIPLE	40151513	29/10/2018	203,196.00	0.10	24,262.80	178,933.20
ELECTROBOMBA CENTRIFUGAS CONFIGURACION HORIZO2604011 - EL SEYBO	40151503	29/10/2018	53,100.00	0.10	6,340.50	46,759.50
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA M2403011 - AC. BANI	26131801	06/11/2018	10,030.00	0.10	1,178.37	8,851.63
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP ,A 460V2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26131801	06/11/2018	62,708.53	0.10	7,367.52	55,341.01
ARRANCADOR MAGNETICO 50HP ,A 460V/3O DIRECTO A LI2404013 - EL CACIQUE	26131801	08/11/2018	62,708.53	0.10	7,333.16	55,375.37
ARRANCADOR MAGNETICO DE 20HP,230V 3O CON SUS ELI2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26131801	08/11/2018	29,668.57	0.10	3,469.49	26,199.08
ARRANCADOR MAGNETICO DE 30 HP, 460V, 3O, TIPO PART 2301022 - PIMENTEL MULTIPLE	26131801	12/11/2018	44,165.71	0.10	5,111.35	39,054.36
ARRANCADOR MAGNETICO DE 60 HP ,460V,3O, TIPO PART-2301022 - PIMENTEL MULTIPLE	26131801	12/11/2018	52,594.29	0.10	6,086.84	46,507.45
ARRANCADOR MAGNETICO DE 60HP ,460V,3O, TIPO PART-V2301022 - PIMENTEL MULTIPLE	26131801	12/11/2018	52,594.28	0.10	6,086.84	46,507.44
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 2702011 - AC. NEYBA	39121001	15/11/2018	5,536.36	0.10	636.30	4,900.06
TRANSFORMADOR SECO ,PARA CONTROLES ELECTRICOS2401032 - AC.CANASTICA SAINAGUA	39121001	19/11/2018	3,908.16	0.10	444.81	3,463.35
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 2301032 - CASTILLO-HOSTOS	39121001	19/11/2018	14,872.72	0.10	1,692.62	13,180.10
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 2702011 - AC. NEYBA	39121001	22/11/2018	5,536.56	0.10	625.66	4,910.90
ARRANCADOR MAGNETICO DE 30 HP TIPO PART WINDING 2303023 - AC. MONTE LLANO	26131801	23/11/2018	44,165.71	0.10	4,978.25	39,187.46
TRANSFORMADOR SECO,PARA CONTROLES ELECTRICOS 2303023 - AC. MONTE LLANO	39121001	23/11/2018	3,908.16	0.10	440.53	3,467.63
ARRANCADOR MAGNETICO TIPO AUTOTRANSFORMADOR 2404022 - SABANA GRANDE DE BOYA	26131801	05/12/2018	1,240,370.62	0.10	135,732.62	1,104,638.00
ELECTROBOMBA SUMERGIBLE DE 5 HP 2404011 - AC. MONTE PLATA	40151513	06/12/2018	122,720.00	0.10	13,395.57	109,324.43
ELECTROBOMBA SUMERGIBLE DE 5HP 2502032 - AC.MAIMON	40151513	06/12/2018	122,720.00	0.10	13,395.57	109,324.43
MOTOR ELECTRICO SUMERGIBLE DE 60HP 2401011 - AC.SAN CRISTOBAL MULTIPLE	26101604	06/12/2018	215,309.60	0.10	23,502.19	191,807.41
ARRANCADOR MAGNETICO 100HP PART-WINDING 2102011 - DAJABON MULTIPLE	26131801	06/12/2018	160,008.00	0.10	17,465.69	142,542.31
MOTOR ELECTRICO SUMERGIBLE DE 30 HP 2601032 - AC BAYAHIBE	26101604	10/12/2018	105,610.00	0.10	11,399.93	94,210.07
ARRANCADOR MAGNETICO DE 60 HP TIPO PART-WINDING 2601032 - AC BAYAHIBE	26131801	11/12/2018	52,594.29	0.10	5,662.96	46,931.33
ELECTROBOMBA SUMERGIBLE DE 3HP 2201153 - VILLARPANDO MULTIPLE	40151513	12/12/2018	86,045.60	0.10	9,240.99	76,804.61
ELECTROBOMBA SUMERGIBLE ACOPLADA A MOTOR DE 5f2401143 - BOCA DE MANA	40151513	12/12/2018	52,008.50	0.10	5,585.55	46,422.95
ARRANCADOR MAGNETICOTIPO DIRECTO A LINEA PARA M12304011 - NAGUA MULTIPLE	26131801	12/12/2018	59,000.00	0.10	6,336.36	52,663.64
ELECTROBOMBA SUMERGIBLE DE 40 GPM,ACOPLADA A M2304011 - NAGUA MULTIPLE	40151513	12/12/2018	195,290.00	0.10	20,973.54	174,316.46
ARRANCADOR MAGNETICO DE 60 HP TIPO PART-WINDING 2603011 - HATO MAYOR MULTIPLE	26131801	12/12/2018	52,594.29	0.10	5,648.55	46,945.74
ARRANCADOR MAGNETICO DE 25 HP TIPO DIRECTO A LINEA2401072 - AC.CAMBITA	26131801	12/12/2018	69,620.00	0.10	7,476.93	62,143.07

ELECTROBOMBA SUMERGIBLE DE 300 GPM ACOPLADA A L2401072 - AC.CAMBITA	40151513	12/12/2018	224,418.30	0.10	24,101.76	200,316.54
ELECTROBOMBA SUMERGIBLE DE 300 GPM ACOPLADA A L2401032 - AC.CANASTICA SAINAGUA	40151513	12/12/2018	224,418.30	0.10	24,101.76	200,316.54
ELECTROBOMBA SUMERGIBLE DE 3HP, 1O, 60HZ, 1750R,P, 2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	13/12/2018	86,045.60	0.10	9,217.42	76,828.18
MOTOR ELECTRICO SUMERGIBLES DE 60HP, 460V, 3O , 60I2304011 - NAGUA MULTIPLE	26101602	17/12/2018	215,309.60	0.10	22,828.56	192,481.04
MOTOR SUMERGIBLE DE 5HP , 230V, 1O ,3500RPM 2304011 - NAGUA MULTIPLE	26101601	20/12/2018	38,072.70	0.10	4,005.41	34,067.29
ARRANCADOR MAGNETICO DE 60HP 460V, 3O, TIPO PART- 2401233 - AC.SABANA TORO	26131801	20/12/2018	52,594.29	0.10	5,533.27	47,061.02
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 42302052 - LAS MATAS DE COTUI	40151526	26/12/2018	1,184,004.46	0.10	122,616.95	1,061,387.51
MOTOR SUMERGIBLE DE 60 HP , 460V, TRIFASICO,60HZ, 342402011 - AC.SAN JOSE DE OCOA	26101601	26/12/2018	109,693.03	0.10	11,359.97	98,333.06
ELECTROBOMBA SUMERGIBLES DE 300GPM VS 200 DE TDI2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	26/12/2018	162,663.00	0.10	16,845.64	145,817.36
ELECTROBOMBA TIPO SUMERGIBLE DE 170 GPM VS 359 TI2401223 - AC.BOCA DE NIGUA	40151513	26/12/2018	219,438.70	0.10	22,725.35	196,713.35
BOMBA DE ACHIQUO O4 GASOIL, 3,600 RPM, 100 GPM, MINI2404011 - AC. MONTE PLATA	40151526	26/12/2018	36,816.00	0.10	3,812.77	33,003.23
BOMBA DE ACHIQUO O3, GASOIL ,3,600 RPM , 100 GPM MIN2403011 - AC. BANI	40151526	26/12/2018	36,344.00	0.10	3,763.92	32,580.08
ARRANCADOR MAGNETICO DE 30HP, 460V,3O, TIPO PART -2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26131801	26/12/2018	44,165.72	0.10	4,573.90	39,591.82
ARRANCADOR MAGNETICO DE 30HP, 460V, 3O, TIPO PART-2403011 - AC. BANI	26131801	26/12/2018	44,165.72	0.10	4,573.90	39,591.82
MOTOR SUMERGIBLE 20HP,60HZ, 469V, 3 FASES, 3500RPM 2601011 - HIGUEY	26101601	26/12/2018	43,516.23	0.10	4,506.64	39,009.59
ELECTROBOMBA SUMERGIBLE DE 10 HP, 3O ,60HZ 1750RP 2203003 - PEDRO SANTANA MULTIPLE	40151513	26/12/2018	290,280.00	0.10	30,061.76	260,218.24
BOMBA DE ACHIQUO O3, GASOIL, 3,600 RPM, 100 GPM MINI 2203011 - AC. ELIAS PIÑA	40151526	26/12/2018	36,344.00	0.10	3,763.92	32,580.08
BOMBA DE ACHIQUO O3, GASOIL, 3,600 RPM, 100 GPM MINI2302011 - AC.COTUI	40151526	14/01/2019	36,344.00	0.10	3,580.57	32,763.43
BOMBA DE ACHIQUO O3, GASOIL,3,600 RPM, 100 GPM,MINII2402011 - AC.SAN JOSE DE OCOA	40151526	14/01/2019	36,344.00	0.10	3,580.57	32,763.43
MOTOR ELECTRICO SUMERGIBLE 10HP , 460V, TRIFASICO, 2404043 - LOS CASTILLOS MULTIPLE	26101601	14/01/2019	51,912.11	0.10	5,114.10	46,798.01
ARRANCADOR MAGNETICO DE 30HP , 460V, 3O , TIPO PAR' 2404011 - AC. MONTE PLATA	26131801	14/01/2019	44,165.72	0.10	4,351.05	39,814.67
MOTOR SUMERGIBLE 30 HP 60HZ 3450RPM 2404011 - AC. MONTE PLATA	26101501	14/01/2019	33,128.36	0.10	3,263.77	29,864.59
BOMBA DE ACHIQUO O3,GASOIL, 3,600 RPM, 100 GPM MINII2502011 - BONAO MULTIPLE	40151526	14/01/2019	36,344.00	0.10	3,580.57	32,763.43
ELECTROBOMBA SUMERGIBLE MORONI 4SDM6/12 1.5HP2 2702011 - AC. NEYBA	40151513	15/01/2019	21,830.00	0.10	2,144.64	19,685.36
ARRANCADOR MAGNETICO DE 60 HP ,460V, 3O ,TIPO PART2404053 - AC.EL DEAM	26131801	16/01/2019	52,594.29	0.10	5,152.62	47,441.67
ELECTROBOMBA SUMERGIBLE DE 250 GPM VS 315 PIES DI2201273 - AC. VILLA CORAZON	40151513	16/01/2019	246,891.40	0.10	24,187.22	222,704.18
ARRANCADOR MAGNETICO , DIRECTO A LINEA CON MECAI2201273 - AC. VILLA CORAZON	26131801	16/01/2019	35,164.00	0.10	3,444.82	31,719.18
ARRANCADOR MANETICO DE 60HP, 460V.3O, TIPO PART-W2603042 - SABANA DE LA MAR	26131801	17/01/2019	52,594.29	0.10	5,138.21	47,456.08
BOMBA DE ACHIQUO O4 , GASOIL, 3,600 RPM, 100 GPM MIN2101011 - AC.MAO MUNICIPAL	40151526	17/01/2019	36,816.00	0.10	3,596.78	33,219.22
MOTOR SUMERGIBLE 20HP,60HZ, 469V, 3 FASES , 3500RPV2303023 - AC. MONTE LLANO	26101601	18/01/2019	43,516.23	0.10	4,239.36	39,276.87
MOTOR SUMERGIBLE 20HP ,60HZ, 469V, 3 FASES , 3500 RP 2303023 - AC. MONTE LLANO	26101601	18/01/2019	43,516.23	0.10	4,239.36	39,276.87
MOTOR SUMERGIBLE 20HP, 60HZ,,469V, 3FASES, 3500RPM 2601032 - AC BAYAHIBE	26101601	18/01/2019	43,516.23	0.10	4,239.36	39,276.87
MOTOR ELECTRICO SUMERGIBLE, 230V , 60HZ, 3 3450 RPM 2403011 - AC. BANI	26101601	22/01/2019	19,473.25	0.10	1,875.69	17,597.56
MOTOR ELECTRICO SUMERGIBLE, 230, 60HZ 3 3450 RPM D 2403011 - AC. BANI	26101601	22/01/2019	19,473.25	0.10	1,875.69	17,597.56
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA I2602052 - AC.JUAN DOLIO GUAYACANES	26131801	22/01/2019	44,671.43	0.10	4,302.94	40,368.49
MOTOR SUMERGIBLE DE 60HP, 460V, TRIFASICO, 60HZ,3452402011 - AC.SAN JOSE DE OCOA	26101601	22/01/2019	109,693.03	0.10	10,566.06	99,126.97
BOMBA DE ACHIQUO O3 GASOIL, 3,600 RPM, 100 GPM MINII2604011 - EL SEYBO	40151526	28/01/2019	36,344.00	0.10	3,441.13	32,902.87
MOTOR SUMERGIBLE 30HP , 60HZ, 3450RPM 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	29/01/2019	33,128.36	0.10	3,127.57	30,000.79
BOMBA CENTRIFUGA TIPO SUMERGIBLE 280GPM VS 250 TI2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	29/01/2019	33,925.00	0.10	3,202.71	30,722.29
BOMBA DE ACHIQUO O4 GASOIL, 3600 RPM, 100GPM MININ 2603011 - HATO MAYOR MULTIPLE	40151526	29/01/2019	36,816.00	0.10	3,475.70	33,340.30
BOMBA CENTRIFUGA MULTI ETAPA GOULDS 15 ETAPAS, SI2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	30/01/2019	56,640.00	0.10	5,331.68	51,308.32
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KV 2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	1,395.90	13,476.82
MOTOR SUMERGIBLE DE 60 HP , 460V , TRIFASICO, 60HZ 3-2302003 - LA CUEVA	26101601	31/01/2019	109,693.03	0.10	10,295.61	99,397.42

ARRANCADOR MANEGTICO DE 100 HP , 460V, 3O , TIPO ES' 2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	31/01/2019	105,728.00	0.10	9,923.45	95,804.55
ARRANCADOR MANEGTICO DE 100HP, 460V, 3O ,TIPO ESTF2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	31/01/2019	105,728.00	0.10	9,923.45	95,804.55
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3,0 K'2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	14,871.72	1.00
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 K\2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	1,395.90	13,476.82
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 K\2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	1,395.90	13,476.82
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 K\2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	1,395.90	13,476.82
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	1,395.90	13,476.82
TRANSFORMADOR SECO PARA CONTROLESELECTRICOS '2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	1,395.90	13,476.82
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS:2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	1,395.90	13,476.82
TRANSFORMADORSECO PARA CONTROLES ELECTRICOS :2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	14,871.72	1.00
TRANSFORMADOR SECO PARA CONTROLES ELECTICOS 3 2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	1,395.90	13,476.82
BOMBA DE ACHIQUE O4, GASOIL, 3,600 RPM, 100 GPM MINI 2303011 - AC. SALCEDO	40151526	19/02/2019	43,562.06	0.10	3,868.80	39,693.26
MOTOR SUMERGIBLE 20HP, 60HZ, 469,3FASES, 3500RPM, \2601022 - SAN RAFAEL DEL YUMA	26101601	19/02/2019	43,516.23	0.10	3,864.80	39,651.43
MOTOR ELECTRICO SUMERGIBLE DE 15 HP, 1O, 60HZ, 230\2402011 - AC.SAN JOSE DE OCOA	26101601	22/02/2019	175,896.70	0.10	15,477.33	160,419.37
MOTOR SUMERGIBLE 60HP , 60HZ, 3450RPM, 460V 2401012 - BAJOS DE HAINA MULTIPLE	26101601	22/02/2019	215,940.00	0.10	19,000.72	196,939.28
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 \2305011 - SAMANA	26131801	28/02/2019	43,886.56	0.10	3,789.42	40,097.14
ELECTROBOMBA SUMERGIBLE DE 30GPM ACOPLADA A UN\2305011 - SAMANA	40151513	28/02/2019	112,717.14	0.10	9,732.78	102,984.36
MOTOR ELECTRICO SUMERGIBLE DE 15 HP, 1O,60HZ, 230V2401123 - JUAN DE SENA MULTIPLE (LA BARIAS)	26101601	28/02/2019	171,000.00	0.10	14,765.24	156,234.76
MOTOR ELECTRICO SUMERGIBLE DE 75HP, 460V 3O 3450 F2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	28/02/2019	132,006.15	0.10	11,398.26	120,607.89
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/02/2019	14,872.72	0.10	1,284.17	13,588.55
MOTOR SUMERGIBLE 20HP, 60HZ, 469V,3FASES,3500RPM, \2602022 - LOS LLANOS	26101601	05/03/2019	43,516.23	0.10	3,674.08	39,842.15
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V, 3O, 60Hz\2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	12/03/2019	156,699.66	0.10	12,911.58	143,788.08
MOTOR ELECTRICO SUMERGIBLE DE 10HP, 460V, TRIFASIC\2703013 - AC. LA DESCUBIERTA	26101601	13/03/2019	51,912.11	0.10	4,263.12	47,648.99
ARRANCADOR MAGNETICO DE 30HP ,460V,3O, TIPO PART- 2305011 - SAMANA	26131801	13/03/2019	44,165.72	0.10	3,627.05	40,538.67
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESOF 1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRA	40151526	13/03/2019	22,278.40	0.10	1,829.45	20,448.95
BOMBA DE ACHIQUE O4, GASOLIL, 3,600 RPM, 100 GPM MIN 1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRA	40151526	13/03/2019	43,562.06	0.10	3,577.36	39,984.70
MOTOR ELECTRICO SUMERGIBLE DE 60HP,460V,3O ,60HZ,\2702022 - AC. VILLA JARAGUA	26101601	13/03/2019	109,693.03	0.10	9,008.29	100,684.74
ELECTROBOMBA SUMERGIBLE DE 30 GPM VS 350 DE TDH. \2701013 - AC.BAHORUCO	40151513	14/03/2019	112,717.14	0.10	9,225.79	103,491.35
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 \2701013 - AC.BAHORUCO	26131801	14/03/2019	43,886.56	0.10	3,591.98	40,294.58
ELECTROBOMBA CENTRIFUGA HORIZONTAL CAPACIDAD \2702011 - AC. NEYBA	40151503	14/03/2019	489,700.00	0.10	40,081.22	449,618.78
ELECTROBOMBA TIPO INATASCABLE DE 3 HP, 3O 240V, 2304011 - NAGUA MULTIPLE	40151513	14/03/2019	76,700.00	0.10	6,277.78	70,422.22
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA \2703013 - AC. LA DESCUBIERTA	26131801	14/03/2019	44,671.43	0.10	3,656.34	41,015.09
BOMBA DE ACHIQUE O3 GASOIL, 3600 RPM, 100 GPM MINIM 2103011 - AC. SABANETA	40151526	19/03/2019	36,344.00	0.10	2,925.03	33,418.97
BOMBA DE ACHIQUE O3"GASOIL 3,600 RPM 2104011 - MONTE CRISTY	40151526	19/03/2019	36,344.00	0.10	2,925.03	33,418.97
BOMBA SUMERGIBLE DESCARGA 1 1/2 ,MOTOR 3/4 HP 2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	26/03/2019	18,567.30	0.10	1,458.74	17,108.56
BOMBA DE ACHIQUE O3 , DE GASOLINA CON SUS ACCESO 2303011 - AC. SALCEDO	40151526	02/04/2019	22,278.40	0.10	1,713.55	20,564.85
BOMBA DE ACHIQUE O4,GASOIL, 3600 RPM ,100GPM MINIM 2303011 - AC. SALCEDO	40151526	02/04/2019	43,562.00	0.10	3,350.69	40,211.31
MOTOR ELECTRICO SUMERGIBLES DE 3 HP ,230RPM, O4, \2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	08/04/2019	19,473.25	0.10	1,465.85	18,007.40
ARRANCADOR MAGNETICO TIPO DELTA DE 100 HP, 3O,460 2603042 - SABANA DE LA MAR	26131801	10/04/2019	105,728.00	0.10	7,888.40	97,839.60
MOTOR ELECTRICO,5 HP MONOFASICO PARA BOMBA VER' 2302011 - AC.COTUI	26101611	16/04/2019	33,659.50	0.10	2,456.06	31,203.44
MOTOR ELECTRICO SUMERGIBLE ,230V ,60HZ 3 3450 RPM \2302011 - AC.COTUI	26101601	16/04/2019	15,744.08	0.10	1,148.73	14,595.35
MOTOR SUMERGIBLE 30HP, 60HZ,3450 RPM 2304011 - NAGUA MULTIPLE	26101601	30/04/2019	33,128.36	0.10	2,290.28	30,838.08
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460V, TRIFASIC\2502032 - AC.MAIMON	26101601	30/04/2019	92,781.42	0.10	6,414.22	86,367.20

ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 12502032 - AC.MAIMON	26131801	30/04/2019	44,671.43	0.10	3,088.24	41,583.19
MOTOR SUMERGIBLE 100HP ,60HZ, 3450RPM,1.15FS 3FASE2502032 - AC.MAIMON	26101601	30/04/2019	209,595.58	0.10	14,489.82	195,105.76
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS500 V2201011 - AC. DE AZUA	39121001	30/04/2019	5,536.56	0.10	382.80	5,153.76
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 K'2201011 - AC. DE AZUA	39121001	30/04/2019	8,467.68	0.10	585.36	7,882.32
MOTOR SUMERGIBLE 20HP, 60HZ, 469V, 3FASES, 3500RPM 2601022 - SAN RAFAEL DEL YUMA	26101601	06/05/2019	43,516.23	0.10	2,936.88	40,579.35
BOMBA SUMERGIBLE DE 9 ETAPAS APEC DESCARGA 4 O, (2701011 - AC. BARAHONA	40151513	10/05/2019	45,477.00	0.10	3,014.20	42,462.80
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1KV.2301023 - LAS GUARANAS	39121001	16/05/2019	8,467.68	0.10	547.28	7,920.40
MOTOR SUMERGIBLE DE 60 HP , 460V, TRIFASICO ,60HZ, 3-2702022 - AC. VILLA JARAGUA	26101601	20/05/2019	109,692.52	0.10	6,969.65	102,722.87
MOTOR SUMERGIBLE DE 60 HP 460V. TRIFASICO 2701013 - AC.BAHORUJO	26101601	20/05/2019	109,692.53	0.10	6,969.65	102,722.88
MOTOR ELECTRICO SUMERGIBLE, 230,60HZ,3 3450RPM DE2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	21/05/2019	19,473.25	0.10	1,231.90	18,241.35
ELECTROBOMBA CENTRIFUGA 7.5 HP 2304011 - NAGUA MULTIPLE	40151503	30/05/2019	142,286.17	0.10	8,650.86	133,635.31
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3 HP 2404032 - BAYAGUANA	40151503	30/05/2019	52,000.01	0.10	3,161.56	48,838.45
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3HP 2404011 - AC. MONTE PLATA	40151503	30/05/2019	52,000.01	0.10	3,161.56	48,838.45
MOTOR SUMERGIBLE 125HP,60HZ 3450RPM, 3 FASES 1.15 I2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	03/06/2019	248,858.33	0.10	14,925.76	233,932.57
ARRANCADOR MAGNETICO DE 60HP , 460V, 3O , TIPO PART 2703011 - AC. JIMANI	26131801	07/06/2019	87,261.00	0.10	5,138.06	82,122.94
ARRANCADOR MAGNETICO 60HP ,460V,3O, TIPO PART-WIN 2703011 - AC. JIMANI	26131801	07/06/2019	87,261.00	0.10	5,138.06	82,122.94
MOTORSUMERGIBLE DE 60 HP , 460V , TRIFASICO,60HZ,3-2703011 - AC. JIMANI	26101601	07/06/2019	109,693.03	0.10	6,458.87	103,234.16
BOMBA CENTRIFUGA SUMERGIBLE 2701011 - AC. BARAHONA	40151503	10/06/2019	48,663.20	0.10	2,819.75	45,843.45
BOMBA SUMERGIBLE APEC SP-46-17 INOXIDABLE ACOPLA2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	12/06/2019	70,564.00	0.10	4,050.09	66,513.91
MOTOR ELECTRICO SUMERGIBLE 50HP 2502032 - AC.MAIMON	26101601	14/06/2019	92,781.42	0.10	5,274.58	87,506.84
ARRANCADOR MAGNETICO SUAVE 200 HP, 460V, 3O , CON 2601011 - HIGUEY	26131801	14/06/2019	620,680.00	0.10	35,284.73	585,395.27
MOTOR ELECTRICO 1/4HP ,1075RPM,220V ,1O,60HZ 1420002 - DIV.DE OPERACION ELECTROMECHANICA	26101601	19/06/2019	4,275.00	0.10	237.18	4,037.82
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 K'2302011 - AC.COTUI	39121001	25/06/2019	42,338.40	0.10	2,279.32	40,059.08
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 K'2201011 - AC. DE AZUA	39121001	25/06/2019	8,467.68	0.10	455.84	8,011.84
ARRANCADOR MAGNETICO 50HP, 460V ,3O, TIPO PART-WIN2301023 - LAS GUARANAS	26131801	25/06/2019	44,671.43	0.10	2,404.92	42,266.51
MOTOR ELECTRICO SUMERGIBLE DE 50HP , 460V, TRIFASICO2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	26/06/2019	92,781.42	0.10	4,969.54	87,811.88
BOMBA PEARL JSP 1HP/220V/1F EN ACERO INOXIDABLE 2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	17/07/2019	15,316.40	0.10	730.60	14,585.80
ELECTROBOMBA SUMERGIBLE DE 50GPM VS 250 TDH SCC2603011 - HATO MAYOR MULTIPLE	40151513	19/07/2019	66,825.76	0.10	3,150.60	63,675.16
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28 V 1800 RP2104011 - MONTE CRISTY	23171508	22/07/2019	764,447.52	0.10	35,411.97	729,035.55
MOTOSOLDADORA DIESEL DE 19 HP ,250 AMP, 28 V 1800 R 1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	23171508	22/07/2019	764,447.52	0.10	35,411.97	729,035.55
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28 V, 1800 RF2601011 - HIGUEY	23171508	22/07/2019	764,447.52	0.10	35,411.97	729,035.55
ARRANCADOR SUAVE DE 600 HP, 460V , 3O 60HZ, APTO PA2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	22/07/2019	631,300.00	0.10	29,244.13	602,055.87
ARRANCADOR SUAVE DE 600 HP, HP 460V 3O 60HZ APTO F2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	22/07/2019	631,300.00	0.10	29,244.13	602,055.87
ARRANCADOR SUAVE DE 600 HP , 460 HP 3O, 60 HZ, APTO 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	22/07/2019	631,300.00	0.10	29,244.13	602,055.87
ARRANCADOR SUAVE DE 600 HP ,460V 3O, 60HZ APTO PAF2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	22/07/2019	631,300.00	0.10	29,244.13	602,055.87
MOTOR ELECTRICO SUMERG. DE 60HP, 460V , 3O , 60HZ, 3-2304011 - NAGUA MULTIPLE	26101601	22/07/2019	156,699.66	0.10	7,258.96	149,440.70
ELECTROBOMBA TIPO BUSTER CONFIGURACION HORIZON2401012 - BAJOS DE HAINA MULTIPLE	40151503	22/07/2019	59,141.60	0.10	2,739.65	56,401.95
MOTOR SUMERGIBLE 40HP ,3O 60HZ, 3450 RPM, 460V, O6 2502032 - AC.MAIMON	26101601	22/07/2019	66,845.35	0.10	3,096.47	63,748.88
ARRANCADOR MAGNETICO 40HP TRIFASICO 480V CON TO 2502032 - AC.MAIMON	26131801	22/07/2019	64,854.66	0.10	3,004.39	61,850.27
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 3O, 60HZ2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	23/07/2019	156,699.66	0.10	7,216.03	149,483.63
COMPRESOR PARA ALTA/BAJA PRESION 500L, ACOPLADO 2305011 - SAMANA	40151601	23/07/2019	233,987.87	0.10	10,775.10	223,212.77
MOTOSOLDADORA DIESEL DE19 HP, 250AMP,28 V ,1800RPI2602011 - SAN PEDRO DE MACORIS MULTIPLE	23171508	23/07/2019	764,447.52	0.10	35,202.56	729,244.96
BOMBA DE ACHIQUE O4, GASOIL, 3600 RPM,100 GPM MINII2601011 - HIGUEY	40151526	23/07/2019	43,562.06	0.10	2,005.98	41,556.08

MOTOR SUMERGIBLE 30HP, 60HZ ,3450RPM	2301032 - CASTILLO-HOSTOS	26101601	23/07/2019	33,128.36	0.10	1,525.63	31,602.73
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH SCC2305032 - AC. SANCHEZ		40151513	23/07/2019	66,825.76	0.10	3,077.36	63,748.40
ELECTROBOMBA CENTRIFUGA DE 2 HP ,O1 , 3500 RPM, 60f2602011 - SAN PEDRO DE MACORIS MULTIPLE		40151503	23/07/2019	49,400.01	0.10	2,274.83	47,125.18
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KV2603022 - EL VALLE		39121001	23/07/2019	14,872.72	0.10	684.82	14,187.90
MOTOR ELECTRICO VERTICAL, DE500HP,3O, 60HZ, 1200RP 2305011 - SAMANA		26101601	23/07/2019	4,765,480.53	0.10	219,449.22	4,546,031.31
MOTOR ELECTRICO VERTICAL , DE 500HP,3O , 60HZ 1200RI 2305011 - SAMANA		26101601	23/07/2019	4,765,480.53	0.10	219,449.22	4,546,031.31
ELECTROBOMBA TIPO HORINZONTAL DE 280 GPM VS 200 12305063 - LOS ROBALOS		40151503	24/07/2019	311,874.00	0.10	14,276.35	297,597.65
ARRANCADO MAGNETICO TIPO DIRECTO A LINEA MOTOR 2305063 - LOS ROBALOS		26131801	24/07/2019	59,755.20	0.10	2,735.35	57,019.85
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460, TRIFASICO2702022 - AC. VILLA JARAGUA		26101601	24/07/2019	92,781.42	0.10	4,247.20	88,534.22
TRANSFORMADOR SECO P/CONTORLES ELECTRICO 1KVA, 2302011 - AC.COTUI		39121001	25/07/2019	8,467.68	0.10	385.28	8,082.40
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1KVA.2302011 - AC.COTUI		39121001	25/07/2019	8,467.68	0.10	385.28	8,082.40
TRANSFORMADOR SECO P/COTROLES ELECCTRICO 1 KVA,2302011 - AC.COTUI		39121001	25/07/2019	8,467.68	0.10	385.28	8,082.40
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V,3O ,3450F2302011 - AC.COTUI		26101601	25/07/2019	66,845.35	0.10	3,041.54	63,803.81
MOTOR ELECTRICO SUMERGIBLE 15HP, 60HZ ,3450RPM 2702011 - AC. NEYBA		26101601	26/07/2019	37,232.73	0.10	1,683.95	35,548.78
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28V, 1800 RP 2404011 - AC. MONTE PLATA		23171508	26/07/2019	764,447.52	0.10	34,574.33	729,873.19
MOTOR SUMERGIBLE 30HP, 60HZ, 3450RPM 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE		26101601	31/07/2019	33,128.36	0.10	1,452.99	31,675.37
ARRANCADOR MAGNETICO DE 30HP, 460V, 3O 60HZ 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE		26131801	31/07/2019	70,210.00	0.10	3,079.24	67,130.76
MOTOR SUMERGIBLE 20HP, 60HZ, 469V, 3 FASES, 3500RPM2601022 - SAN RAFAEL DEL YUMA		26101601	01/08/2019	43,516.23	0.10	1,908.56	41,607.67
COMPRESOR TIPO PISTON DE 4 TONELADAS,R-22,220VC,6 1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN		40151601	02/08/2019	45,000.00	0.10	1,961.31	43,038.69
MOTOR ELECTRICO SUMERGIBLE 15 HP , 60HZ, 3450RPM 2403011 - AC. BANI		26101601	02/08/2019	37,232.73	0.10	1,622.75	35,609.98
ARRANCADOR MAGNETICO DE 30 HP , 460V, 3O TIPO PART 2202011 - SAN JUAN DE LA MAGUANA MULTIPLE		26131801	07/08/2019	44,165.72	0.10	1,864.45	42,301.27
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 225 C2202042 - AC.BOHECHIO		40151503	08/08/2019	193,741.84	0.10	8,125.67	185,616.17
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 225 C2202042 - AC.BOHECHIO		40151503	08/08/2019	193,741.84	0.10	8,125.67	185,616.17
BOMBA CENTRIFUGA SUMERGIBLE SP-4608 EN ACERO INC2701011 - AC. BARAHONA		40151503	09/08/2019	44,534.38	0.10	1,855.60	42,678.78
MOTOR SUMERGIBLE 30HP , 60HZ,3450RPM 2602022 - LOS LLANOS		26101601	13/08/2019	33,128.36	0.10	1,340.36	31,788.00
ACTUADOR ELECTRICO, MOTOR 1 HP,460VOLT, 3O, 3360RF2303011 - AC. SALCEDO		31251501	21/08/2019	546,151.20	0.10	20,898.02	525,253.18
ACTUADOR ELECTRICO .MOTOR 1HP ,460 VOLT, 3O ,3360R 2303011 - AC. SALCEDO		31251501	21/08/2019	546,151.20	0.10	20,898.02	525,253.18
ACTUADOR ELECTRICO. MOTOR 1/2 HP 460 VOLT,3O ,3360F2303011 - AC. SALCEDO		31251501	21/08/2019	546,151.20	0.10	20,898.02	525,253.18
ACTUADOR ELECTRICO, MOTOR1/2HP ,460VOLT, 3O 3360R 2303011 - AC. SALCEDO		31251501	21/08/2019	546,151.20	0.10	20,898.02	525,253.18
ACTUADOR ELECTRICO,MOTOR 1/4 HP ,460 VOLT, 3O , 33602303011 - AC. SALCEDO		31251501	21/08/2019	546,151.20	0.10	20,898.02	525,253.18
ACTUADOR ELECTRICO, MOTOR 1/4 HP, 460VOLT, 3O, 33602303011 - AC. SALCEDO		31251501	21/08/2019	546,151.20	0.10	20,898.02	525,253.18
ACTUADOR ELECTRICO, MOTOR 1/4HP ,460 VOTL,3O , 33602303011 - AC. SALCEDO		31251501	21/08/2019	546,151.20	0.10	20,898.02	525,253.18
ACTUADOR ELECTRICO, MOTOR1/4HP ,460 VOLT.,3O 3360F2303011 - AC. SALCEDO		31251501	21/08/2019	546,151.20	0.10	20,898.02	525,253.18
ACTUADOR ELECTRICO , MOTOR1/4HP,460 VOLT., 3O 3360F2303011 - AC. SALCEDO		31251501	21/08/2019	546,151.20	0.10	20,898.02	525,253.18
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 12404011 - AC. MONTE PLATA		26131801	02/09/2019	31,270.00	0.10	1,102.31	30,167.69
ELECTROBOMBA SUMERGIBLE DE 140 GPM VS 170DE TDH 2404011 - AC. MONTE PLATA		40151513	02/09/2019	98,117.00	0.10	3,458.72	94,658.28
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V, 3O 3450 2502032 - AC.MAIMON		26101601	03/09/2019	66,845.35	0.10	2,338.02	64,507.33
MOTOR ELECTRICO SUMERGIBLE, 230 V, 60HZ, 3 3450 RPM2304032 - AC. MULT. RIO SAN JUAN(NAGUA)		26101601	04/09/2019	15,744.08	0.10	546.35	15,197.73
ELECTROBOMBA TIPO INATASCABLE DE 3HP, 3O, 240V 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE		40151513	04/09/2019	76,700.00	0.10	2,661.73	74,038.27
ELECTROBOMBA TIPO INATASCABLE DE 3 HP, 3O, ,240V. 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE		40151513	04/09/2019	76,700.00	0.10	2,661.73	74,038.27
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460 VOIT,3O 33602301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE		31251501	10/09/2019	546,151.20	0.10	17,992.47	528,158.73
ACTUADOR ELECTRICO . MOTOR 1/16HP,460VOIT,3O, 3360F2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE		31251501	10/09/2019	546,151.20	0.10	17,992.47	528,158.73

ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460VOIT,3O, 33602301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	17,992.47	528,158.73
ACTUADOR ELECTRICO. MOTOR 1/16 HP,460VOIT, 3O, 33602301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	17,992.47	528,158.73
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460VOIT,3O 3360I2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	17,992.47	528,158.73
ACTUADOR ELECTRICO, MOTOR 1/16 HP,460 VOIT,3O, 33602301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	17,992.47	528,158.73
ACTUADOR ELECTRICO,MOTOR,1/8 HP , 460VOIT,3O 3360R 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	17,992.47	528,158.73
ACTUADOR ELECTRICO,MOTOR,1/8 HP, 460VOIT,3O 3360RF 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	17,992.47	528,158.73
ACTUADOR ELECTRICO,MOTOR 1/8 HP,460 VOIT,3O 3360R 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	17,992.47	528,158.73
ACTUADOR ELECTRICO,MOTOR 1/8 HP,460 VOIT,3O 3360RF 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/09/2019	546,151.20	0.10	17,992.47	528,158.73
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON D 2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	17/09/2019	46,374.00	0.10	1,438.75	44,935.25
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH SCC2702011 - AC. NEYBA	40151513	17/09/2019	66,825.76	0.10	2,073.46	64,752.30
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5 HP. 2702011 - AC. NEYBA	40151503	17/09/2019	49,400.01	0.10	1,532.67	47,867.34
MOTOR SUMERGIBLE DE 50HP,460V, TRIFASICO, 3450RPM,2702022 - AC. VILLA JARAGUA	26101601	17/09/2019	94,281.42	0.10	94,280.42	1.00
MTOR ELECTRICO SUMERGIBLE DE 50HP 460V,TRIFASICO,2702022 - AC. VILLA JARAGUA	26101601	17/09/2019	94,281.42	0.10	2,925.30	91,356.12
MOTOR ELECTRICO SUMERGIBLE DE 40 HP 460V,3O 3450 F2702022 - AC. VILLA JARAGUA	26101601	17/09/2019	66,845.35	0.10	2,073.94	64,771.41
MOTOR SUMERGIBLE 30HP,60HZ,3450RPM 2401022 - AC.VILLA ALTAGRACIA	26101601	18/09/2019	33,128.36	0.10	1,018.89	32,109.47
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON D 2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	18/09/2019	46,374.00	0.10	1,426.05	44,947.95
ELECTROBOMBA SUMERGIBLE DE 60GPM VS 175 DE TDH /2301073 - AC.ARENOSO	40151513	19/09/2019	50,858.00	0.10	1,550.06	49,307.94
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 5 HP 1O 2301073 - AC.ARENOSO	26131801	19/09/2019	52,982.00	0.10	1,614.76	51,367.24
BOMBA SUMERGIBLE Aquavista sp-0825 Toda en acero 2401163 - MALPAEZ ACUEDUTO RURAL	40151513	20/09/2019	47,908.00	0.10	1,446.97	46,461.03
MOTOR ELECTRICO SUMERGIBLE DE 50 HP, 460V, TRIFASI2701033 - AC. MULT. LAS SALINAS	26101601	20/09/2019	92,781.42	0.10	2,802.52	89,978.90
MOTOR ELECTRICO SUMERGIBLE 15HP 60HZ ,3450RPM 2704022 - AC.PEDERNALE	26101601	23/09/2019	170,887.60	0.10	5,021.14	165,866.46
MOTOR SUMERGIBLE 10HP ,60HZ,3450RPM 2601011 - HIGUEY	26101601	25/09/2019	111,604.40	0.10	3,218.10	108,386.30
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON D 2602022 - LOS LLANOS	40151513	27/09/2019	40,592.00	0.10	1,148.25	39,443.75
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 K\2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	01/10/2019	14,872.72	0.10	404.38	14,468.34
BOMBA SUMERGIBLE DE 18KW 2104011 - MONTE CRISTY	40151513	01/10/2019	407,048.11	0.10	11,068.29	395,979.82
BOMBA SUMERGIBLE DE 18KW 2104011 - MONTE CRISTY	40151513	01/10/2019	407,048.11	0.10	11,068.29	395,979.82
BOMBA SUMERGIBLE DE 18KW 2104011 - MONTE CRISTY	40151513	01/10/2019	407,048.11	0.10	11,068.29	395,979.82
BOMBA SUMERGIBLE DE 18 KW 2104011 - MONTE CRISTY	40151513	01/10/2019	407,048.12	0.10	11,068.29	395,979.83
GENERADOR ELECTRICO 140KVA CON INSTACION 2104011 - MONTE CRISTY	26111601	01/10/2019	2,557,180.34	0.10	69,533.68	2,487,646.66
BOMBA SUMERGIBLE DE 9.8 KW 2104011 - MONTE CRISTY	40151513	01/10/2019	328,768.83	0.10	8,939.70	319,829.13
BOMBA SUMERGIBLE DE 9.8 KW 2104011 - MONTE CRISTY	40151513	01/10/2019	328,768.83	0.10	8,939.70	319,829.13
BOMBA SUMERGIBLE DE 9.8 KW 2104011 - MONTE CRISTY	40151513	01/10/2019	328,768.83	0.10	8,939.70	319,829.13
BOMBA (ESTACION DE BOMBEO PREFABRICADA 13M3) 2104011 - MONTE CRISTY	40151513	01/10/2019	2,985,696.89	0.10	81,185.71	2,904,511.18
BOMBA SUMERGIBLE 2104011 - MONTE CRISTY	40151513	01/10/2019	1,408,959.58	0.10	38,311.75	1,370,647.83
BOMBA SUMERGIBLE 2104011 - MONTE CRISTY	40151513	01/10/2019	1,408,959.56	0.10	38,311.75	1,370,647.81
BOMBA SUMERGIBLE 2104011 - MONTE CRISTY	40151513	01/10/2019	1,408,959.56	0.10	38,311.75	1,370,647.81
BOMBA PARA CAPA FREATICA CON ACCESORIO COMPLET2104011 - MONTE CRISTY	40151513	01/10/2019	213,413.84	0.10	5,803.03	207,610.81
BOMBA SUMERGIBLE SOLAR CONSU PANEL DE CONTROL 2104011 - MONTE CRISTY	40151513	01/10/2019	97,296.63	0.10	2,645.63	94,651.00
BOMBA CENTRIFUGA HORIZONTATL DE SULFATO DE ALUM2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	01/10/2019	334,517.48	0.10	9,096.07	325,421.41
BOMBA SUMERGIBLE APEC DE 4 ETAPAS 2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	28,845.38	0.10	784.34	28,061.04
MOTOR SUMERGIBLE 15 HP , 460V 2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	01/10/2019	85,140.39	0.10	2,315.06	82,825.33
GRUA MURAL TL-GM022 INCLUYENDO1-POLIPASTO MOVIL 2401011 - AC.SAN CRISTOBAL MULTIPLE	25101602	01/10/2019	108,717.76	0.10	2,956.18	105,761.58
PANEL SOLAR 250W 2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	5,507.27	197,030.12

PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	5,507.27	197,030.12
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	5,507.27	197,030.12
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.36	0.10	5,507.27	197,030.09
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.38	0.10	5,507.27	197,030.11
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	5,507.27	197,030.12
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	5,507.27	197,030.12
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	5,507.27	197,030.12
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	5,507.27	197,030.12
BOTE CON REMOS Y EQUIPOS DE SEGURIDAD	2104011 - MONTE CRISTY	25111803	01/10/2019	41,820.38	0.10	1,137.18	40,683.20
BOMBA DE ROTOR EXCETRICO TL-BO213/214	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	01/10/2019	789,806.26	0.10	21,476.04	768,330.22
BOMBA DE ROTOR EXCENTRICO TL- BO210/211/212	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	01/10/2019	789,806.25	0.10	21,476.04	768,330.21
BOMBA DE ROTOR EXCENTRICO TL-BO210/211/212	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	01/10/2019	789,806.26	0.10	21,476.04	768,330.22
BOMBA DEARENA TIPO VORTEX (PR-BO208,,PR-BO209	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151525	01/10/2019	176,889.16	0.10	4,809.92	172,079.24
BOMBA DE ARENA TIPO VORTEX (PR-BO208,, PR-BO209	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151525	01/10/2019	176,889.16	0.10	4,809.92	172,079.24
BOMBA DE TOLVA ABIERTA TL-BO213/214	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151574	01/10/2019	1,742,981.98	0.10	47,394.39	1,695,587.59
BOMBA ABIERTA TL -BO 213/214	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151574	01/10/2019	1,742,981.98	0.10	47,394.39	1,695,587.59
BOMBA DE RECAMBIO QU-BO604	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	66,749.09	0.10	1,815.04	64,934.05
PLANTA ELECTRICA Y TRANSFORMADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	01/10/2019	17,310,000.00	0.10	470,685.60	16,839,314.40
BOMBA SUMERGIBLE 15 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	1,442,752.15	0.10	39,230.63	1,403,521.52
ARRANCADOR (PANEL DE CONTROL TIPO DIRECTO A LA LI	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	01/10/2019	96,242.45	0.10	2,616.94	93,625.51
MOTOBOMBA WACKER	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151548	01/10/2019	753,845.31	0.10	20,498.20	733,347.11
POZO DE BOMBEO PREFABRICADO PARA POZO FLOTANTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	2,518,050.50	0.10	68,469.65	2,449,580.85
GRUPO DE BOMBAS PARA SOBREPRESION Y ADUCCION D	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	1,294,947.25	0.10	35,211.61	1,259,735.64
BOMBA PR-BO001/002/003/004 MODELO KRTK200-330/326G-	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.82	0.10	24,087.36	861,752.46
BOMBA PR-BO001/002/003/004	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.83	0.10	24,087.36	861,752.47
BOMBA PR -BO001/002/003/004	2401011 - AC.SAN CRISTOBAL MULTIPLE	401511513	01/10/2019	885,839.83	0.10	24,087.36	861,752.47
BOMBA PR-BO001/002/003/004	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.83	0.10	24,087.36	861,752.47
BOMBAPR-BO200/201	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	526,382.67	0.10	14,313.16	512,069.51
BOMBA PR-BO200/201	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	526,382.68	0.10	14,313.16	512,069.52
BOMBA TG-BO205/207KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	126,397.62	0.10	3,436.97	122,960.65
BOMBA TG-BO205/207KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	126,397.62	0.10	3,436.97	122,960.65
BOMBA TL-BOC10/011KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	130,065.61	0.10	3,536.68	126,528.93
BOMBA TL -BOC10/011KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	130,065.61	0.10	3,536.68	126,528.93
BOMBA RE-BO019/020/022/005/006/023KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	599,442.99	0.10	16,299.76	583,143.23
BOMBA RE-BO019/020/022/005/006/023KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	599,443.00	0.10	16,299.76	583,143.24
BOMBA RE-BO019/020/022/005/006/023KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	599,442.99	0.10	16,299.76	583,143.23
BOMBA RE-BO019/020/022/005/006/023KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	599,442.99	0.10	16,299.76	583,143.23
BOMBA RE-BO019/020/022/005/006/023KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	599,442.99	0.10	16,299.76	583,143.23
BOMBA TL-BO018/017/021KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	164,481.35	0.10	4,472.52	160,008.83
BOMBA TL-BO018/017/021 KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	164,481.35	0.10	4,472.52	160,008.83
BOMBA TL-BO018/017/021KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	164,481.35	0.10	4,472.52	160,008.83
TRANSFORMADOR SECO DE 9 KVA	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	40,042.05	0.10	1,088.80	38,953.25

TRANSFORMADOR SECO DE 30 KVA	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	83,381.12	0.10	2,267.24	81,113.88
TRANSFORMADOR SECO DE 30 KVA	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	83,381.11	0.10	2,267.24	81,113.87
TRANSFORMADOR SECO DE 45 KVA	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	106,400.42	0.10	2,893.21	103,507.21
TRANSFORMADOR DE 100 KVA 7.2/0 480KV TRIFASICO C/C/2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	111,519.48	0.10	3,032.39	108,487.09	
TRANSFORMADOR TIPO SECO DE 45 KVA, 60H 480-208/120'2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	453,389.15	0.10	12,328.32	441,060.83	
PANEL BOARD OFICINA 120/V,250AMP	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	45,090.82	0.10	1,226.08	43,864.74
PANEL BOARD COMEDOR 120/V,250AMP.	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	50,229.58	0.10	1,365.82	48,863.76
PANEL BOARD COMEDOR 120/V,250AMP.	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	50,229.58	0.10	1,365.82	48,863.76
PANEL BOARD TALLER 120/V250AMP.	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	45,090.82	0.10	1,226.08	43,864.74
PANEL BOARD TALLER 120/V,250 AMP.	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	45,090.82	0.10	1,226.08	43,864.74
TRANSFORMADOR TIPO POSTE SW15KVA7200-120/240	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	57,334.41	0.10	1,559.05	55,775.36
BOMBA KSB	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	01/10/2019	7,659,467.28	0.10	208,272.67	7,451,194.61
TRANSFORMADOR DE 100 KVA 7.2/0 480KV TRIFASICO C/C/2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	111,519.48	0.10	3,032.39	108,487.09	
TRANSFORMADOR 100 KVA 7.2/0 480KV TRIFASICO C/CASE2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	111,519.48	0.10	3,032.39	108,487.09	
BOMBA SUMERGIBLE DE 250GPM VS 516 DE TDH ACOPLA2201053 - ESTEBANIA	40151513	04/10/2019	267,270.00	0.10	7,047.85	260,222.15	
MOTOR SUMERGIBLE 30HP ,60HZ, 3450RPM	2303011 - AC. SALCEDO	26101601	04/10/2019	33,128.36	0.10	873.61	32,254.75
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1KV2102011 - DAJABON MULTIPLE	39121001	10/10/2019	8,467.68	0.10	208.40	8,259.28	
IMPULSOR 13.74Q	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101603	11/10/2019	197,650.00	0.10	4,810.08	192,839.92
ELECTROBOMBA SUMERGIBLES DE 180GPM VS 290 DE TDI2601022 - SAN RAFAEL DEL YUMA	40151513	15/10/2019	134,018.50	0.10	3,114.68	130,903.82	
MOTOSOLDADORA DIESEL DE 19 HP ,250 AMP, 28V ,1,800R 2305011 - SAMANA	23171508	15/10/2019	764,447.52	0.10	17,766.64	746,680.88	
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON D 2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	21/10/2019	40,592.00	0.10	876.70	39,715.30	
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON D 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	22/10/2019	40,592.00	0.10	865.58	39,726.42	
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V, 3O , 34502401022 - AC.VILLA ALTAGRACIA	26101601	22/10/2019	66,845.35	0.10	1,425.35	65,420.00	
MOTOR ELECTRICO SUMERGIBLE DE 40 HP, 460V, 3O, 34502401022 - AC.VILLA ALTAGRACIA	26101601	22/10/2019	66,845.35	0.10	1,425.35	65,420.00	
BOMBA GASBOY DOS MANGUERA , DOS PRODUCTOS, MEC2303011 - AC. SALCEDO	40151532	22/10/2019	37,024.36	0.10	789.46	36,234.90	
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 60H2304011 - NAGUA MULTIPLE	26131801	28/10/2019	66,426.92	0.10	1,307.32	65,119.60	
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 60H2304011 - NAGUA MULTIPLE	26131801	28/10/2019	66,426.92	0.10	1,307.32	65,119.60	
BOMBA SUMERGIBLE DE 250 GPM VS 525 DE TDH ACOPLA2304011 - NAGUA MULTIPLE	40151513	28/10/2019	502,060.50	0.10	9,880.62	492,179.88	
BOMBA SUMERGIBLE DE 250 GPM VS 525 DE TDH ACOPLA2304011 - NAGUA MULTIPLE	40151513	28/10/2019	502,060.50	0.10	9,880.62	492,179.88	
BOMBA DE ACHIQUO O3 GASOLINA CON SUS ACCESORIOS2201011 - AC. DE AZUA	40151526	29/10/2019	22,278.40	0.10	432.30	21,846.10	
BOMBA SUMERGIBLE DE 150GPM VS 406 TDH ACOPLADA #2502032 - AC.MAIMON	40151513	31/10/2019	189,006.50	0.10	3,564.34	185,442.16	
MOTOR ELECTRICO SUMERGIBLE DE 50HP ,460V, TRIFASIC2502032 - AC.MAIMON	20101601	31/10/2019	92,781.42	0.10	1,749.72	91,031.70	
ARRANCADOR MAGNETICO TIPO SOIT START DE 30HP,480 2502032 - AC.MAIMON	26131801	31/10/2019	115,374.50	0.10	2,175.78	113,198.72	
ELECTROBOMBA SUMERGIBLE DE 70GPM VS 225 TDH ACC2403011 - AC. BANI	40151513	06/11/2019	70,699.70	0.10	1,236.43	69,463.27	
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 52403011 - AC. BANI	26131801	06/11/2019	21,853.60	0.10	382.19	21,471.41	
BOMBA DE ACHIQUO O3, DE GASOLINA CON SUS ACCESORIOS2604011 - EL SEYBO	40151526	06/11/2019	22,278.40	0.10	389.60	21,888.80	
BOMBA DE ACHIQUO O4, DE GASOLINA CON SUS ACCESORIOS2401022 - AC.VILLA ALTAGRACIA	40151526	06/11/2019	22,278.40	0.10	389.60	21,888.80	
BOMBA DE ACHIQUO O4, GASOIL, 3,600 RPM,100GPM MINIM2703011 - AC. JIMANI	40151526	06/11/2019	43,562.06	0.10	761.83	42,800.23	
MOTOR SUMERGIBLE 10HP , 60HZ , 3450RPM	2404011 - AC. MONTE PLATA	26101601	07/11/2019	111,604.40	0.10	1,921.22	109,683.18
BOMBA PEDROLLO 2HP	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503	08/11/2019	39,520.00	0.10	669.49	38,850.51
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460V ,TRIFASIC2701011 - AC. BARAHONA	26101509	13/11/2019	92,781.42	0.10	1,434.10	91,347.32	
MOTOR ELECTRICO SUMERGIBLE DE 15 HP , 60HZ ,3450PM2701011 - AC. BARAHONA	26101611	13/11/2019	170,887.60	0.10	2,641.12	168,246.48	
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	14/11/2019	52,000.01	0.10	789.58	51,210.43

MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 30 60HZ,2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101602	14/11/2019	156,699.66	0.10	2,379.08	154,320.58
BOMBA SUMERGIBLE 2401022 - AC.VILLA ALTAGRACIA	40151513	14/11/2019	33,394.00	0.10	507.03	32,886.97
BOMBA SUMERGIBLE 2401022 - AC.VILLA ALTAGRACIA	40151513	14/11/2019	33,394.00	0.10	507.03	32,886.97
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KV2403093 - SABANA BUEY	39121001	15/11/2019	8,467.68	0.10	126.24	8,341.44
GENERADOR ELECTRICO (PLANTA ELECTRICA) DE 5.0 KW, 1500001 - DIRECCION COMERCIAL	26111601	18/11/2019	57,324.40	0.10	807.40	56,517.00
ELECTROBOMBA CENTRIFUGA DE 2HP,230V,1O, 60HZ , 3,5(2305032 - AC. SANCHEZ	40151503	19/11/2019	49,400.01	0.10	682.27	48,717.74
MOTOR ELECTRICO SUMERGIBLE 15HP 60HZ,3450 RPM 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	19/11/2019	170,887.60	0.10	2,360.26	168,527.34
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KV 2305011 - SAMANA	39121001	25/11/2019	14,872.72	0.10	180.92	14,691.80
MEDIDOR DE CAUDAL : FMU90 , SEÑAL DE SALIDA DE 4 A 22701011 - AC. BARAHONA	41112512	26/11/2019	479,798.62	0.10	5,707.04	474,091.58
BOMBA DE ACHIQUE DE GASOLINA CON SUS ACCESORIOS2203011 - AC. ELIAS PIÑA	40151503	27/11/2019	22,278.40	0.10	258.85	22,019.55
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL 2 HP 2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	28/11/2019	49,400.01	0.10	560.50	48,839.51
BOMBA HORIZONTAL TIPO MONOBLOCK DE 160 GPM 2502063 - LOS QUEMADOS	40151510	02/12/2019	97,072.70	0.10	995.07	96,077.63
BOMBA HORIZONTAL TIPO MONOBLOCK DE 160 GPM 2502063 - LOS QUEMADOS	40151510	02/12/2019	97,072.70	0.10	995.07	96,077.63
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 2502063 - LOS QUEMADOS	26131801	02/12/2019	15,511.10	0.10	159.01	15,352.09
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 2502063 - LOS QUEMADOS	26131801	02/12/2019	15,511.10	0.10	159.01	15,352.09
BOMBA SUMERGIBLE DE 300 GPM ACOPLADA A MOTOR SL2402011 - AC.SAN JOSE DE OCOA	40151513	05/12/2019	367,924.00	0.10	3,469.19	364,454.81
BOMBA SUMERGIBLE DE 300 GPM ACOPLADA AUN MOTOR2402011 - AC.SAN JOSE DE OCOA	40151513	05/12/2019	367,924.00	0.10	3,469.19	364,454.81
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP 2402011 - AC.SAN JOSE DE OCOA	26131801	05/12/2019	160,362.00	0.10	1,512.07	158,849.93
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP 2402011 - AC.SAN JOSE DE OCOA	26131801	05/12/2019	160,362.00	0.10	1,512.07	158,849.93
BOMBA SUMERGIBLE DE 130 GPM ACOPLADA A UN MOTOF2602022 - LOS LLANOS	40151513	09/12/2019	136,054.00	0.10	1,133.78	134,920.22
ELECTROBOMBA SUMERGIBLE NO ATASCABLE DE 475 GPI2502011 - BONAO MULTIPLE	40151517	10/12/2019	144,384.80	0.10	1,146.95	143,237.85
ELECTROBOMBA SUMERGIBLE NO ATASCABLE DE 475 GPI2502011 - BONAO MULTIPLE	40151517	10/12/2019	144,384.80	0.10	1,146.95	143,237.85
TRANSFORMADOR 15 KVATIPO POSTE BLINDADO 120-240 2502011 - BONAO MULTIPLE	39121001	10/12/2019	48,681.63	0.10	386.86	48,294.77
ARRANCADOR SUAVE PARA DOS MOTORES DE 3 HP COME2502011 - BONAO MULTIPLE	26131801	10/12/2019	141,801.07	0.10	1,126.65	140,674.42
GENERADOR ELECTRICO(PLANTA) 2502011 - BONAO MULTIPLE	26111601	10/12/2019	427,500.00	0.10	3,396.19	424,103.81
AFORADOR Y BATIMETRICO P/RIOS DE AGUAS POCO PROI1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	23171902	16/12/2019	2,476,106.10	0.10	15,601.13	2,460,504.97
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON D 2203011 - AC. ELIAS PIÑA	40151503	17/12/2019	40,592.00	0.10	244.64	40,347.36
BOMBA SUMERGIBLE DE 300GPM ACOPLADA A UN MOTOR2304011 - NAGUA MULTIPLE	40151513	19/12/2019	265,972.00	0.10	1,457.20	264,514.80
ARRANCADOR MAGNETICO PARA MOTOR DE 7.5 HP TRIFA 2304011 - NAGUA MULTIPLE	26131801	19/12/2019	29,736.00	0.10	163.00	29,573.00
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN2304011 - NAGUA MULTIPLE	39121001	19/12/2019	35,113.25	0.10	192.40	34,920.85
MOTOR ELECTRICO SUMERGIBLE DE 40 HP 2402022 - SABANA LARGA	26101601	23/12/2019	66,845.35	0.10	292.96	66,552.39
MOTOR ELECTRICO SUMERGIBLE DE 40 HP 2303013 - AC. OJO DE AGUA	26101601	23/12/2019	66,845.35	0.10	292.96	66,552.39
MOTOR ELECTRICO SUMERGIBLE DE 10 HP 2701153 - MULT. QUITA CORAZA	26101601	23/12/2019	51,912.11	0.10	227.52	51,684.59
TOTAL			1,211,668,780.30		759,950,371.87	451,718,408.43



ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1220000-LABORATORIO CENTRAL	56101702	31/12/1994	2,200.00	0.10	2,199.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
SILLA DE VISITA CON BRAZOS EN MADERA DE CAOBA	1011600-SEGURIDAD MILITAR	56101504	31/12/1994	1,157.00	0.10	1,156.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1610100 - DIVISION DE SERVICIOS GENERALES	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1610100 - DIVISION DE SERVICIOS GENERALES	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ESCRITORIO EN CAOBA 2 GAVETAS	1610102 - SECCION DE SEGURIDAD CIVIL	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
MESA MADERA Y FORMICA	1610102 - SECCION DE SEGURIDAD CIVIL	56101519	31/12/1994	5,800.00	0.10	5,799.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/1994	2,200.00	0.10	2,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/1994	2,200.00	0.10	2,199.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
SILLON EJECUTIVO EN LEDER C/BRAZO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	31/12/1994	2,095.00	0.10	2,094.00	1.00
ESCRITORIO EN CAOBA 6 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	31/12/1994	15,340.00	0.10	15,339.00	1.00
MESA EN FORMICA SIN GAVETA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	31/12/1994	2,750.00	0.10	2,749.00	1.00
MESA MADERA Y METAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	31/12/1994	5,800.00	0.10	5,799.00	1.00
MESA CUADRADA EN CAOBA	1011001- DIRECCION EJECUTIVA	56101519	31/12/1994	4,349.95	0.10	4,348.95	1.00
MESA CUADRADA EN CAOBA	1011001- DIRECCION EJECUTIVA	56101519	31/12/1994	4,349.95	0.10	4,348.95	1.00
ESCRITORIO 6 GAVETAS	1011001- DIRECCION EJECUTIVA	56101703	31/12/1994	12,000.00	0.10	11,999.00	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 GAVETAS	1011001- DIRECCION EJECUTIVA	56101507	31/12/1994	9,360.01	0.10	9,359.01	1.00
ESTANTE PARA LIBROS 6 ESPACIOS 8 PUERTAS 8 GAVETAS	1011001- DIRECCION EJECUTIVA	56101507	31/12/1994	14,551.04	0.10	14,550.04	1.00
MESA CUADRADA EN FORMICA	2601011 - HIGUEY	56101519	31/12/1994	1,799.50	0.10	1,798.50	1.00
NEVERA EJECUTIVA	1610700- SECCION DE ALMACEN Y SUMINISTRO	52141501	31/12/1994	15,000.00	0.10	14,999.00	1.00
SILLA DE VISITA S/BRAZOS EN TELA Y MADERA	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504	31/12/1994	2,600.00	0.10	2,599.00	1.00
ESCRITORIO 6 GAVETAS	1651100-DIVISION DE TESORERIA	56101703	31/12/1994	5,292.00	0.10	5,291.00	1.00
SILLON GIRATORIO SEMI-EJECUTIVO C/BRAZOS	2305011 - SAMANA	56101522	31/12/1994	4,350.00	0.10	4,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/1994	3,000.00	0.10	2,999.00	1.00

ESTANTES PARA LIBROS EN HIERRO 5/ESPACIOS	1920101-ESCUELA DE FONTANERIA	56101507	31/12/1994	650.00	0.10	649.00	1.00
PIZARRA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44111906	31/12/1994	1,025.00	0.10	1,024.00	1.00
CUBIERTAS Y CAJAS METALICAS EN METAL	1920101-ESCUELA DE FONTANERIA	31261502	31/12/1994	72.75	0.10	71.75	1.00
ARMARIO EN METAL C/VIDRIO 2 PUERTAS	1940100-DIVISION DE DISPENSARIO MEDICO	42191902	31/12/1994	6,450.00	0.10	6,449.00	1.00
ARMARIO EN METAL C/VIDRIO 2 PUERTAS	1940100-DIVISION DE DISPENSARIO MEDICO	42191902	31/12/1994	6,450.00	0.10	6,449.00	1.00
TABURETE P/SUBIR LOS PIES EN METAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101514	31/12/1994	1,275.00	0.10	1,274.00	1.00
ESCRITORIO DE CAOBA CON 4 GAVETAS	1610101-SECCION DE MAYORDOMIA	56101703	31/12/1994	6,000.00	0.10	5,999.00	1.00
ESCRITORIO DE CAOBA CON 4 GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101703	31/12/1994	6,000.00	0.10	5,999.00	1.00
ESCRITORIO DE CAOBA CON 4 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/1994	32,248.00	0.10	32,247.00	1.00
SILLA DE VISITA S/BRAZOS EN TELA Y MADERA	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	31/12/1994	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/1994	1,300.00	0.10	1,299.00	1.00
MAQUINA DE ESCRIBIR	1011700-SUB DIRECCION EJECUTIVA	44102602	31/12/1994	7,238.00	0.10	7,237.00	1.00
MESA EN CAOBA TOPE DE FORMICA CUADRADA CON RUE	1011700-SUB DIRECCION EJECUTIVA	56101519	31/12/1994	6,800.00	0.10	6,799.00	1.00
MESA CON TOPE MARRON RECTANGULAR	1011700-SUB DIRECCION EJECUTIVA	56101519	31/12/1994	3,600.00	0.10	3,599.00	1.00
SILLA EN CAOBA	1011700-SUB DIRECCION EJECUTIVA	56101504	31/12/1994	3,500.00	0.10	3,499.00	1.00
SILLA EN CAOBA	1011700-SUB DIRECCION EJECUTIVA	56101504	31/12/1994	3,500.00	0.10	3,499.00	1.00
SILLA EN CAOBA	1011700-SUB DIRECCION EJECUTIVA	56101504	31/12/1994	3,500.00	0.10	3,499.00	1.00
REDONDA EN CAOBA TOPE CRISTAL	1013200-DEPTO. DESARROLLO RURAL EN APS	56101519	31/12/1994	16,000.00	0.10	15,999.00	1.00
ESCRITORIO EN FORMICA Y METAL 6 GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/1994	1,950.00	0.10	1,949.00	1.00
SILLA EN MADERA Y TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/1994	2,282.00	0.10	2,281.00	1.00
SILLA EN MADERA Y TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/1994	2,308.40	0.10	2,307.40	1.00
SILLA EN MADERA Y TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/1994	2,001.00	0.10	2,000.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/1994	2,900.00	0.10	2,899.00	1.00
ARCHIVO 4 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/1994	4,300.00	0.10	4,299.00	1.00
ARCHIVO 4 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/1994	4,300.00	0.10	4,299.00	1.00
ARCHIVO 4 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/1994	4,300.00	0.10	4,299.00	1.00
ARCHIVO 4 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/1994	4,300.00	0.10	4,299.00	1.00
SILLA PARA VISITAS 3 ASIENTOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101504	31/12/1994	1,932.00	0.10	1,931.00	1.00
SILLA DE VISITA MADERA Y CANA	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/1994	975.00	0.10	974.00	1.00
SILLA DE VISITA MADERA Y CANA	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/1994	1,300.00	0.10	1,299.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1220000-LABORATORIO CENTRAL	56101703	31/12/1994	14,100.00	0.10	14,099.00	1.00
CREDENZA EN PINO DE 6 ESPACIOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101701	31/12/1994	3,700.00	0.10	3,699.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
ARCHIVO 4 GAVETAS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101702	31/12/1994	1,800.00	0.10	1,799.00	1.00
CREDENZA 2 PUERTAS CORREDIZA/METAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101701	31/12/1994	1,099.00	0.10	1,098.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/1994	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/1994	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/1994	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	31/12/1994	2,862.00	0.10	2,861.00	1.00
ARCHIVO 4 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	31/12/1994	4,500.00	0.10	4,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1610101-SECCION DE MAYORDOMIA	56101702	31/12/1994	4,200.00	0.10	4,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	56101702	31/12/1994	4,200.00	0.10	4,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	56101702	31/12/1994	2,300.00	0.10	2,299.00	1.00

ARCHIVO EN METAL 4 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	31/12/1994	1,720.00	0.10	1,719.00	1.00
EN CAOBA 3 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
SANYO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	52141501	31/12/1994	5,000.00	0.10	4,999.00	1.00
ARCHIVO EN FORMICA DE 2 GAVETAS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	56101702	31/12/1994	2,910.00	0.10	2,909.00	1.00
ARCHIVO EN FORMICA DE 2 GAVETAS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	56101702	31/12/1994	2,980.00	0.10	2,979.00	1.00
EN COABA 7 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1994	15,400.00	0.10	15,399.00	1.00
MESA (REPISA) 2 ESPACIOS	1530000 - DEPARTAMENTO DE FACTURACION	56101519	31/12/1994	2,500.00	0.10	2,499.00	1.00
ESCRITORIO EN CAOBA 7 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	31/12/1994	15,400.00	0.10	15,399.00	1.00
ESCRITORIO EN CAOBA 7 GAVETAS	1610600-DIVISION DE COMBUSTIBLES	56101703	31/12/1994	15,400.00	0.10	15,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1610600-DIVISION DE COMBUSTIBLES	56101702	31/12/1994	4,100.00	0.10	4,099.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RA	56101703	31/12/1994	2,549.68	0.10	2,548.68	1.00
AIRE ACONDICIONADO	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	40101701	31/12/1994	18,200.00	0.10	18,199.00	1.00
MESA EN CAOBA 1 GAVETA	1600001 - DIRECCION ADMINISTRATIVA	56101519	31/12/1994	5,200.00	0.10	5,199.00	1.00
MESA EN FORMICA Y METAL S/GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101519	31/12/1994	1,300.00	0.10	1,299.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	2,500.00	0.10	2,499.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	2,500.00	0.10	2,499.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	2,500.00	0.10	2,499.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ARCHIVO 3 GAVETAS EN FORMICA	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	2,750.00	0.10	2,749.00	1.00
ESTANTE PARA LIBROS 13 ESPACIOS MADERA PRENSADA	1610101-SECCION DE MAYORDOMIA	56101507	31/12/1994	2,700.00	0.10	2,699.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1610100 - DIVISION DE SERVICIOS GENERALES	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
ESCRITORIO EN METAL 4 GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
EN CAOBA 7 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1994	15,400.00	0.10	15,399.00	1.00
NEVERA(BEBEDERO)	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	31/12/1994	12,800.00	0.10	12,799.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1610101-SECCION DE MAYORDOMIA	56101703	31/12/1994	3,300.00	0.10	3,299.00	1.00
ESCRITORIO METAL/FORMICA 2 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/1994	3,300.00	0.10	3,299.00	1.00
ESCRITORIO DE CAOBA 2 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/1994	3,300.00	0.10	3,299.00	1.00
ESCRITORIO EN CAOBA 5 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/1994	11,750.00	0.10	11,749.00	1.00
ESCRITORIO METAL/FORMICA 2 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/1994	3,300.00	0.10	3,299.00	1.00
ESCRITORIO EN CAOBA 5 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/1994	1,950.00	0.10	1,949.00	1.00

ESCRITORIO EN METAL/FORMICA 3 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/1994	2,300.00	0.10	2,299.00	1.00
SILLA P/VISITAS 4 ASIENTOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/1994	3,444.20	0.10	3,443.20	1.00
MESA EN FORMICA SIN GAVETA	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101519	31/12/1994	2,750.00	0.10	2,749.00	1.00
MESA EN FORMICA SIN GAVETA	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101519	31/12/1994	2,750.00	0.10	2,749.00	1.00
ARMARIO EN METAL 2 ESPACIOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	31/12/1994	3,150.00	0.10	3,149.00	1.00
ESCRITORIO CAOBA 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
ESCRITORIO EN CAOBA DE 4 GAVETAS	2701052 - AC. ENRIQUILLO- LOS PATOS	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
MESA PEQUEÑA	1651000-DEPARTAMENTO FINANCIERO	56101519	31/12/1994	1,800.00	0.10	1,799.00	1.00
SILLA EN FIBRA DE VIDRIO	1651000-DEPARTAMENTO FINANCIERO	56101504	31/12/1994	1,565.00	0.10	1,564.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/1994	4,725.00	0.10	4,724.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/1994	4,725.00	0.10	4,724.00	1.00
MESA EN FORMICA	1651000-DEPARTAMENTO FINANCIERO	56101519	31/12/1994	1,800.00	0.10	1,799.00	1.00
ESCRITORIO CAOBA DE 7 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/1994	16,450.00	0.10	16,449.00	1.00
CAOBA DE 4 GAVETAS	1651100-DIVISION DE TESORERIA	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
CAOBA 4 GAVETAS	1651100-DIVISION DE TESORERIA	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
CAOBA 3 GAVETAS	1651100-DIVISION DE TESORERIA	56101703	31/12/1994	7,050.00	0.10	7,049.00	1.00
CAOBA DE 7 GAVETAS	1651100-DIVISION DE TESORERIA	56101703	31/12/1994	16,450.00	0.10	16,449.00	1.00
CAOBA DE 7 GAVETAS	1651100-DIVISION DE TESORERIA	56101703	31/12/1994	16,450.00	0.10	16,449.00	1.00
MESA P/MAQ. DE ESC.	1651100-DIVISION DE TESORERIA	56101519	31/12/1994	2,250.00	0.10	2,249.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	31/12/1994	2,500.00	0.10	2,499.00	1.00
MAQUINA DE ESCRIBIR	2401000-DEPARTAMENTO PROVINCIAL SAN CRISTOBAL	44102602	31/12/1994	7,000.00	0.10	6,999.00	1.00
ESCRITORIO EN CAOBA CON 7 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101703	31/12/1994	14,000.00	0.10	13,999.00	1.00
ESCRITORIO DE CAOBA DE 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101703	31/12/1994	4,050.00	0.10	4,049.00	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
MESA EN CAOBA PARA MAQUINA DE ESCRIBIR	1653000-DEPARTAMENTO DE CONTABILIDAD	56101519	31/12/1994	2,400.00	0.10	2,399.00	1.00
ARCHIVO DE 4 EN METAL GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ARCHIVO DE 4 EN METAL GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ESCRITORIO 3 GAVETAS EN CAOBA	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/1994	5,200.00	0.10	5,199.00	1.00
MESA METAL Y FORMICA P/MAQ. DE ESC.	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	56101519	31/12/1994	1,750.00	0.10	1,749.00	1.00
ESTANTE PARA LIBROS DE MADERA 5 ESPACIOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	56101507	31/12/1994	2,699.00	0.10	2,698.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	56101702	31/12/1994	8,877.12	0.10	8,876.12	1.00
ARCHIVO EN METAL 2 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI(	56101702	31/12/1994	2,500.00	0.10	2,499.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	2301022 - PIMENTEL MULTIPLE	56101703	31/12/1994	2,500.00	0.10	2,499.00	1.00
SILLA DE VISITAS 2 ASIENTOS S/BRAZOS	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101504	31/12/1994	1,850.00	0.10	1,849.00	1.00
ESTACION DE TRABAJO 3 GAVETA EN PINO	2102022 - RESTAURACION	56101717	31/12/1994	3,500.00	0.10	3,499.00	1.00
7 GAVETA EN CAOBA	2102022 - RESTAURACION	56101703	31/12/1994	13,500.00	0.10	13,499.00	1.00
SILLA EN CAOBA	1011700-SUB DIRECCION EJECUTIVA	56101504	31/12/1994	2,880.00	0.10	2,879.00	1.00
ESCRITORIO EN FORMICA S/G	2305011 - SAMANA	56101703	31/12/1994	2,950.00	0.10	2,949.00	1.00
ESCRITORIO 4 GAVETA EN CAOBA	2104011 - MONTE CRISTY	56101703	31/12/1994	2,600.00	0.10	2,599.00	1.00
7 GAVETA EN CAOBA	2104011 - MONTE CRISTY	56101703	31/12/1994	13,500.00	0.10	13,499.00	1.00
SWINTR 4040 ELECTRICA	2104011 - MONTE CRISTY	44102602	31/12/1994	10,152.00	0.10	10,151.00	1.00
ESCRITORIO EN CAOBA Y FORMICA DE 2 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/1994	1,860.00	0.10	1,859.00	1.00
MESA DE METAL/FORMICA C/RUEDAS P/MAQ. ESCRIBIR	2201011 - AC. DE AZUA	56101519	31/12/1994	2,650.00	0.10	2,649.00	1.00

ARCHIVO EN METAL 4 GAVETAS	2201022 - PADRE LAS CASAS	56101702	31/12/1994	4,525.00	0.10	4,524.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	2201022 - PADRE LAS CASAS	56101703	31/12/1994	2,800.00	0.10	2,799.00	1.00
MESA EN MADERA LARGA	2203011 - AC. ELIAS PIÑA	56101519	31/12/1994	450.00	0.10	449.00	1.00
7 GAVETAS EN CAOBA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1994	13,500.00	0.10	13,499.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/1994	1,890.00	0.10	1,889.00	1.00
7 GAVETAS EN CAOBA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1994	13,500.00	0.10	13,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	31/12/1994	2,525.00	0.10	2,524.00	1.00
ESCRITORIO 6 GAVETAS METAL Y FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1994	2,689.00	0.10	2,688.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1994	2,400.00	0.10	2,399.00	1.00
CAJA REGISTRADORA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101804	31/12/1994	3,500.00	0.10	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	31/12/1994	2,525.00	0.10	2,524.00	1.00
ESCRITORIO METAL Y FORMICA SIN GAVETA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1994	2,400.00	0.10	2,399.00	1.00
ARMARIO 2 PUERTAS	2302011 - AC.COTUI	56101520	31/12/1994	3,500.00	0.10	3,499.00	1.00
SILLA ALTA METAL/LEDER	2302011 - AC.COTUI	56101806	31/12/1994	1,380.00	0.10	1,379.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2302011 - AC.COTUI	56101702	31/12/1994	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2302011 - AC.COTUI	56101702	31/12/1994	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2302011 - AC.COTUI	56101702	31/12/1994	4,525.00	0.10	4,524.00	1.00
ESTANTE PARA LIBROS 6 ESPACIOS	2302042 - FANTINO	56101507	31/12/1994	2,300.00	0.10	2,299.00	1.00
ESCRITORIO 4 GAVETAS EN CAOBA	2302042 - FANTINO	56101703	31/12/1994	1,975.00	0.10	1,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2302042 - FANTINO	56101702	31/12/1994	4,525.00	0.10	4,524.00	1.00
SILLA PLEGADIZA EN METAL	2302052 - LAS MATAS DE COTUI	56101504	31/12/1994	189.00	0.10	188.00	1.00
SILLA PLEGADIZA EN METAL	2301022 - PIMENTEL MULTIPLE	56101504	31/12/1994	189.00	0.10	188.00	1.00
SILLA P/VISITA METAL Y TELA	2301022 - PIMENTEL MULTIPLE	56101504	31/12/1994	1,480.00	0.10	1,479.00	1.00
TABURETE METAL Y TELA	2301022 - PIMENTEL MULTIPLE	56101512	31/12/1994	1,800.00	0.10	1,799.00	1.00
TABURETE METAL Y TELA	2301022 - PIMENTEL MULTIPLE	56101512	31/12/1994	1,800.00	0.10	1,799.00	1.00
MESA 1 GAVETA EN PINO	2301022 - PIMENTEL MULTIPLE	56101519	31/12/1994	1,850.00	0.10	1,849.00	1.00
CREDENZA 3 PUERTAS EN PINO	2301022 - PIMENTEL MULTIPLE	56101701	31/12/1994	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2301022 - PIMENTEL MULTIPLE	56101702	31/12/1994	4,525.00	0.10	4,524.00	1.00
7 GAVETAS EN MADERA	2301022 - PIMENTEL MULTIPLE	56101703	31/12/1994	13,500.00	0.10	13,499.00	1.00
7 GAVETAS EN CAOBA	2301022 - PIMENTEL MULTIPLE	56101703	31/12/1994	13,500.00	0.10	13,499.00	1.00
SILLA SECRETARIAL S/BRAZO	2303011 - AC. SALCEDO	56101504	31/12/1994	2,500.00	0.10	2,499.00	1.00
6 GAVETAS EN CAOBA	2303011 - AC. SALCEDO	56101703	31/12/1994	13,780.00	0.10	13,779.00	1.00
ESCRITORIO 6 GAVETAS	2303011 - AC. SALCEDO	56101703	31/12/1994	4,836.00	0.10	4,835.00	1.00
SILLA P/VISITAS PLEGADIZA S/BRAZO EN METAL	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	31/12/1994	180.00	0.10	179.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	31/12/1994	4,525.00	0.10	4,524.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	31/12/1994	5,550.00	0.10	5,549.00	1.00
ESCRITORIO FORMICA S/G	2305011 - SAMANA	56101703	31/12/1994	5,550.00	0.10	5,549.00	1.00
7 GAVETAS EN CAOBA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	31/12/1994	13,780.00	0.10	13,779.00	1.00
SILLA P/VISITAS MADERA Y TELA C/BRAZO	2305011 - SAMANA	56101504	31/12/1994	1,514.38	0.10	1,513.38	1.00
ESTANTES PARA LIBROS 4 ESPACIOS 2 GAVETAS EN PINO	2305011 - SAMANA	56101507	31/12/1994	1,600.00	0.10	1,599.00	1.00
MESA 1 GAVETA EN MADERA	2305011 - SAMANA	56101519	31/12/1994	850.00	0.10	849.00	1.00
SILLA P/VISITAS MADERA Y TELA C/BRAZO	2305011 - SAMANA	56101504	31/12/1994	1,514.38	0.10	1,513.38	1.00
ESCRITORIO 3 GAVETAS EN MADERA C/METAL	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	31/12/1994	1,825.00	0.10	1,824.00	1.00

ESCRITORIO 4 GAVETAS EN MADERA	2305032 - AC. SANCHEZ	56101703	31/12/1994	6,200.00	0.10	6,199.00	1.00
4 ESPACIOS NEGRO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56112002	31/12/1994	3,800.00	0.10	3,799.00	1.00
7 GAVETAS EN MADERA MARRON	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/1994	3,200.00	0.10	3,199.00	1.00
CAJA FUERTE CUADRADA EN METAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	31/12/1994	200.00	0.10	199.00	1.00
25 DIVISIONES EN MADERA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	31/12/1994	8,500.00	0.10	8,499.00	1.00
SILLA SECRETARIAL EN TELA	2401042 - YAGUATE	56101504	31/12/1994	2,400.00	0.10	2,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401042 - YAGUATE	56101702	31/12/1994	4,525.00	0.10	4,524.00	1.00
ARCHIVO 2 DIVISIONES EN MADERA P/ CXC	2401042 - YAGUATE	56101702	31/12/1994	4,525.00	0.10	4,524.00	1.00
DE VISITA 3 ESPACIOS HIERRO/VINIL NEGRA	2401032 - AC.CANASTICA SAINAGUA	56101504	31/12/1994	5,350.00	0.10	5,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401032 - AC.CANASTICA SAINAGUA	56101702	31/12/1994	2,525.00	0.10	2,524.00	1.00
ESCRITORIO 2 GAVETAS METAL Y FORMICA	2401032 - AC.CANASTICA SAINAGUA	56101703	31/12/1994	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401072 - AC.CAMBITA	56101702	31/12/1994	4,525.00	0.10	4,524.00	1.00
ESTACION DE TRABAJO EN MADERA	2401092 - HATILLO MULTIPLE	56101717	31/12/1994	5,300.00	0.10	5,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401092 - HATILLO MULTIPLE	56101702	31/12/1994	4,525.00	0.10	4,524.00	1.00
MESA EN MADERA	2401092 - HATILLO MULTIPLE	56101519	31/12/1994	750.00	0.10	749.00	1.00
TABURETE ALTO EN METAL	2401092 - HATILLO MULTIPLE	56101512	31/12/1994	400.00	0.10	399.00	1.00
NEVERA(BEBEDERO)	2401012 - BAJOS DE HAINA MULTIPLE	52141501	31/12/1994	16,100.00	0.10	16,099.00	1.00
NEVERA(BEBEDERO)	2401012 - BAJOS DE HAINA MULTIPLE	52141501	31/12/1994	16,100.00	0.10	16,099.00	1.00
SILLA SECRETARIAL S/BRAZO	2401012 - BAJOS DE HAINA MULTIPLE	56101504	31/12/1994	1,435.00	0.10	1,434.00	1.00
SILLA GIRATORIA C/BRAZO	2401012 - BAJOS DE HAINA MULTIPLE	56101504	31/12/1994	1,355.00	0.10	1,354.00	1.00
SILLA DE VISITA C/BRAZO	2401012 - BAJOS DE HAINA MULTIPLE	56101504	31/12/1994	1,480.00	0.10	1,479.00	1.00
SILLA DE VISITA FIBRA DE VIDRIO	2401012 - BAJOS DE HAINA MULTIPLE	56101504	31/12/1994	1,550.00	0.10	1,549.00	1.00
2 ESPACIOS EN MADERA C/CAOBA	2401012 - BAJOS DE HAINA MULTIPLE	56101507	31/12/1994	3,500.00	0.10	3,499.00	1.00
TABURETE ALTO	2401012 - BAJOS DE HAINA MULTIPLE	56101512	31/12/1994	450.00	0.10	449.00	1.00
SILLON EJECUTIVO EN LEDER C/BRAZO	2401012 - BAJOS DE HAINA MULTIPLE	56101522	31/12/1994	2,095.00	0.10	2,094.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401012 - BAJOS DE HAINA MULTIPLE	56101702	31/12/1994	4,225.00	0.10	4,224.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401012 - BAJOS DE HAINA MULTIPLE	56101702	31/12/1994	4,225.00	0.10	4,224.00	1.00
SILLON EJECUTIVO EN LEDER C/BRAZO	2401012 - BAJOS DE HAINA MULTIPLE	56101522	31/12/1994	2,095.00	0.10	2,094.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401022 - AC.VILLA ALTAGRACIA	56101702	31/12/1994	4,225.00	0.10	4,224.00	1.00
MANUAL OLIMPIA	2401022 - AC.VILLA ALTAGRACIA	44102602	31/12/1994	6,700.00	0.10	6,699.00	1.00
TABURETE DE MADERA	2402011 - AC.SAN JOSE DE OCOA	56101512	31/12/1994	450.00	0.10	449.00	1.00
4 GAVETAS EN MADERA C/CAOBA	2402011 - AC.SAN JOSE DE OCOA	56101703	31/12/1994	8,675.00	0.10	8,674.00	1.00
MANUAL M/OLIMPIA	2403011 - AC. BANI	44102602	31/12/1994	8,000.00	0.10	7,999.00	1.00
ABANICO	2403011 - AC. BANI	40101604	31/12/1994	883.44	0.10	882.44	1.00
ARCHIVO EN MADERA 6 ESPACIOS	2403011 - AC. BANI	56101702	31/12/1994	13,500.00	0.10	13,499.00	1.00
ARCHIVO EN MADERA 6 ESPACIOS	2403011 - AC. BANI	56101702	31/12/1994	13,500.00	0.10	13,499.00	1.00
MESA EN METAL P/MAQUINA DE ESCRIBIR	2403011 - AC. BANI	56101519	31/12/1994	825.00	0.10	824.00	1.00
SILLA PLEGADIZA EN METAL	2403022 - ACUEDUCTO PAYA	56101504	31/12/1994	189.00	0.10	188.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2403022 - ACUEDUCTO PAYA	56101702	31/12/1994	4,225.00	0.10	4,224.00	1.00
EN FORMICA 3 GAVETAS	2403022 - ACUEDUCTO PAYA	56101703	31/12/1994	3,400.00	0.10	3,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2404022 - SABANA GRANDE DE BOYA	56101702	31/12/1994	4,225.00	0.10	4,224.00	1.00
SILLON EJECUTIVO EN TELA	2404042 - YAMASA	56101522	31/12/1994	1,890.00	0.10	1,889.00	1.00
MESA CON RUEDA	2501001 - ZONA V	56101519	31/12/1994	835.00	0.10	834.00	1.00

SILLA P/VISITAS C/BRAZO	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/1994	1,157.00	0.10	1,156.00	1.00
SILLA EN MADERA Y TELA C/BRAZO	1011700-SUB DIRECCION EJECUTIVA	56101504	31/12/1994	985.00	0.10	984.00	1.00
MESAS CON RUEDA	2501001 - ZONA V	56101519	31/12/1994	625.00	0.10	624.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2501001 - ZONA V	56101702	31/12/1994	4,225.00	0.10	4,224.00	1.00
ESCRITORIO 2 GAVETAS EN MADERA	2501001 - ZONA V	56101703	31/12/1994	2,300.00	0.10	2,299.00	1.00
MESA MADERA Y FORMICA	1011700-SUB DIRECCION EJECUTIVA	56101519	31/12/1994	2,635.00	0.10	2,634.00	1.00
MESA METAL Y FORMICA C/RUEDAS	2501001 - ZONA V	56101519	31/12/1994	2,635.00	0.10	2,634.00	1.00
MESA METAL Y FORMICA C/RUEDAS	2501001 - ZONA V	56101519	31/12/1994	2,635.00	0.10	2,634.00	1.00
MESA METAL Y FORMICA C/RUEDAS	2501001 - ZONA V	56101519	31/12/1994	2,635.00	0.10	2,634.00	1.00
CAJA FUERTE EN METAL	2501022 - SABANA IGLESIA MULTIPLE	46171506	31/12/1994	2,500.00	0.10	2,499.00	1.00
PANASONIC KX-E2020	2501022 - SABANA IGLESIA MULTIPLE	44102602	31/12/1994	6,500.00	0.10	6,499.00	1.00
MESA METAL Y FORMICA C/RUEDAS	2501022 - SABANA IGLESIA MULTIPLE	56101519	31/12/1994	2,635.00	0.10	2,634.00	1.00
MESA METAL Y FORMICA C/RUEDAS	2501022 - SABANA IGLESIA MULTIPLE	56101519	31/12/1994	2,635.00	0.10	2,634.00	1.00
SILLA EN MADERA Y CANA S/BRAZO	2501153 - AC.BAITOA	56101504	31/12/1994	1,500.00	0.10	1,499.00	1.00
SILLA EN MADERA Y CANA S/BRAZO	2501153 - AC.BAITOA	56101504	31/12/1994	1,500.00	0.10	1,499.00	1.00
SILLA EN MADERA Y CANA S/BRAZO	2501153 - AC.BAITOA	56101504	31/12/1994	1,500.00	0.10	1,499.00	1.00
SILLA EN MADERA Y CANA S/BRAZO	2501153 - AC.BAITOA	56101504	31/12/1994	1,500.00	0.10	1,499.00	1.00
MESA EN MADERA CUADRADA	2501153 - AC.BAITOA	56101519	31/12/1994	1,500.00	0.10	1,499.00	1.00
ESCRITORIO 4 GAVETAS EN MADERA	2501153 - AC.BAITOA	56101703	31/12/1994	4,200.00	0.10	4,199.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	2502011 - BONAO MULTIPLE	56101703	31/12/1994	2,500.00	0.10	2,499.00	1.00
SOFA 2 ASIENTOS EN MADERA	2502011 - BONAO MULTIPLE	56101502	31/12/1994	6,500.00	0.10	6,499.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	2502011 - BONAO MULTIPLE	56101703	31/12/1994	2,500.00	0.10	2,499.00	1.00
3 ASIENTOS EN MADERA MARRON	2502011 - BONAO MULTIPLE	56101502	31/12/1994	6,500.00	0.10	6,499.00	1.00
SILLON EJECUTIVO	2502011 - BONAO MULTIPLE	56101522	31/12/1994	4,890.00	0.10	4,889.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	2502011 - BONAO MULTIPLE	56101522	31/12/1994	4,540.00	0.10	4,539.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	2502022 - PIEDRA BLANCA	56101703	31/12/1994	2,500.00	0.10	2,499.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FOMICA	2502032 - AC.MAIMON	56101703	31/12/1994	2,700.00	0.10	2,699.00	1.00
SILLA PLEGADIZA EN METAL	2502043 - LOS BLANCOS MULTIPLE	56101504	31/12/1994	225.00	0.10	224.00	1.00
SILLA PLEGADIZA EN METAL	2502043 - LOS BLANCOS MULTIPLE	56101504	31/12/1994	625.00	0.10	624.00	1.00
SILLA GIRATORIA S/BRAZO	2502043 - LOS BLANCOS MULTIPLE	56101504	31/12/1994	1,057.00	0.10	1,056.00	1.00
SILLON EJECUTIVO C/BRAZO	2502043 - LOS BLANCOS MULTIPLE	56101522	31/12/1994	1,890.00	0.10	1,889.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2502043 - LOS BLANCOS MULTIPLE	56101702	31/12/1994	4,435.00	0.10	4,434.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	2502043 - LOS BLANCOS MULTIPLE	56101703	31/12/1994	2,700.00	0.10	2,699.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	2305011 - SAMANA	56101703	31/12/1994	1,900.00	0.10	1,899.00	1.00
OLIMPIA	2601011 - HIGUEY	44102602	31/12/1994	6,500.00	0.10	6,499.00	1.00
MESAS EN MADERA S/GAVETAS	2601011 - HIGUEY	56101519	31/12/1994	385.00	0.10	384.00	1.00
ESTACION DE TRABAJO	2602022 - LOS LLANOS	56101717	31/12/1994	4,800.00	0.10	4,799.00	1.00
MAQUINA SUMADORA OLIMPIA EC 8000	2602022 - LOS LLANOS	44101802	31/12/1994	3,170.00	0.10	3,169.00	1.00
ESCRITORIO 4 GAVETAS EN CAOBA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/1994	2,600.00	0.10	2,599.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/1994	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/1994	4,900.00	0.10	4,899.00	1.00
ESCRITORIO 6 GAVETAS EN CAOBA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/1994	13,500.00	0.10	13,499.00	1.00
6 GAVETAS EN CAOBA	2604011 - EL SEYBO	56101703	31/12/1994	13,500.00	0.10	13,499.00	1.00

7 GAVETAS EN CAOBA	2604011 - EL SEYBO	56101703	31/12/1994	15,200.00	0.10	15,199.00	1.00
SILLA DE VISITAS DE PLASTICO Y METAL	2305011 - SAMANA	56101504	31/12/1994	650.00	0.10	649.00	1.00
SILLA DE VISITAS DE PLASTICO Y METAL	2305011 - SAMANA	56101504	31/12/1994	650.00	0.10	649.00	1.00
SILLA DE VISITAS DE PLASTICO Y METAL	2305011 - SAMANA	56101504	31/12/1994	650.00	0.10	649.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	2603042 - SABANA DE LA MAR	56101703	31/12/1994	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/1994	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/1994	4,900.00	0.10	4,899.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	2701011 - AC. BARAHONA	56101703	31/12/1994	2,300.00	0.10	2,299.00	1.00
SILLA DE VISITAS DE PLASTICO Y METAL	2305011 - SAMANA	56101504	31/12/1994	920.00	0.10	919.00	1.00
ARCHIVO 4 GAVETAS EN METAL	2701011 - AC. BARAHONA	56101702	31/12/1994	4,900.00	0.10	4,899.00	1.00
TABURETE DE MADERA	2701011 - AC. BARAHONA	56101512	31/12/1994	475.00	0.10	474.00	1.00
SILLA GIRATORIA S/BRAZO	2701022 - AC. CABRAL	56101504	31/12/1994	1,900.00	0.10	1,899.00	1.00
SILLA P/VISITAS EN FIBRA DE VIDRIO S/BRAZO	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504	31/12/1994	1,300.00	0.10	1,299.00	1.00
SILLA P/VISITAS EN FIBRA DE VIDRIO S/BRAZO	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504	31/12/1994	1,300.00	0.10	1,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2701052 - AC. ENRIQUILLO- LOS PATOS	56101702	31/12/1994	4,900.00	0.10	4,899.00	1.00
MESA CON RUEDA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101519	31/12/1994	2,150.00	0.10	2,149.00	1.00
ESCRITORIO 6 GAVETAS EN MADERA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101703	31/12/1994	2,025.00	0.10	2,024.00	1.00
ESCRITORIO 3 GAVETAS EN CAOBA	2701404-SECCION ADMINISTRATIVA DE PEDERNALES	56101703	31/12/1994	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2701243 - AC. MULT. PARAISO	56101702	31/12/1994	4,900.00	0.10	4,899.00	1.00
ESCRITORIO 3 GAVETAS EN METAL/FORMICA	2701243 - AC. MULT. PARAISO	56101703	31/12/1994	2,500.00	0.10	2,499.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	2701243 - AC. MULT. PARAISO	56101703	31/12/1994	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/1994	1,300.00	0.10	1,299.00	1.00
MESA CUADRADA EN CAOBA SIN GAVETAS	1500001 - DIRECCION COMERCIAL	56101519	31/12/1994	4,349.95	0.10	4,348.95	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI(	56101703	31/12/1994	3,500.00	0.10	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI(	56101702	31/12/1994	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI(	56101702	31/12/1994	4,900.00	0.10	4,899.00	1.00
ESCRITORIO EN CAOBA DE 3 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101703	31/12/1994	7,050.00	0.10	7,049.00	1.00
ESCRITORIO DE CAOBA DE 4 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
MUEBLE DE COMPUTADORA EN MADERA	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56112002	31/12/1994	1,500.00	0.10	1,499.00	1.00
ESCRITORIO CAOBA DE 7 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/1994	16,450.00	0.10	16,449.00	1.00
ESCRITORIO 2 GAVETAS EN METAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101703	31/12/1995	2,850.00	0.10	2,849.00	1.00
AIRE ACONDICIONADO	1920101-ESCUELA DE FONTANERIA	40101701	31/12/1995	23,000.00	0.10	22,999.00	1.00
ESCRITORIO 5 GAVETAS EN FORMICA	1920101-ESCUELA DE FONTANERIA	56101703	31/12/1995	2,400.00	0.10	2,399.00	1.00
MESA P/MAQUINA DE 1 GAVETAS EN MADERA	1920101-ESCUELA DE FONTANERIA	56101519	31/12/1995	850.00	0.10	849.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101703	31/12/1995	9,400.00	0.10	9,399.00	1.00
MAQUINA DE ESCRIBIR	1610300-DIVISION DE ALMACEN DE EQUIPOS	44102602	31/12/1995	3,300.00	0.10	3,299.00	1.00
ESCRITORIO EN FORMICA C/2 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101703	31/12/1995	4,438.94	0.10	4,437.94	1.00
SILLA METAL/VINIL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/1995	1,225.00	0.10	1,224.00	1.00
MESA	2101011 - AC.MAO MUNICIPAL	56101519	31/12/1995	1,650.00	0.10	1,649.00	1.00
ARCHIVO EN MADERA 2 DIVISIONES	2101011 - AC.MAO MUNICIPAL	56101702	31/12/1995	2,850.00	0.10	2,849.00	1.00
ARCHIVO EN MADERA 2 DIVISIONES	2101011 - AC.MAO MUNICIPAL	56101702	31/12/1995	2,850.00	0.10	2,849.00	1.00
ARCHIVO EN MADERA 2 DIVISIONES	2101011 - AC.MAO MUNICIPAL	56101702	31/12/1995	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN MADERA 2 DIVISIONES	2101011 - AC.MAO MUNICIPAL	56101702	31/12/1995	2,500.00	0.10	2,499.00	1.00

ARCHIVO EN MADERA 2 DIVISIONES	2101011 - AC.MAO MUNICIPAL	56101702	31/12/1995	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN MADERA 2 DIVISIONES	2101011 - AC.MAO MUNICIPAL	56101702	31/12/1995	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN MADERA 2 DIVISIONES	2101011 - AC.MAO MUNICIPAL	56101702	31/12/1995	2,500.00	0.10	2,499.00	1.00
ESCRITORIO EN CAOBA 7 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/1995	15,340.00	0.10	15,339.00	1.00
SILLA ESTACIONARIA EN VINIL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/1995	1,225.00	0.10	1,224.00	1.00
MESA PEQUEÑA 1 GAVETA	2101011 - AC.MAO MUNICIPAL	56101519	31/12/1995	2,500.00	0.10	2,499.00	1.00
CAJA FUERTE	2101042 - AC.JAIBON	46171506	31/12/1995	1,325.00	0.10	1,324.00	1.00
MESA MEDIANA EN MADERA 1 GAVETA	2101022 - AC. ESPERANZA	56101519	31/12/1995	525.00	0.10	524.00	1.00
7 GAVETAS EN CAOBA	2101022 - AC. ESPERANZA	56101703	31/12/1995	15,340.00	0.10	15,339.00	1.00
ARCHIVO EN METAL C/CAJA FUERTE 4 GAVETAS	2101022 - AC. ESPERANZA	56101702	31/12/1995	4,900.00	0.10	4,899.00	1.00
MESA MEDIANA EN MADERA 1 GAVETA	2101052 - AC.LAGUNA SALADA	56101519	31/12/1995	550.00	0.10	549.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101052 - AC.LAGUNA SALADA	56101702	31/12/1995	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101052 - AC.LAGUNA SALADA	56101702	31/12/1995	4,900.00	0.10	4,899.00	1.00
ARCHIVO P/CXC EN MADERA 2 DIVISIONES	2101052 - AC.LAGUNA SALADA	56101702	31/12/1995	2,500.00	0.10	2,499.00	1.00
ARCHIVO P/CXC EN MADERA 2 DIVISIONES	2101052 - AC.LAGUNA SALADA	56101702	31/12/1995	2,500.00	0.10	2,499.00	1.00
ARCHIVO P/CXC EN MADERA 2 DIVISIONES	2101052 - AC.LAGUNA SALADA	56101702	31/12/1995	2,500.00	0.10	2,499.00	1.00
3 GAVETA EN FORMICA	2102011 - DAJABON MULTIPLE	56101703	31/12/1995	2,950.00	0.10	2,949.00	1.00
SILLA DE VISITA MADERA Y TELA C/BRAZO	2102011 - DAJABON MULTIPLE	56101504	31/12/1995	825.00	0.10	824.00	1.00
CAJA FUERTE EN METAL	2102011 - DAJABON MULTIPLE	46171506	31/12/1995	1,325.00	0.10	1,324.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2102011 - DAJABON MULTIPLE	56101702	31/12/1995	4,900.00	0.10	4,899.00	1.00
3 GAVETA EN FORMICA C/MARRON	2102011 - DAJABON MULTIPLE	56101703	31/12/1995	2,950.00	0.10	2,949.00	1.00
MESA C/RUEDA METAL CON TOPE EN FORMICA	2102011 - DAJABON MULTIPLE	56101519	31/12/1995	750.00	0.10	749.00	1.00
3 GAVETA EN METAL Y FORMICA	2102011 - DAJABON MULTIPLE	56101703	31/12/1995	2,950.00	0.10	2,949.00	1.00
SILLA DE VISITA EN LEDER C/BRAZO	2102011 - DAJABON MULTIPLE	56101504	31/12/1995	1,375.00	0.10	1,374.00	1.00
MESA RECTANGULAR EN MADERA	2102011 - DAJABON MULTIPLE	56101519	31/12/1995	850.00	0.10	849.00	1.00
MESA RECTANGULAR EN MADERA	2102011 - DAJABON MULTIPLE	56101519	31/12/1995	850.00	0.10	849.00	1.00
MESA RECTANGULAR EN MADERA	2102032 - LOMA DE CABRERA	56101519	31/12/1995	650.00	0.10	649.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2102032 - LOMA DE CABRERA	56101702	31/12/1995	4,900.00	0.10	4,899.00	1.00
3 GAVETA EN METAL/FORMICA C/GRIS	2102032 - LOMA DE CABRERA	56101703	31/12/1995	2,950.00	0.10	2,949.00	1.00
3 GAVETA EN MADERA	2102032 - LOMA DE CABRERA	56101703	31/12/1995	2,950.00	0.10	2,949.00	1.00
TABURETE EN METAL Y MADERA	2102042 - AC.PARTIDO MULT.	56101512	31/12/1995	1,475.00	0.10	1,474.00	1.00
TABURETE EN METAL Y MADERA	2102042 - AC.PARTIDO MULT.	56101512	31/12/1995	1,475.00	0.10	1,474.00	1.00
TABURETE EN METAL Y MADERA	2102042 - AC.PARTIDO MULT.	56101512	31/12/1995	1,475.00	0.10	1,474.00	1.00
TABURETE EN METAL Y MADERA	2102042 - AC.PARTIDO MULT.	56101512	31/12/1995	1,475.00	0.10	1,474.00	1.00
MESA EN MADERA	2102042 - AC.PARTIDO MULT.	56101519	31/12/1995	925.00	0.10	924.00	1.00
ARCHIVO 5 GAVETAS	2103011 - AC. SABANETA	56101702	31/12/1995	2,525.00	0.10	2,524.00	1.00
ESTANTE PARA LIBROS 15 ESPACIOS EN PINO	2103011 - AC. SABANETA	56101507	31/12/1995	2,500.00	0.10	2,499.00	1.00
SILLON EJECUTIVO EN LEDER C/BRAZO	2305011 - SAMANA	56101522	31/12/1995	2,095.00	0.10	2,094.00	1.00
7 GAVETA EN FORMICA C/MARRON	2103011 - AC. SABANETA	56101703	31/12/1995	6,890.00	0.10	6,889.00	1.00
7 GAVETA EN CAOBA	2103011 - AC. SABANETA	56101703	31/12/1995	15,340.00	0.10	15,339.00	1.00
ESTANTE PARA LIBROS 13 ESPACIO EN PINO	2103032 - VILLA LOS ALMACIGOS	56101507	31/12/1995	6,500.00	0.10	6,499.00	1.00
MESA CUADRADO EN MADERA	2103032 - VILLA LOS ALMACIGOS	56101519	31/12/1995	2,350.00	0.10	2,349.00	1.00
MESA EN MADERA CUADRADA	2103032 - VILLA LOS ALMACIGOS	56101519	31/12/1995	500.00	0.10	499.00	1.00

3 GAVETA EN FORMICA Y METAL	2103032 - VILLA LOS ALMACIGOS	56101703	31/12/1995	2,950.00	0.10	2,949.00	1.00
ESCRITORIO 4 GAVETA EN METAL Y FORMICA	2102093-AC. EL PINO	56101703	31/12/1995	2,500.00	0.10	2,499.00	1.00
ABANICO	2104011 - MONTE CRISTY	40101604	31/12/1995	675.00	0.10	674.00	1.00
OLIMPIA	2104011 - MONTE CRISTY	44102602	31/12/1995	13,152.00	0.10	13,151.00	1.00
MESAS CUADRADA MADERA	2104011 - MONTE CRISTY	56101519	31/12/1995	1,500.00	0.10	1,499.00	1.00
MESA RECTANGULAR EN MADERA	2104011 - MONTE CRISTY	56101519	31/12/1995	1,500.00	0.10	1,499.00	1.00
MESA EN MADERA CUADRADA	2104011 - MONTE CRISTY	56101519	31/12/1995	1,500.00	0.10	1,499.00	1.00
MESA EN MADERA CUADRADA	2104011 - MONTE CRISTY	56101519	31/12/1995	1,500.00	0.10	1,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS 1 PUERTA	2104011 - MONTE CRISTY	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
FASIT	2104011 - MONTE CRISTY	44102602	31/12/1995	13,152.00	0.10	13,151.00	1.00
SILLA PLEGADIZA EN METAL	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101504	31/12/1995	189.00	0.10	188.00	1.00
SILLA PLEGADIZA EN METAL	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101504	31/12/1995	189.00	0.10	188.00	1.00
MESA RECTANGULAR EN MADERA	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101519	31/12/1995	650.00	0.10	649.00	1.00
MESA CON RUEDA EN FORMICA	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101519	31/12/1995	1,500.00	0.10	1,499.00	1.00
3 GAVETAS EN FORMICA	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101703	31/12/1995	2,950.00	0.10	2,949.00	1.00
SILLA METAL Y TELA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1995	1,125.00	0.10	1,124.00	1.00
SILLA METAL Y TELA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1995	1,125.00	0.10	1,124.00	1.00
SILLA METAL Y TELA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1995	1,125.00	0.10	1,124.00	1.00
SILLA METAL Y TELA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1995	1,125.00	0.10	1,124.00	1.00
SILLA METAL Y TELA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1995	1,125.00	0.10	1,124.00	1.00
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/1995	1,300.00	0.10	1,299.00	1.00
FAX	2201011 - AC. DE AZUA	44101502	31/12/1995	3,300.00	0.10	3,299.00	1.00
CAJA REGISTRADORA CUADRADA	2201011 - AC. DE AZUA	44101804	31/12/1995	3,200.00	0.10	3,199.00	1.00
MESA DE METAL/FORM. P/MAQUINA DE ESCRIBIR C/RUEDA	2201011 - AC. DE AZUA	56101519	31/12/1995	1,525.00	0.10	1,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2201011 - AC. DE AZUA	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2201011 - AC. DE AZUA	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ESCRITORIO EN METAL Y FORMICA DE 3 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/1995	2,950.00	0.10	2,949.00	1.00
ABANICO	2305011 - SAMANA	40101604	31/12/1995	700.00	0.10	699.00	1.00
ESTANTE O LIBRERO EN MADERA DE 4 ESPACIOS	2201011 - AC. DE AZUA	56101507	31/12/1995	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2201011 - AC. DE AZUA	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ESCRITORIO EN METAL Y FORMICA DE 3 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/1995	2,050.00	0.10	2,049.00	1.00
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/1995	425.00	0.10	424.00	1.00
SILLA EN METAL P/VISITAS C/RUEDAS	2201011 - AC. DE AZUA	56101504	31/12/1995	1,500.00	0.10	1,499.00	1.00
ESTANTE O LIBRERO EN MADERA DE 3 ESPACIOS	2201011 - AC. DE AZUA	56101507	31/12/1995	2,300.00	0.10	2,299.00	1.00
ESTANTE O LIBRERO EN MADERA DE 8 ESPACIOS	2201011 - AC. DE AZUA	56101507	31/12/1995	2,300.00	0.10	2,299.00	1.00
SILLON EJECUTIVO EN LEDER C/BRAZO	2201011 - AC. DE AZUA	56101522	31/12/1995	2,095.00	0.10	2,094.00	1.00
ESCRITORIO DE 6 GAVETAS EN CAOBA	2201011 - AC. DE AZUA	56101703	31/12/1995	14,350.00	0.10	14,349.00	1.00
ESCRITORIO EN FORMICA DE 3 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/1995	2,800.00	0.10	2,799.00	1.00
MESA EN METAL	2201011 - AC. DE AZUA	56101519	31/12/1995	500.00	0.10	499.00	1.00
MESA EN MADERA PEQUEÑA	2201011 - AC. DE AZUA	56101519	31/12/1995	500.00	0.10	499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2201011 - AC. DE AZUA	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ESCRITORIO EN FORMICA DE 4 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/1995	3,325.00	0.10	3,324.00	1.00
SILLA SECRETARIAL S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/1995	1,550.00	0.10	1,549.00	1.00

ESCRITORIO EN FORMICA DE 3 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/1995	2,800.00	0.10	2,799.00	1.00
ESCRITORIO EN METAL Y FORMICA DE 4 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/1995	3,325.00	0.10	3,324.00	1.00
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/1995	2,000.00	0.10	1,999.00	1.00
TABURETE BANQUITO	2201011 - AC. DE AZUA	56101512	31/12/1995	500.00	0.10	499.00	1.00
TABURETE BANQUITO DE MADERA	2201011 - AC. DE AZUA	56101512	31/12/1995	435.00	0.10	434.00	1.00
ESCRITORIO EN CAOBA DE 3 GAVETAS ESPACIO P/MAQUINA	2201011 - AC. DE AZUA	56101703	31/12/1995	15,000.00	0.10	14,999.00	1.00
ESCRITORIO EN CAOBA DE 7 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/1995	14,350.00	0.10	14,349.00	1.00
MAQUINA DE ESCRIBIR MANUAL	2201011 - AC. DE AZUA	44102602	31/12/1995	4,500.00	0.10	4,499.00	1.00
ESCRITORIO EN CAOBA DE 7 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/1995	14,350.00	0.10	14,349.00	1.00
MESA EN CAOBA C/RUEDA P/MAQ. DE ESCRIBIR	2201011 - AC. DE AZUA	56101519	31/12/1995	6,000.00	0.10	5,999.00	1.00
ESCRITORIO EN CAOBA DE 4 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/1995	1,850.00	0.10	1,849.00	1.00
CAJA FUERTE EN METAL	2201042 - AC.LAS YAYAS	46171506	31/12/1995	685.00	0.10	684.00	1.00
ESCRITORIO 4 GAVETAS EN CAOBA	2201042 - AC.LAS YAYAS	56101703	31/12/1995	2,400.00	0.10	2,399.00	1.00
SILLA PLEGADIZA EN METAL	2201042 - AC.LAS YAYAS	56101504	31/12/1995	189.00	0.10	188.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2201042 - AC.LAS YAYAS	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	2201042 - AC.LAS YAYAS	56101703	31/12/1995	2,800.00	0.10	2,799.00	1.00
MESAS MEDIANA EN MADERA	2202493 - AC. LOS CERCADILLOS	56101519	31/12/1995	450.00	0.10	449.00	1.00
4 GAVETAS EN CAOBA	2202493 - AC. LOS CERCADILLOS	56101703	31/12/1995	8,000.00	0.10	7,999.00	1.00
AIRE ACONDICIONADO	2203011 - AC. ELIAS PIÑA	40101701	31/12/1995	11,226.60	0.10	11,225.60	1.00
SILLA EN METAL PLEGADIZA	2203011 - AC. ELIAS PIÑA	56101504	31/12/1995	289.00	0.10	288.00	1.00
MESA EN MADERA CUADRA	2203011 - AC. ELIAS PIÑA	56101519	31/12/1995	500.00	0.10	499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
SILLA PLEGADIZA EN METAL	2203011 - AC. ELIAS PIÑA	56101504	31/12/1995	310.00	0.10	309.00	1.00
SILLA PLEGADIZA EN METAL	2203011 - AC. ELIAS PIÑA	56101504	31/12/1995	310.00	0.10	309.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	2203011 - AC. ELIAS PIÑA	56101703	31/12/1995	2,800.00	0.10	2,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ABANICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	31/12/1995	1,350.00	0.10	1,349.00	1.00
MESA C/RUEDA METAL/FORMICA P/MAQ. DE ESCRIBIR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101519	31/12/1995	650.00	0.10	649.00	1.00
ESTANTE PARA LIBRO 3 ESPACIOS EN PINO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101507	31/12/1995	2,500.00	0.10	2,499.00	1.00
ESTANTES PARA LIBROS 4 ESPACIOS EN METAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101507	31/12/1995	2,600.00	0.10	2,599.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ABANICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	31/12/1995	1,650.00	0.10	1,649.00	1.00
SILLON EJECUTIVO C/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/1995	1,890.00	0.10	1,889.00	1.00
CREDENZA 4 PUERTAS CAOBA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101701	31/12/1995	5,300.00	0.10	5,299.00	1.00
ABANICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	31/12/1995	1,350.00	0.10	1,349.00	1.00
ARMARIO EN PINO, 1 PUERTA EN CRISTAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	31/12/1995	2,200.00	0.10	2,199.00	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/1995	1,550.00	0.10	1,549.00	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/1995	1,550.00	0.10	1,549.00	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/1995	1,550.00	0.10	1,549.00	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/1995	1,550.00	0.10	1,549.00	1.00

SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/1995	1,550.00	0.10	1,549.00	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/1995	1,550.00	0.10	1,549.00	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/1995	1,550.00	0.10	1,549.00	1.00
SILLA PLEGADIZA EN METAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/1995	1,550.00	0.10	1,549.00	1.00
SILLA PLEGADIZA EN METAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/1995	1,550.00	0.10	1,549.00	1.00
SILLA PLEGADIZA EN METAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/1995	1,550.00	0.10	1,549.00	1.00
SILLA SECRETARIAL S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/1995	1,750.00	0.10	1,749.00	1.00
ESTANTE O LIBRERO DE 8 ESPACIOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101507	31/12/1995	2,300.00	0.10	2,299.00	1.00
ESTANTE PARA LIBROS 4 ESPACIOS 2 PUERTAS EN PINO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101507	31/12/1995	2,700.00	0.10	2,699.00	1.00
SILLA P/VISITAS S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/1995	1,480.00	0.10	1,479.00	1.00
SILLA P/VISITAS S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/1995	1,480.00	0.10	1,479.00	1.00
SILLA ALTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101806	31/12/1995	1,480.00	0.10	1,479.00	1.00
SILLA ALTA METAL/LEDER	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101806	31/12/1995	1,480.00	0.10	1,479.00	1.00
SILLA ALTA METAL/LEDER	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101806	31/12/1995	1,480.00	0.10	1,479.00	1.00
ABANICO	2302011 - AC.COTUI	40101604	31/12/1995	675.00	0.10	674.00	1.00
ABANICO	2305011 - SAMANA	40101604	31/12/1995	675.00	0.10	674.00	1.00
ABANICO	2302011 - AC.COTUI	40101604	31/12/1995	675.00	0.10	674.00	1.00
ESTANTE PARA LIBROS 4 ESPACIOS EN MADERA	2302011 - AC.COTUI	56101507	31/12/1995	4,300.00	0.10	4,299.00	1.00
SILLA SECRETARIAL METAL Y TELA	2303011 - AC. SALCEDO	56101504	31/12/1995	1,550.00	0.10	1,549.00	1.00
METAL Y FORMICA CON RUEDAS	2303011 - AC. SALCEDO	56101519	31/12/1995	650.00	0.10	649.00	1.00
METAL Y FORMICA CON RUEDAS	2303011 - AC. SALCEDO	56101519	31/12/1995	550.00	0.10	549.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2303011 - AC. SALCEDO	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2303011 - AC. SALCEDO	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
3 GAVETAS METAL Y FORMICA	2303011 - AC. SALCEDO	56101703	31/12/1995	3,400.00	0.10	3,399.00	1.00
ESCRITORIO 4 GAVETAS METAL Y FORMICA	2303011 - AC. SALCEDO	56101703	31/12/1995	6,935.00	0.10	6,934.00	1.00
ESCRITORIO 4 GAVETAS METAL Y FORMICA	2303011 - AC. SALCEDO	56101703	31/12/1995	6,935.00	0.10	6,934.00	1.00
SILLA ALTA METAL Y TELA	2303011 - AC. SALCEDO	56101806	31/12/1995	1,480.00	0.10	1,479.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2303032 - AC. VILLA TAPIA	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
SILLA SECRETARIAL C/BRAZO	2303022 - AC. TENARES	56101504	31/12/1995	1,850.00	0.10	1,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2303022 - AC. TENARES	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ESCRITORIO 6 GAVETAS METAL Y FORMICA	2303022 - AC. TENARES	56101703	31/12/1995	4,935.00	0.10	4,934.00	1.00
TABURETE	2304011 - NAGUA MULTIPLE	56101512	31/12/1995	1,700.00	0.10	1,699.00	1.00
SILLON EJECUTIVO EN LEDER C/BRAZO	2304011 - NAGUA MULTIPLE	56101522	31/12/1995	3,095.00	0.10	3,094.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
7 GAVETAS EN CAOBA	2304011 - NAGUA MULTIPLE	56101703	31/12/1995	13,780.00	0.10	13,779.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ARMARIO EN METAL 2 ESPACIOS	2304011 - NAGUA MULTIPLE	56101520	31/12/1995	2,700.00	0.10	2,699.00	1.00
SILLA P/VISITA C/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/1995	1,480.00	0.10	1,479.00	1.00
ESTANTE PARA LIBROS 5 ESPACIOS EN PINO	2304011 - NAGUA MULTIPLE	56101507	31/12/1995	1,950.00	0.10	1,949.00	1.00
ESTANTE PARA LIBROS 10 ESPACIOS EN PINO	2304011 - NAGUA MULTIPLE	56101507	31/12/1995	1,950.00	0.10	1,949.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
3 GAVETAS METAL Y FORMICA	2304011 - NAGUA MULTIPLE	56101703	31/12/1995	3,400.00	0.10	3,399.00	1.00

3 GAVETAS EN FORMICA	2304011 - NAGUA MULTIPLE	56101703	31/12/1995	3,400.00	0.10	3,399.00	1.00
7 GAVETAS EN MADERA C/CAOBA	2401022 - AC.VILLA ALTAGRACIA	56101703	31/12/1995	15,340.00	0.10	15,339.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401022 - AC.VILLA ALTAGRACIA	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401022 - AC.VILLA ALTAGRACIA	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401022 - AC.VILLA ALTAGRACIA	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
6 GAVETAS METAL/FORMICA NEGRO/GRIS	2402011 - AC.SAN JOSE DE OCOA	56101703	31/12/1995	5,905.00	0.10	5,904.00	1.00
MESA EN METAL Y FORMICA	2403011 - AC. BANI	56101519	31/12/1995	1,450.00	0.10	1,449.00	1.00
SILLA PLEGADIZA	2404032 - BAYAGUANA	56101504	31/12/1995	850.00	0.10	849.00	1.00
SILLA PLEGADIZA	2404032 - BAYAGUANA	56101504	31/12/1995	850.00	0.10	849.00	1.00
MESA P/MAQUINA DE ESCRIBIR S/G EN MADERA	2404032 - BAYAGUANA	56101519	31/12/1995	850.00	0.10	849.00	1.00
MESA P/MAQUINA DE ESCRIBIR S/G EN MADERA	2404032 - BAYAGUANA	56101519	31/12/1995	850.00	0.10	849.00	1.00
SILLON CON BRAZO	2404032 - BAYAGUANA	56101522	31/12/1995	2,440.00	0.10	2,439.00	1.00
SILLON CON BRAZO	2404032 - BAYAGUANA	56101522	31/12/1995	2,440.00	0.10	2,439.00	1.00
SILLON CON BRAZO	2404032 - BAYAGUANA	56101522	31/12/1995	2,440.00	0.10	2,439.00	1.00
3 GAVETAS METAL Y FORMICA MARRON/CREMA	2404032 - BAYAGUANA	56101703	31/12/1995	3,400.00	0.10	3,399.00	1.00
3 GAVETAS METAL Y FORMICA MARRON/CREMA	2404032 - BAYAGUANA	56101703	31/12/1995	3,400.00	0.10	3,399.00	1.00
3 GAVETAS EN CAOBA	2404042 - YAMASA	56101703	31/12/1995	4,500.00	0.10	4,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2501001 - ZONA V	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2501001 - ZONA V	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2501001 - ZONA V	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 2 GAVETAS	2501001 - ZONA V	56101702	31/12/1995	2,650.00	0.10	2,649.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2501001 - ZONA V	56101702	31/12/1995	4,525.00	0.10	4,524.00	1.00
6 GAVETAS EN MADERA	2501001 - ZONA V	56101703	31/12/1995	5,675.00	0.10	5,674.00	1.00
ARMARIO EN PINO 2 PUERTAS	2501001 - ZONA V	56101520	31/12/1995	1,150.00	0.10	1,149.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2501001 - ZONA V	56101702	31/12/1995	4,793.00	0.10	4,792.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2501001 - ZONA V	56101702	31/12/1995	4,793.00	0.10	4,792.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2501001 - ZONA V	56101702	31/12/1995	4,793.00	0.10	4,792.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2501011 - AC.NAVARRETE	56101702	31/12/1995	4,793.00	0.10	4,792.00	1.00
ESCRITORIO EN MADERA S/GAVETAS	2501011 - AC.NAVARRETE	56101703	31/12/1995	890.00	0.10	889.00	1.00
SILLA PLEGADIZA EN METAL	2501022 - SABANA IGLESIA MULTIPLE	56101504	31/12/1995	189.00	0.10	188.00	1.00
SILLA PLEGADIZA EN METAL	2501022 - SABANA IGLESIA MULTIPLE	56101504	31/12/1995	189.00	0.10	188.00	1.00
SILLA GIRATORIA S/BRAZO	2501022 - SABANA IGLESIA MULTIPLE	56101504	31/12/1995	1,057.00	0.10	1,056.00	1.00
SILLA P/VISITAS S/BRAZO	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/1995	1,057.00	0.10	1,056.00	1.00
SILLA P/VISITAS S/BRAZO	2501022 - SABANA IGLESIA MULTIPLE	56101504	31/12/1995	1,057.00	0.10	1,056.00	1.00
ESTANTES DE PARED EN MADERA 5 ESPACIO	2501022 - SABANA IGLESIA MULTIPLE	56101507	31/12/1995	2,700.00	0.10	2,699.00	1.00
6 GAVETAS EN FORMICA	2502011 - BONAO MULTIPLE	56101703	31/12/1995	4,725.00	0.10	4,724.00	1.00
SILLA P/VISITAS S/BRAZO EN FIBRA DE VIDRIO	2502011 - BONAO MULTIPLE	56101504	31/12/1995	1,550.00	0.10	1,549.00	1.00
ESCRITORIO 3 GAVETAS EN METAL	2502011 - BONAO MULTIPLE	56101703	31/12/1995	2,850.00	0.10	2,849.00	1.00
SILLA PLEGADIZA EN METAL	2502011 - BONAO MULTIPLE	56101504	31/12/1995	890.00	0.10	889.00	1.00
SILLA EN METAL PLEGADIZA	2502022 - PIEDRA BLANCA	56101504	31/12/1995	289.00	0.10	288.00	1.00
SILLA P/VISITAS EN FIBRA DE VIDRIO S/BRAZO	2502032 - AC.MAIMON	56101504	31/12/1995	1,480.00	0.10	1,479.00	1.00
SILLA P/VISITAS EN METAL Y LEDER S/BRAZO	2502032 - AC.MAIMON	56101504	31/12/1995	1,820.00	0.10	1,819.00	1.00
SILLA GIRATORIA S/BRAZO	2502033 - SONADOR	56101504	31/12/1995	1,435.30	0.10	1,434.30	1.00

SILLA GIRATORIA S/BRAZO	2502033 - SONADOR	56101504	31/12/1995	1,435.30	0.10	1,434.30	1.00
3 GAVETAS EN MADERA	2502033 - SONADOR	56101703	31/12/1995	3,350.00	0.10	3,349.00	1.00
SILLA EN METAL PLEGADIZA	2502063 - LOS QUEMADOS	56101504	31/12/1995	289.00	0.10	288.00	1.00
SILLA EN METAL PLEGADIZA	2502063 - LOS QUEMADOS	56101504	31/12/1995	289.00	0.10	288.00	1.00
SILLA EN FIBRA S/BRAZO	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/1995	1,480.00	0.10	1,479.00	1.00
EN MADERA RECTANGULAR	2701011 - AC. BARAHONA	56101519	31/12/1995	3,500.00	0.10	3,499.00	1.00
CAJA FUERTE	2701032 - AC. VICENTE NOBLE	46171506	31/12/1995	389.00	0.10	388.00	1.00
MESAS EN MADERA MEDIANA	2701032 - AC. VICENTE NOBLE	56101519	31/12/1995	1,799.50	0.10	1,798.50	1.00
MESA P/MAQUINA DE ESCRIBIR EN METAL	2701032 - AC. VICENTE NOBLE	56101519	31/12/1995	1,799.50	0.10	1,798.50	1.00
MESA EN MADERA P/ARCHIVO	2701032 - AC. VICENTE NOBLE	56101519	31/12/1995	1,799.50	0.10	1,798.50	1.00
SILLA PLEGADIZA EN METAL	2701022 - AC. CABRAL	56101504	31/12/1995	1,200.00	0.10	1,199.00	1.00
SILLA PLEGADIZA EN METAL	2701022 - AC. CABRAL	56101504	31/12/1995	1,200.00	0.10	1,199.00	1.00
SILLA PLEGADIZA EN METAL	2701022 - AC. CABRAL	56101504	31/12/1995	1,200.00	0.10	1,199.00	1.00
MESA EN MADERA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101519	31/12/1995	2,200.00	0.10	2,199.00	1.00
SILLA PLEGADIZA EN METAL	2701404-SECCION ADMINISTRATIVA DE PEDERNALES	56101504	31/12/1995	185.00	0.10	184.00	1.00
SILLA PLEGADIZA EN METAL	2701404-SECCION ADMINISTRATIVA DE PEDERNALES	56101504	31/12/1995	185.00	0.10	184.00	1.00
SILLA PLEGADIZA EN METAL	2701404-SECCION ADMINISTRATIVA DE PEDERNALES	56101504	31/12/1995	185.00	0.10	184.00	1.00
SILLA PLEGADIZA EN METAL	2701404-SECCION ADMINISTRATIVA DE PEDERNALES	56101504	31/12/1995	185.00	0.10	184.00	1.00
ESTANTE PARA LIBROS 3 ESPACIOS 1 PUERTA EN PINO	2701404-SECCION ADMINISTRATIVA DE PEDERNALES	56101507	31/12/1995	1,700.00	0.10	1,699.00	1.00
TABURETE EN MADERA ALTO	2701404-SECCION ADMINISTRATIVA DE PEDERNALES	56101512	31/12/1995	635.00	0.10	634.00	1.00
TABURETE EN MADERA LARGO	2701404-SECCION ADMINISTRATIVA DE PEDERNALES	56101512	31/12/1995	750.00	0.10	749.00	1.00
ARCHIVO E METAL 4 GAVETAS	2701404-SECCION ADMINISTRATIVA DE PEDERNALES	56101702	31/12/1995	4,793.00	0.10	4,792.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2701404-SECCION ADMINISTRATIVA DE PEDERNALES	56101702	31/12/1995	4,793.00	0.10	4,792.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2702011 - AC. NEYBA	56101702	31/12/1995	4,793.00	0.10	4,792.00	1.00
ARCHIVO CXC 2 DIVISIONES EN MADERA	2702011 - AC. NEYBA	56101702	31/12/1995	2,500.00	0.10	2,499.00	1.00
ARCHIVO CXC 2 DIVISIONES EN MADERA	2702011 - AC. NEYBA	56101702	31/12/1995	2,500.00	0.10	2,499.00	1.00
TABURETE GRANDE P/VISITAS EN MADERA	2703013 - AC. LA DESCUBIERTA	56101512	31/12/1995	1,250.00	0.10	1,249.00	1.00
MESA LARGA EN MADERA	2703013 - AC. LA DESCUBIERTA	56101519	31/12/1995	1,175.00	0.10	1,174.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2703013 - AC. LA DESCUBIERTA	56101702	31/12/1995	4,793.00	0.10	4,792.00	1.00
ARCHIVO CXC EN MADERA 3 DIVISIONES	2703013 - AC. LA DESCUBIERTA	56101702	31/12/1995	2,500.00	0.10	2,499.00	1.00
ESCRITORIO 3 GAVETAS	2703013 - AC. LA DESCUBIERTA	56101703	31/12/1995	3,890.00	0.10	3,889.00	1.00
CREDENZA EN MADERA 5 PUERTAS	1610101-SECCION DE MAYORDOMIA	56101701	31/12/1995	5,300.00	0.10	5,299.00	1.00
PINTURA DE UN TARRO DE FLORES 30X20 CON MARCO DC 1650001-DIRECCION FINANCIERA		60121001	01/03/1996	26,200.00	0.00	0.00	26,200.00
PINTURA DE UNA VENTANA C/ FLORES 10X10	1610300-DIVISION DE ALMACEN DE EQUIPOS	60121001	01/06/1996	23,450.00	0.00	0.00	23,450.00
PINTURA DE UNA PUERTA CON FLORES C/ MARCO DORAD 1610300-DIVISION DE ALMACEN DE EQUIPOS		60121001	01/06/1996	13,600.00	0.00	0.00	13,600.00
PINTURA DE DOS VELEROS 20X30 C/MARCO DORADO 94	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	01/06/1996	17,200.00	0.00	0.00	17,200.00
PINTURA DE UN VELERO EN LA PLAYA C/MARCO DORADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	01/06/1996	17,200.00	0.00	0.00	17,200.00
PINTURA PEQ. DE PAISAJE 5X5 C/ MARCO DORADO DE JUAN LAZAR 94		60121001	01/06/1996	14,800.00	0.00	0.00	14,800.00
PINTURA PAISAJE DEL CAMPO 20X30 CON MARCO MARRO 1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS		60121001	01/06/1996	26,800.00	0.00	0.00	26,800.00
PINTURA DE UN PAISAJE C/ CASCADA 20X30 CON MARCO I1300001 - DIRECCION DE INGENIERIA		60121001	01/06/1996	28,200.00	0.00	0.00	28,200.00
PINTURA ZONA COLONIAL CON MARCO DORADO 20X20 DE 1700001 - DIRECCIÓN DE FISCALIZACIÓN		60121001	01/06/1996	35,600.00	0.00	0.00	35,600.00
PINTURA DE UN VALERO COLONIAL EN EL MAR CON MARC 1700001 - DIRECCIÓN DE FISCALIZACIÓN		60121001	01/06/1996	26,200.00	0.00	0.00	26,200.00
PINTURA CASA CON FLORES 20X30 CON MARCO DORADO	1011700-SUB DIRECCION EJECUTIVA	60121001	01/06/1996	16,400.00	0.00	0.00	16,400.00

PINTURA MUJER PENSATIVA CON FLORES 10X20 C/MARCC 1011700-SUB DIRECCION EJECUTIVA		60121001	30/06/1996	17,660.00	0.00	0.00	17,660.00
CREDENZA 3 PUERTAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101701	31/12/1996	1,740.00	0.10	1,739.00	1.00
CREDENZA 3 PUERTA 4 GAVETAS	1011001- DIRECCION EJECUTIVA	56101701	31/12/1996	1,740.00	0.10	1,739.00	1.00
DE CAOBA 7 GAVETAS	2701011 - AC. BARAHONA	56101703	31/12/1996	9,400.00	0.10	9,399.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101504	31/12/1996	4,200.00	0.10	4,199.00	1.00
ESCRITORIO DE CAOBA 7 GAVETAS	1011700-SUB DIRECCION EJECUTIVA	56101703	31/12/1996	15,400.00	0.10	15,399.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1996	4,950.00	0.10	4,949.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1011700-SUB DIRECCION EJECUTIVA	56101703	31/12/1996	3,850.00	0.10	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1530000 - DEPARTAMENTO DE FACTURACION	56101702	31/12/1996	2,975.00	0.10	2,974.00	1.00
EJEC.MC HOOPER BLCO.(M)	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501	31/12/1996	5,000.00	0.10	4,999.00	1.00
NEVERA EJECUTIVA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	52141501	31/12/1996	15,000.00	0.10	14,999.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOTARIA	56101702	31/12/1996	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2103011 - AC. SABANETA	56101702	31/12/1996	4,525.00	0.10	4,524.00	1.00
ABANICO	2104011 - MONTE CRISTY	40101604	31/12/1996	1,300.00	0.10	1,299.00	1.00
ABANICO	2305011 - SAMANA	40101604	31/12/1996	1,300.00	0.10	1,299.00	1.00
SILLA P/VISITAS C/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/1996	1,500.00	0.10	1,499.00	1.00
SILLA EN METAL PLEGADIZA	2203011 - AC. ELIAS PIÑA	56101504	31/12/1996	289.00	0.10	288.00	1.00
ESCRITORIO METAL Y FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1996	2,800.00	0.10	2,799.00	1.00
CAJA FUERTE EN METAL PEQUEÑA	2302042 - FANTINO	46171506	31/12/1996	1,250.00	0.10	1,249.00	1.00
CAJA FUERTE PEQUEÑA EN METAL	2302042 - FANTINO	46171506	31/12/1996	1,175.00	0.10	1,174.00	1.00
SILLA P/VISITA METAL Y TELA	2302062 - AC.COMEDERO	56101504	31/12/1996	1,740.00	0.10	1,739.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2302062 - AC.COMEDERO	56101702	31/12/1996	2,160.00	0.10	2,159.00	1.00
3 GAVETAS EN FORMICA AZUL	2302062 - AC.COMEDERO	56101703	31/12/1996	3,400.00	0.10	3,399.00	1.00
ALTA METAL Y TELA VERDE	2302062 - AC.COMEDERO	56101806	31/12/1996	1,435.30	0.10	1,434.30	1.00
3 GAVETAS EN FORMICA	2302052 - LAS MATAS DE COTUI	56101703	31/12/1996	3,400.00	0.10	3,399.00	1.00
ESCRITORIO EN FORMICA S/G	2305011 - SAMANA	56101703	31/12/1996	3,400.00	0.10	3,399.00	1.00
MESA EN MADERA MEDIANA	2404022 - SABANA GRANDE DE BOYA	56101519	31/12/1996	950.00	0.10	949.00	1.00
METAL Y FORMICA 3 GAVETAS	2501001 - ZONA V	56101703	31/12/1996	3,500.00	0.10	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2502011 - BONAO MULTIPLE	56101702	31/12/1996	2,160.00	0.10	2,159.00	1.00
ABANICO	2502011 - BONAO MULTIPLE	40101604	31/12/1996	450.00	0.10	449.00	1.00
ABANICO	2502011 - BONAO MULTIPLE	40101604	31/12/1996	450.00	0.10	449.00	1.00
MESA CON RUEDA	2502011 - BONAO MULTIPLE	56101519	31/12/1996	800.00	0.10	799.00	1.00
MESA 3 GAVETAS EN MADERA	2502063 - LOS QUEMADOS	56101519	31/12/1996	1,300.00	0.10	1,299.00	1.00
SILLA METAL/VINIL S/BRAZO	2604011 - EL SEYBO	56101504	31/12/1996	1,500.00	0.10	1,499.00	1.00
SILLA METAL/VINIL S/BRAZO	2604011 - EL SEYBO	56101504	31/12/1996	1,500.00	0.10	1,499.00	1.00
PINTURA PAISAJE CAMPESINO 20X20 C/MARCO CREMA DE	1011700-SUB DIRECCION EJECUTIVA	60121001	30/06/1997	12,700.00	0.00	0.00	12,700.00
PINTURA NIÑO CON SOMBRERO 20X10 C/MARCO CREMA D	1011700-SUB DIRECCION EJECUTIVA	60121001	30/06/1997	12,700.00	0.00	0.00	12,700.00
SILLA SECRETARIAL S/BRAZO	2101022 - AC. ESPERANZA	56101504	27/11/1997	1,057.00	0.10	1,056.00	1.00
SILLA P/ VISITA CON BRAZO EN TELA	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	30/12/1997	1,850.00	0.10	1,849.00	1.00
SILLA PLEGABLE EN METAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101504	31/12/1997	1,620.00	0.10	1,619.00	1.00
SILLA PLEGABLE EN METAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101504	31/12/1997	1,620.00	0.10	1,619.00	1.00
ARMARIO 2 PUERTA	1011600-SEGURIDAD MILITAR	56101530	31/12/1997	10,000.00	0.10	9,999.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL Y MADERA	1610102 - SECCION DE SEGURIDAD CIVIL	56101522	31/12/1997	1,790.00	0.10	1,789.00	1.00

ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,567.90	0.10	3,566.90	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	2,854.29	0.10	2,853.29	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	2,854.29	0.10	2,853.29	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	2,854.29	0.10	2,853.29	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	2,877.12	0.10	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	2,877.12	0.10	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	2,877.12	0.10	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	2,877.12	0.10	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	2,877.12	0.10	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1997	2,877.12	0.10	2,876.12	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS	56101702	31/12/1997	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS	56101702	31/12/1997	4,300.00	0.10	4,299.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/1997	3,070.29	0.10	3,069.29	1.00
ARCHIVO EN METAL 2 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/1997	1,950.00	0.10	1,949.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101702	31/12/1997	2,877.12	0.10	2,876.12	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101703	31/12/1997	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101702	31/12/1997	2,854.29	0.10	2,853.29	1.00
ARCHIVO EN METAL 4 GAVETAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101702	31/12/1997	2,854.29	0.10	2,853.29	1.00
ESTANTE PARA LIBROS 5 ESPACIO EN METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101507	31/12/1997	2,300.00	0.10	2,299.00	1.00
CAJAS REGISTRADORAS	2101011 - AC.MAO MUNICIPAL	44101804	31/12/1997	2,850.00	0.10	2,849.00	1.00
CAJA FUERTE /VALIJA DE SEGURIDAD	2101011 - AC.MAO MUNICIPAL	46171506	31/12/1997	345.00	0.10	344.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
MESA EN FORMICA PEQUEÑA	2101011 - AC.MAO MUNICIPAL	56101519	31/12/1997	850.00	0.10	849.00	1.00
CAJAS FUERTES/VAJILLA DE SEGURIDAD	2101011 - AC.MAO MUNICIPAL	46171506	31/12/1997	185.00	0.10	184.00	1.00

MESA EN MADERA 1 GAVETA	2101022 - AC. ESPERANZA	56101519	31/12/1997	550.00	0.10	549.00	1.00
7 GAVETAS EN CAOBA	2101022 - AC. ESPERANZA	56101703	31/12/1997	15,340.00	0.10	15,339.00	1.00
ARMARIO EN MADERA 1 PUERTA	2101022 - AC. ESPERANZA	56101520	31/12/1997	850.00	0.10	849.00	1.00
ARCHIVO P/CXC EN MADERA 2 DIVISIONES	2101062 - JICOME MULTIPLE	56101702	31/12/1997	2,200.00	0.10	2,199.00	1.00
ESCRITORIO METAL Y FORMICA CON 2 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTO	56101703	31/12/1997	2,950.00	0.10	2,949.00	1.00
ELECTRICA M/OLIMPIA MODELO MONICA 2	2102032 - LOMA DE CABRERA	44102602	31/12/1997	10,152.00	0.10	10,151.00	1.00
3 GAVETA EN FORMICA	2103011 - AC. SABANETA	56101703	31/12/1997	2,950.00	0.10	2,949.00	1.00
6 GAVETA EN PINO	2104011 - MONTE CRISTY	56101703	31/12/1997	6,300.00	0.10	6,299.00	1.00
P/VISITAS 3 ASIENTOS EN TELA CREMA	2104052 - AC,LA MATA DE SANTA CRUZ	56101504	31/12/1997	3,687.64	0.10	3,686.64	1.00
ARCHIVO EN METAL 4 GAVETAS	2104052 - AC,LA MATA DE SANTA CRUZ	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2104052 - AC,LA MATA DE SANTA CRUZ	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2104052 - AC,LA MATA DE SANTA CRUZ	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
ESCRITORIO 6 GAVETAS EN FORMICA	2104052 - AC,LA MATA DE SANTA CRUZ	56101703	31/12/1997	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIAL C/BRAZO EN TELA	2105062 - ACUEDUCTO CASTAÑUELA	56101504	31/12/1997	1,900.00	0.10	1,899.00	1.00
PANASONIC KX-2020 CREMA	2104072 - AC. BOTONCILLO	44102602	31/12/1997	10,152.00	0.10	10,151.00	1.00
MAQUINA DE ESCRIBIR	2104072 - AC. BOTONCILLO	56101519	31/12/1997	500.00	0.10	499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2104072 - AC. BOTONCILLO	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
7 GAVETAS METL/FORMICA GRIS/MARRON	2104072 - AC. BOTONCILLO	56101703	31/12/1997	6,883.31	0.10	6,882.31	1.00
3 GAVETAS EN MADERA MARRON	2104072 - AC. BOTONCILLO	56101703	31/12/1997	2,950.00	0.10	2,949.00	1.00
CAJA REISTRADORA	2201011 - AC. DE AZUA	44101804	31/12/1997	3,500.00	0.10	3,499.00	1.00
MANUAL OLIMPIA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44102602	31/12/1997	10,152.00	0.10	10,151.00	1.00
ARCHIVO C X C EN MADERA 3 DIVISIONES	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/1997	1,250.00	0.10	1,249.00	1.00
ARCHIVO C X C EN MADERA 3 DIVISIONES	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/1997	1,250.00	0.10	1,249.00	1.00
SILLA PLEGADIZA EN METAL	2202493 - AC. LOS CERCADILLOS	56101504	31/12/1997	300.00	0.10	299.00	1.00
ARCHIVO P/CXC 2 DIVISIONES EN MADERA	2202493 - AC. LOS CERCADILLOS	56101702	31/12/1997	2,345.00	0.10	2,344.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202493 - AC. LOS CERCADILLOS	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
OLIMPIA	2202032 - JUAN DE HERRERA	44102602	31/12/1997	10,152.00	0.10	10,151.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/1997	2,440.00	0.10	2,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/1997	2,440.00	0.10	2,439.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	2202032 - JUAN DE HERRERA	56101703	31/12/1997	2,800.00	0.10	2,799.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	2202032 - JUAN DE HERRERA	56101703	31/12/1997	2,800.00	0.10	2,799.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	2202493 - AC. LOS CERCADILLOS	56101703	31/12/1997	2,800.00	0.10	2,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202493 - AC. LOS CERCADILLOS	56101702	31/12/1997	2,440.00	0.10	2,439.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	2202493 - AC. LOS CERCADILLOS	56101703	31/12/1997	2,800.00	0.10	2,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
EJECUTIVA TECNOMASTER	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	31/12/1997	10,000.00	0.10	9,999.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/1997	1,790.00	0.10	1,789.00	1.00
SILLA P/VISITA METAL Y MADERA	2301042 - AC. DE VILLA RIVA	56101504	31/12/1997	1,514.38	0.10	1,513.38	1.00
ESCRITORIO 6 GAVETAS EN METAL	2202072 - AC.DE EL CERCADO	56101703	31/12/1997	1,836.00	0.10	1,835.00	1.00
SILLA DE VISITA S/BRAZOS	2304022 - CABRERA	56101504	31/12/1997	1,514.38	0.10	1,513.38	1.00
SILLA DE VISITA S/BRAZOS	2304022 - CABRERA	56101504	31/12/1997	1,514.38	0.10	1,513.38	1.00
SILLA DE VISITA S/BRAZOS	2304022 - CABRERA	56101504	31/12/1997	1,514.38	0.10	1,513.38	1.00
SILLA DE VISITA S/BRAZOS	2304022 - CABRERA	56101504	31/12/1997	1,514.38	0.10	1,513.38	1.00

3 ASIENTO DE VISITAS NEGRO	2304022 - CABRERA	56101504	31/12/1997	3,495.00	0.10	3,494.00	1.00
SILLA SECRETARIAL S/BRAZO	2304022 - CABRERA	56101504	31/12/1997	1,950.00	0.10	1,949.00	1.00
SILLA SECRETARIAL C/BRAZO	2304022 - CABRERA	56101504	31/12/1997	1,950.00	0.10	1,949.00	1.00
ESTANTES PARA LIBROS 8 ESPACIOS	2304022 - CABRERA	56101507	31/12/1997	1,700.00	0.10	1,699.00	1.00
CREDENZA 2 ESPACIO 2 PUERTA METAL	2304022 - CABRERA	56101701	31/12/1997	1,500.00	0.10	1,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2304022 - CABRERA	56101702	31/12/1997	2,525.00	0.10	2,524.00	1.00
3 GAVETAS EN METAL Y FORMICA	2304022 - CABRERA	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
3 GAVETAS EN METAL/FORMICA VERDE/MARRON	2304022 - CABRERA	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
SILLA P/VISITAS EN MADERA Y TELA	2305032 - AC. SANCHEZ	56101504	31/12/1997	1,550.00	0.10	1,549.00	1.00
SILLA P/VISITAS PLEGADIZA S/BRAZO EN METAL	2304042 - AC.EL FACTOR	56101504	31/12/1997	180.00	0.10	179.00	1.00
SILLA P/VISITAS METAL Y TELA	2304042 - AC.EL FACTOR	56101504	31/12/1997	1,550.00	0.10	1,549.00	1.00
MESA	2304042 - AC.EL FACTOR	56101519	31/12/1997	3,500.00	0.10	3,499.00	1.00
5 GAVETAS EN METAL Y FORMICA	2304042 - AC.EL FACTOR	56101703	31/12/1997	4,000.00	0.10	3,999.00	1.00
SILLA ALTA EN MADERA	2305011 - SAMANA	56101806	31/12/1997	850.00	0.10	849.00	1.00
MESA EN METAL Y MADERA CON RUEDA	2305011 - SAMANA	56101519	31/12/1997	500.00	0.10	499.00	1.00
SILLON SEMI-EJECUTIVO EN TELA Y MADERA	2305011 - SAMANA	56101522	31/12/1997	1,790.00	0.10	1,789.00	1.00
3 GAVETAS METAL Y FORMICA	2305011 - SAMANA	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
3 GAVETAS METAL Y FORMICA	2305011 - SAMANA	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
MAQUINA SUMADORA	2305032 - AC. SANCHEZ	44101802	31/12/1997	1,500.00	0.10	1,499.00	1.00
EN MADERA 10 ESPACIOS	2305032 - AC. SANCHEZ	56101507	31/12/1997	3,200.00	0.10	3,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2305032 - AC. SANCHEZ	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2305032 - AC. SANCHEZ	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2305032 - AC. SANCHEZ	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
3 GAVETAS EN FORMICA NEGRO Y AMARILLO	2305032 - AC. SANCHEZ	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
2 GAVETAS EN MADERA	2305032 - AC. SANCHEZ	56101703	31/12/1997	3,150.00	0.10	3,149.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/1997	2,150.00	0.10	2,149.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/1997	2,150.00	0.10	2,149.00	1.00
7 GAVETAS EN CAOBA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/1997	15,340.00	0.10	15,339.00	1.00
3 GAVETAS EN PINO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/1997	3,150.00	0.10	3,149.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/1997	1,950.00	0.10	1,949.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/1997	1,950.00	0.10	1,949.00	1.00
P/VISITAS 3 ASIENTOS EN METAL AZUL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/1997	3,495.00	0.10	3,494.00	1.00
P/VISITAS 3 ASIENTOS EN METAL AZUL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/1997	3,495.00	0.10	3,494.00	1.00
SILLA ALTA S/BRAZOS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/1997	1,480.00	0.10	1,479.00	1.00
SILLON EN LETHER C/BRAZOS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/1997	1,890.00	0.10	1,889.00	1.00
MESA EN CHEAP WOOD	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTO	56101519	31/12/1997	550.00	0.10	549.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00
SILLON CON BRAZO	2401042 - YAGUATE	56101522	31/12/1997	2,300.00	0.10	2,299.00	1.00
4 GAVETAS EN CAOBA	2401042 - YAGUATE	56101703	31/12/1997	3,500.00	0.10	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401042 - YAGUATE	56101702	31/12/1997	4,525.00	0.10	4,524.00	1.00

ARCHIVO 2 DIVISIONES EN MADERA	2401042 - YAGUATE	56101702	31/12/1997	2,850.00	0.10	2,849.00	1.00
SILLA SECRETARIAL S/BRAZO	2401012 - BAJOS DE HAINA MULTIPLE	56101504	31/12/1997	1,760.00	0.10	1,759.00	1.00
9 ESPACIOS EN MADERA C/CAOBA	2401012 - BAJOS DE HAINA MULTIPLE	56101507	31/12/1997	4,300.00	0.10	4,299.00	1.00
ARMARIO EN MADERA 2 PUERTAS	2401012 - BAJOS DE HAINA MULTIPLE	56101520	31/12/1997	2,890.00	0.10	2,889.00	1.00
ARMARIO EN MADERA 2 PUERTAS	2401012 - BAJOS DE HAINA MULTIPLE	56101520	31/12/1997	2,890.00	0.10	2,889.00	1.00
ARMARIO 2 PUERTAS	2401012 - BAJOS DE HAINA MULTIPLE	56101520	31/12/1997	2,890.00	0.10	2,889.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401012 - BAJOS DE HAINA MULTIPLE	56101702	31/12/1997	4,160.00	0.10	4,159.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401012 - BAJOS DE HAINA MULTIPLE	56101702	31/12/1997	4,160.00	0.10	4,159.00	1.00
6 GAVETAS EN FORMICA CREMA	2401012 - BAJOS DE HAINA MULTIPLE	56101703	31/12/1997	3,240.00	0.10	3,239.00	1.00
3 GAVETAS METAL/FORMICA CREMA	2401012 - BAJOS DE HAINA MULTIPLE	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
6 GAVETAS EN FORMICA MARRON	2401012 - BAJOS DE HAINA MULTIPLE	56101703	31/12/1997	5,905.00	0.10	5,904.00	1.00
3 GAVETAS EN METAL/FORMICA MARRON	2401012 - BAJOS DE HAINA MULTIPLE	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
CREDENZA 2 PUERTAS 2 GAVETAS 4 ESPACIOS EN MADEF	2401012 - BAJOS DE HAINA MULTIPLE	56101701	31/12/1997	1,450.00	0.10	1,449.00	1.00
ESTACION DE TRABAJO EN MADERA	2401012 - BAJOS DE HAINA MULTIPLE	56101717	31/12/1997	6,000.00	0.10	5,999.00	1.00
SILLA SECRETARIAL S/BRAZO	2401012 - BAJOS DE HAINA MULTIPLE	56101504	31/12/1997	1,760.00	0.10	1,759.00	1.00
TABURETE EN MADERA	2401012 - BAJOS DE HAINA MULTIPLE	56101512	31/12/1997	1,450.00	0.10	1,449.00	1.00
3 GAVETAS METAL/FORMICA MARRON/GRIS	2401012 - BAJOS DE HAINA MULTIPLE	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
SILLA PLEGADIZA EN METAL	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/1997	300.00	0.10	299.00	1.00
SILLA PLEGADIZA EN METAL	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/1997	300.00	0.10	299.00	1.00
SILLA SECRETARIAL S/BRAZO	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/1997	1,500.00	0.10	1,499.00	1.00
SILLA DE VISITAS S/BRAZOS MADERA/METAL	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/1997	1,514.38	0.10	1,513.38	1.00
ARMARIO 5 DIVISIONES 2 PUERTAS	2401022 - AC.VILLA ALTAGRACIA	56101520	31/12/1997	2,890.00	0.10	2,889.00	1.00
METAL Y FORMICA 3 GAVETAS MARRON	2401022 - AC.VILLA ALTAGRACIA	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
4 GAVETAS EN MADERA C/CAOBA	2401022 - AC.VILLA ALTAGRACIA	56101703	31/12/1997	8,685.00	0.10	8,684.00	1.00
TABURETE	2401022 - AC.VILLA ALTAGRACIA	56101512	31/12/1997	850.00	0.10	849.00	1.00
SILLA SECRETARIAL S/BRAZO	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/1997	1,950.00	0.10	1,949.00	1.00
SILLA SECRETARIAL S/BRAZO	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/1997	1,950.00	0.10	1,949.00	1.00
SILLA DE VISITAS EN METAL Y TELA	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/1997	1,550.00	0.10	1,549.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401022 - AC.VILLA ALTAGRACIA	56101702	31/12/1997	3,350.00	0.10	3,349.00	1.00
3 GAVETAS METAL/FORMICA MARRON	2401022 - AC.VILLA ALTAGRACIA	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
CAJA FUERTE CUADRADA EN METAL	2402011 - AC.SAN JOSE DE OCOA	46171506	31/12/1997	1,200.00	0.10	1,199.00	1.00
6 ESPACIOS EN MADERA C/CAOBA	2402011 - AC.SAN JOSE DE OCOA	56101507	31/12/1997	15,340.00	0.10	15,339.00	1.00
6 ESPACIOS EN MADERA C/CAOBA	2402011 - AC.SAN JOSE DE OCOA	56101507	31/12/1997	15,340.00	0.10	15,339.00	1.00
CAJA FUERTE CUADRADA EN METAL	2402011 - AC.SAN JOSE DE OCOA	46171506	31/12/1997	1,200.00	0.10	1,199.00	1.00
MESA EN MADERA 1 GAVETA	2402011 - AC.SAN JOSE DE OCOA	56101519	31/12/1997	450.00	0.10	449.00	1.00
ARMARIO EN MADERA 2 PUERTAS	2402011 - AC.SAN JOSE DE OCOA	56101520	31/12/1997	1,950.00	0.10	1,949.00	1.00
SILLON EJECUTIVO CON BRAZO	2402011 - AC.SAN JOSE DE OCOA	56101522	31/12/1997	2,030.00	0.10	2,029.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2402011 - AC.SAN JOSE DE OCOA	56101702	31/12/1997	3,350.00	0.10	3,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2402011 - AC.SAN JOSE DE OCOA	56101702	31/12/1997	3,350.00	0.10	3,349.00	1.00
3 GAVETAS EN FORMICA MARRON	2402011 - AC.SAN JOSE DE OCOA	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
SILLA P/VISITAS METAL/FIBRA DE VIDRIO	2404032 - BAYAGUANA	56101504	31/12/1997	1,700.00	0.10	1,699.00	1.00
SILLA P/VISITAS METAL/FIBRA DE VIDRIO	2404032 - BAYAGUANA	56101504	31/12/1997	1,700.00	0.10	1,699.00	1.00
SILLA P/VISITAS METAL/FIBRA DE VIDRIO	2404032 - BAYAGUANA	56101504	31/12/1997	1,700.00	0.10	1,699.00	1.00

SILLA SECRETARIAL S/BRAZOS	2404032 - BAYAGUANA	56101504	31/12/1997	1,930.00	0.10	1,929.00	1.00
SILLA SECRETARIAL S/BRAZOS	2404032 - BAYAGUANA	56101504	31/12/1997	1,930.00	0.10	1,929.00	1.00
SILLA SECRETARIAL S/BRAZOS	2404032 - BAYAGUANA	56101504	31/12/1997	1,930.00	0.10	1,929.00	1.00
ESCRITORIO 2 GAVETAS METAL Y FORMICA	2404032 - BAYAGUANA	56101703	31/12/1997	2,549.68	0.10	2,548.68	1.00
ESCRITORIO 1 GAVETA EN MADERA	2404032 - BAYAGUANA	56101703	31/12/1997	1,274.84	0.10	1,273.84	1.00
3 GAVETAS METAL Y FORMICA MARRON/CREMA	2404032 - BAYAGUANA	56101703	31/12/1997	3,500.00	0.10	3,499.00	1.00
3 GAVETAS EN METAL NEGRO /GRIS	2404022 - SABANA GRANDE DE BOYA	56101703	31/12/1997	3,500.00	0.10	3,499.00	1.00
3 GAVETAS EN CAOBA	2404022 - SABANA GRANDE DE BOYA	56101703	31/12/1997	6,000.00	0.10	5,999.00	1.00
3 GAVETAS EN METAL Y FORMICA	2404022 - SABANA GRANDE DE BOYA	56101703	31/12/1997	3,500.00	0.10	3,499.00	1.00
3 GAVETAS EN METAL MARRON Y FORMICA	2404022 - SABANA GRANDE DE BOYA	56101703	31/12/1997	3,500.00	0.10	3,499.00	1.00
7 GAVETAS EN CAOBA	2404022 - SABANA GRANDE DE BOYA	56101703	31/12/1997	15,340.00	0.10	15,339.00	1.00
ESTANTE DE PARED 4 DIVISIONES	2404042 - YAMASA	56101518	31/12/1997	2,700.00	0.10	2,699.00	1.00
ESTANTES DE PARED 5 DIVISIONES	2404042 - YAMASA	56101518	31/12/1997	2,700.00	0.10	2,699.00	1.00
ESTANTES DE PARED 6 DIVISIONES	2404042 - YAMASA	56101518	31/12/1997	2,700.00	0.10	2,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2404042 - YAMASA	56101702	31/12/1997	2,160.00	0.10	2,159.00	1.00
ARCHIVO 2 DIVISIONES EN MADERA P/ CXC	2404042 - YAMASA	56101702	31/12/1997	1,050.00	0.10	1,049.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2502011 - BONAO MULTIPLE	56101702	31/12/1997	2,000.00	0.10	1,999.00	1.00
ESCRITORIO 2 GAVETAS EN METAL	2502011 - BONAO MULTIPLE	56101703	31/12/1997	1,575.00	0.10	1,574.00	1.00
ARCHIVO EN METAL 5 GAVETAS	2502011 - BONAO MULTIPLE	56101702	31/12/1997	2,160.00	0.10	2,159.00	1.00
ESCRITORIO 2 GAVETAS EN MADERA	2502063 - LOS QUEMADOS	56101703	31/12/1997	2,000.00	0.10	1,999.00	1.00
SILLA SECRETARIAL S/BRAZO	2601011 - HIGUEY	56101504	31/12/1997	1,950.00	0.10	1,949.00	1.00
SILLA SECRETARIAL S/BRAZO	2601011 - HIGUEY	56101504	31/12/1997	1,480.00	0.10	1,479.00	1.00
SILLA SECRETARIAL S/BRAZO	2601011 - HIGUEY	56101504	31/12/1997	1,950.00	0.10	1,949.00	1.00
SILLA SECRETARIAL S/BRAZO	2601011 - HIGUEY	56101504	31/12/1997	1,950.00	0.10	1,949.00	1.00
ESCRITORIO 3 GAVETAS METAL/FORMICA	2601011 - HIGUEY	56101703	31/12/1997	2,700.00	0.10	2,699.00	1.00
SILLA GIRATORIA C/BRAZO	2602022 - LOS LLANOS	56101504	31/12/1997	1,435.30	0.10	1,434.30	1.00
SILLA P/VISITA S/BRAZO	2602022 - LOS LLANOS	56101504	31/12/1997	1,480.00	0.10	1,479.00	1.00
MESA EN MADERA	2602022 - LOS LLANOS	56101519	31/12/1997	950.00	0.10	949.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2602022 - LOS LLANOS	56101702	31/12/1997	3,230.00	0.10	3,229.00	1.00
3 GAVETAS EN FORMICA MARRON	2602022 - LOS LLANOS	56101703	31/12/1997	3,100.00	0.10	3,099.00	1.00
ESCRITORIO CON 2 GAVETAS EN PINO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/1997	2,100.00	0.10	2,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/1997	4,160.00	0.10	4,159.00	1.00
ARCHIVO 2 PUERTA C/LIBRERO EN MADERA Y PINO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/1997	2,800.00	0.10	2,799.00	1.00
ESCRITORIO 7 GAVETAS EN CAOBA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/1997	15,340.00	0.10	15,339.00	1.00
ESTANTE O LIBRERO EN MADERA C/MARRON	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101507	31/12/1997	2,700.00	0.10	2,699.00	1.00
ESCRITORIO 6 GAVETA EN CAOBA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/1997	15,100.00	0.10	15,099.00	1.00
ESCRITORIO 7 GAVETAS EN MADERA Y CAOBA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/1997	15,340.00	0.10	15,339.00	1.00
ARCHIVO EN METAL 2 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/1997	2,000.00	0.10	1,999.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/1997	4,160.00	0.10	4,159.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA Y PINO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/1997	3,100.00	0.10	3,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/1997	4,160.00	0.10	4,159.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/1997	4,160.00	0.10	4,159.00	1.00
CAJA REGISTRADORA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101804	31/12/1997	7,500.00	0.10	7,499.00	1.00

ARCHIVO EN METAL 4 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/1997	4,440.00	0.10	4,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/1997	4,440.00	0.10	4,439.00	1.00
ESCRITORIO CON 2 GAVETAS EN FORMICA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/1997	2,099.00	0.10	2,098.00	1.00
SILLA DE MADERA EN PINO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/1997	350.00	0.10	349.00	1.00
SILLON EJECUTIVO C/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/1997	2,030.00	0.10	2,029.00	1.00
SILLON EJECUTIVO C/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/1997	2,030.00	0.10	2,029.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA C/CAOBA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/1997	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIAL S/BRAZOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/1997	1,950.00	0.10	1,949.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA Y METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/1997	3,100.00	0.10	3,099.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA Y PINO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/1997	3,300.00	0.10	3,299.00	1.00
MAQUINA DE ESCRIBIR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44102602	31/12/1997	7,500.00	0.10	7,499.00	1.00
SILLA SECRETARIAL S/B EN TELA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/1997	1,950.00	0.10	1,949.00	1.00
MESA P/MAQUINA ESCRIBIR MADERA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	31/12/1997	750.00	0.10	749.00	1.00
MESA P/ARCHIVAR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	31/12/1997	750.00	0.10	749.00	1.00
ARMARIO EN MADERA 2 PUERTAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101520	31/12/1997	1,050.00	0.10	1,049.00	1.00
ARCHIVO 4 GAVETAS	2602022 - LOS LLANOS	56101702	31/12/1997	4,854.27	0.10	4,853.27	1.00
ARCHIVO P/CXC 2 DIVISIONES EN MADERA	2602022 - LOS LLANOS	56101702	31/12/1997	2,500.00	0.10	2,499.00	1.00
4 GAVETAS EN FORMICA MARRON	2602022 - LOS LLANOS	56101703	31/12/1997	3,100.00	0.10	3,099.00	1.00
ABANICO	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40101604	31/12/1997	1,100.00	0.10	1,099.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	31/12/1997	1,950.00	0.10	1,949.00	1.00
SILLA CON BRAZO EN VINIL MAMEY	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	31/12/1997	1,550.00	0.10	1,549.00	1.00
SILLA METAL PLEGADIZA	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	31/12/1997	800.00	0.10	799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101702	31/12/1997	4,900.00	0.10	4,899.00	1.00
3 GAVETAS METAL/FORMICA	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101703	31/12/1997	3,300.00	0.10	3,299.00	1.00
6 GAVETAS METAL/FORMICA MARRON	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101703	31/12/1997	5,905.00	0.10	5,904.00	1.00
3 GAVETAS METAL/FORMICA MARRON	2602062 - AC.CONSUELO	56101703	31/12/1997	3,100.00	0.10	3,099.00	1.00
MESA P/MAQUINA DE ESCRIBIR	2604011 - EL SEYBO	56101519	31/12/1997	850.00	0.10	849.00	1.00
MESA P/MAQUINA DE ESCRIBIR	2604011 - EL SEYBO	56101519	31/12/1997	850.00	0.10	849.00	1.00
MESA P/MAQUINA DE ESCRIBIR	2604011 - EL SEYBO	56101519	31/12/1997	850.00	0.10	849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2604011 - EL SEYBO	56101702	31/12/1997	4,854.27	0.10	4,853.27	1.00
ARCHIVO EN METAL 4 GAVETAS	2604011 - EL SEYBO	56101702	31/12/1997	4,854.27	0.10	4,853.27	1.00
ARCHIVO EN METAL 4 GAVETAS	2604011 - EL SEYBO	56101702	31/12/1997	4,854.27	0.10	4,853.27	1.00
ARCHIVO EN METAL 4 GAVETAS	2604011 - EL SEYBO	56101702	31/12/1997	4,854.27	0.10	4,853.27	1.00
3 GAVETAS EN FORMICA MARRON	2604011 - EL SEYBO	56101703	31/12/1997	3,100.00	0.10	3,099.00	1.00
3 GAVETAS EN MADERA MARRON	2604011 - EL SEYBO	56101703	31/12/1997	3,100.00	0.10	3,099.00	1.00
4 GAVETAS EN MADERA MARRON	2604011 - EL SEYBO	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	2604011 - EL SEYBO	56101703	31/12/1997	2,200.00	0.10	2,199.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	2604011 - EL SEYBO	56101703	31/12/1997	2,200.00	0.10	2,199.00	1.00
3 GAVETAS EN FORMICA MARRON	2604011 - EL SEYBO	56101703	31/12/1997	3,100.00	0.10	3,099.00	1.00
CAJA FUERTE PEQUEÑA	2604011 - EL SEYBO	46171506	31/12/1997	1,325.00	0.10	1,324.00	1.00
CAJA FUERTE	2604011 - EL SEYBO	46171506	31/12/1997	1,850.00	0.10	1,849.00	1.00
ARMARIO EN METAL 2 PUERTAS	2604011 - EL SEYBO	56101520	31/12/1997	2,500.00	0.10	2,499.00	1.00
SILLA EN METAL PLEGADIZA	2604022 - AC.DE MICHE	56101504	31/12/1997	289.00	0.10	288.00	1.00

SILLA EN METAL PLEGADIZA	2604022 - AC.DE MICHE	56101504	31/12/1997	289.00	0.10	288.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	2604022 - AC.DE MICHE	56101703	31/12/1997	1,850.00	0.10	1,849.00	1.00
ARCHIVO EN MADERA 8 DIVISIONES P/ C/C	2604022 - AC.DE MICHE	56101702	31/12/1997	2,000.00	0.10	1,999.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	2603042 - SABANA DE LA MAR	56101504	31/12/1997	1,950.00	0.10	1,949.00	1.00
SILLA EN METAL/TELA C/BRAZO	2603042 - SABANA DE LA MAR	56101504	31/12/1997	2,550.00	0.10	2,549.00	1.00
SILLA EN METAL/TELA S/BRAZO	2603042 - SABANA DE LA MAR	56101504	31/12/1997	1,057.00	0.10	1,056.00	1.00
SILLA EN METAL/TELA S/BRAZO	2603042 - SABANA DE LA MAR	56101504	31/12/1997	1,057.00	0.10	1,056.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2603042 - SABANA DE LA MAR	56101702	31/12/1997	4,800.00	0.10	4,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2603042 - SABANA DE LA MAR	56101702	31/12/1997	4,800.00	0.10	4,799.00	1.00
ARCHIVO C/C EN MADERA 3 DIVISIONES	2603042 - SABANA DE LA MAR	56101702	31/12/1997	3,200.00	0.10	3,199.00	1.00
ARCHIVO C/C EN MADERA 2 DIVISIONES	2603042 - SABANA DE LA MAR	56101702	31/12/1997	2,500.00	0.10	2,499.00	1.00
ABANICO	2605011 - EL RINCON	40101604	31/12/1997	650.00	0.10	649.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	2605011 - EL RINCON	56101504	31/12/1997	1,900.00	0.10	1,899.00	1.00
SILLA SECRETARIAL EN VINIL S/BRAZO	2605011 - EL RINCON	56101504	31/12/1997	1,900.00	0.10	1,899.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	2605011 - EL RINCON	56101504	31/12/1997	1,900.00	0.10	1,899.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	2605011 - EL RINCON	56101504	31/12/1997	1,900.00	0.10	1,899.00	1.00
SILLA EN METAL PLEGADIZA	2605011 - EL RINCON	56101504	31/12/1997	289.00	0.10	288.00	1.00
ESTANTE PARA LIBROS 6 DIVISIONES EN MADERA	2605011 - EL RINCON	56101507	31/12/1997	2,700.00	0.10	2,699.00	1.00
ARCHIVO 13 DIVISIONES 2 GAVETAS EN MADERA P/CXC	2605011 - EL RINCON	56101702	31/12/1997	3,000.00	0.10	2,999.00	1.00
6 GAVETAS METAL/FORMICA MARRON	2605011 - EL RINCON	56101703	31/12/1997	5,905.00	0.10	5,904.00	1.00
ESCRITORIO 2 GAVETAS METAL/FORMICA	2605011 - EL RINCON	56101703	31/12/1997	2,200.00	0.10	2,199.00	1.00
3 GAVETAS METAL/FORMICA MARRON	2605011 - EL RINCON	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
3 GAVETAS METAL/FORMICA MARRON	2605011 - EL RINCON	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
3 GAVETAS METAL/FORMICA MARRON	2605011 - EL RINCON	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
3 GAVETAS METAL/FORMICA MARRON	2605011 - EL RINCON	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
3 GAVETAS METAL/FORMICA MARRON	2605011 - EL RINCON	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
3 GAVETAS METAL/FORMICA MARRON	2605011 - EL RINCON	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
MESA GRANDE EN MADERA	2604022 - AC.DE MICHE	56101519	31/12/1997	1,890.00	0.10	1,889.00	1.00
CAJA FUERTE CUADRADA EN METAL	2701032 - AC. VICENTE NOBLE	46171506	31/12/1997	1,215.00	0.10	1,214.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2701032 - AC. VICENTE NOBLE	56101702	31/12/1997	4,160.00	0.10	4,159.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2701032 - AC. VICENTE NOBLE	56101702	31/12/1997	4,160.00	0.10	4,159.00	1.00
ARCHIVO CXC 3 DIVISIONES	2701032 - AC. VICENTE NOBLE	56101702	31/12/1997	1,620.00	0.10	1,619.00	1.00
ARCHIVO CXC 2 DIVISIONES	2701032 - AC. VICENTE NOBLE	56	31/12/1997	1,080.00	0.10	1,079.00	1.00
ARCHIVO CXC 2 DIVISIONES	2701032 - AC. VICENTE NOBLE	56101702	31/12/1997	1,080.00	0.10	1,079.00	1.00
3 GAVETAS EN FORMICA MARRON	2701032 - AC. VICENTE NOBLE	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA NEGRO	2701032 - AC. VICENTE NOBLE	56101703	31/12/1997	2,650.00	0.10	2,649.00	1.00
ESCRITORIO 1 GAVETA EN MADERA	2701032 - AC. VICENTE NOBLE	56101703	31/12/1997	2,650.00	0.10	2,649.00	1.00
3 GAVETAS EN FORMICA MARRON	2701032 - AC. VICENTE NOBLE	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
3 GAVETAS EN FORMICA MARRON	2701022 - AC. CABRAL	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
SILLA PLEGADIZA EN METAL	2701042 - AC. TAMAYO	56101504	31/12/1997	1,200.00	0.10	1,199.00	1.00
SILLA PLEGADIZA EN METAL	2701042 - AC. TAMAYO	56101504	31/12/1997	1,200.00	0.10	1,199.00	1.00
SILLA PLEGADIZA EN METAL	2701042 - AC. TAMAYO	56101504	31/12/1997	1,200.00	0.10	1,199.00	1.00
SILLA PLEGADIZA EN METAL	2701042 - AC. TAMAYO	56101504	31/12/1997	1,200.00	0.10	1,199.00	1.00

SILLA PLEGADIZA EN METAL	2702011 - AC. NEYBA	56101504	31/12/1997	185.00	0.10	184.00	1.00
SILLA PLEGADIZA EN METAL	2702011 - AC. NEYBA	56101504	31/12/1997	185.00	0.10	184.00	1.00
SILLA PLEGADIZA EN METAL	2702011 - AC. NEYBA	56101504	31/12/1997	185.00	0.10	184.00	1.00
SILLA PLEGADIZA EN METAL	2702011 - AC. NEYBA	56101504	31/12/1997	185.00	0.10	184.00	1.00
SILLA EN VINIL C/BRAZOS	2702011 - AC. NEYBA	56101504	31/12/1997	286.00	0.10	285.00	1.00
SILLA EN VINIL C/BRAZOS	2702011 - AC. NEYBA	56101504	31/12/1997	286.00	0.10	285.00	1.00
ARMARIO EN MADERA PEQUEÑO 2 PUERTAS	2702011 - AC. NEYBA	56101520	31/12/1997	3,145.00	0.10	3,144.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA	2702011 - AC. NEYBA	56101522	31/12/1997	2,450.00	0.10	2,449.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA	2702011 - AC. NEYBA	56101522	31/12/1997	2,450.00	0.10	2,449.00	1.00
SILLA EN METAL PLEGADIZA	2703011 - AC. JIMANI	56101504	31/12/1997	286.00	0.10	285.00	1.00
SILLA EN METAL PLEGADIZA	2703011 - AC. JIMANI	56101504	31/12/1997	286.00	0.10	285.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	2703011 - AC. JIMANI	56101703	31/12/1997	1,875.00	0.10	1,874.00	1.00
ARCHIVO CXC EN MADERA 2 DIVISIONES	2703053 - AC. MULT EL MAMON	56101702	31/12/1997	2,300.00	0.10	2,299.00	1.00
ARCHIVO CXC EN MADERA 2 DIVISIONES	2703053 - AC. MULT EL MAMON	56101702	31/12/1997	2,300.00	0.10	2,299.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101703	31/12/1997	2,500.00	0.10	2,499.00	1.00
TRIPODE	1360200-DIVISION DE DIBUJO	56101536	31/12/1997	35,000.00	0.10	34,999.00	1.00
REGLA MIRA TOPOGRAFICA	1360200-DIVISION DE DIBUJO	41111614	31/12/1997	5,000.00	0.10	4,999.00	1.00
REGLA MIRA TOPOGRAFICA	1360200-DIVISION DE DIBUJO	41111614	31/12/1997	5,000.00	0.10	4,999.00	1.00
PINTURA DE UN COCHE BAJO LLUVIA 24X20 DE ARQUIMED	1013200-DEPTO. DESARROLLO RURAL EN APS	60121001	01/06/1998	22,300.00	0.00	0.00	22,300.00
MESA REDONDA EN CAOBA	1920101-ESCUELA DE FONTANERIA	56101519	31/12/1998	4,800.00	0.10	4,799.00	1.00
MESA REDONDA EN CAOBA	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101519	31/12/1998	4,800.00	0.10	4,799.00	1.00
MAQUINA DE ESCRIBIR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	44102602	31/12/1998	7,500.00	0.10	7,499.00	1.00
CAOBA S/B EN RAYA	1650001-DIRECCION FINANCIERA	56101504	31/12/1998	4,900.00	0.10	4,899.00	1.00
CAOBA S/B EN RAYA	1650001-DIRECCION FINANCIERA	56101504	31/12/1998	4,900.00	0.10	4,899.00	1.00
CAOBA S/B EN RAYA	1650001-DIRECCION FINANCIERA	56101504	31/12/1998	4,900.00	0.10	4,899.00	1.00
MESA EN CAOBA REDONDA	1650001-DIRECCION FINANCIERA	56101519	31/12/1998	2,300.00	0.10	2,299.00	1.00
ABANICO	1730001 - DIVISION DE CUBICACION	40101604	31/12/1998	883.44	0.10	882.44	1.00
ABANICO DE PEDESTAL	1730001 - DIVISION DE CUBICACION	40101604	31/12/1998	595.00	0.10	594.00	1.00
ARCHIVO 4 DIVISIONES CON CAJA FUERTE	2101011 - AC.MAO MUNICIPAL	56101702	31/12/1998	5,600.00	0.10	5,599.00	1.00
MESA 3 GAVETA EN MADERA	2103011 - AC. SABANETA	56101519	31/12/1998	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIAL EN LEDER S/BRAZOS	2103011 - AC. SABANETA	56101504	31/12/1998	1,850.00	0.10	1,849.00	1.00
SILLA DE VISITA EN LEDER	2103011 - AC. SABANETA	56101504	31/12/1998	890.00	0.10	889.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS	2103011 - AC. SABANETA	56101703	31/12/1998	2,100.00	0.10	2,099.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	2104011 - MONTE CRISTY	56101504	31/12/1998	1,900.00	0.10	1,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2104011 - MONTE CRISTY	56101702	31/12/1998	2,525.00	0.10	2,524.00	1.00
SILLA DE VISITA EN TELA C/BRAZO	2104011 - MONTE CRISTY	56101504	31/12/1998	1,500.00	0.10	1,499.00	1.00
7 ESPACIO EN PINO	2104011 - MONTE CRISTY	56101507	31/12/1998	2,995.00	0.10	2,994.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA	2104011 - MONTE CRISTY	56101522	31/12/1998	1,790.00	0.10	1,789.00	1.00
ESCRITORIO 2 GAVETA EN MADERA	2104011 - MONTE CRISTY	56101703	31/12/1998	1,890.00	0.10	1,889.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101702	31/12/1998	4,525.00	0.10	4,524.00	1.00
SILLA METAL Y TELA C/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1998	1,375.00	0.10	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1998	1,375.00	0.10	1,374.00	1.00

SILLA METAL Y TELA C/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1998	1,375.00	0.10	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1998	1,375.00	0.10	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1998	1,375.00	0.10	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1998	1,375.00	0.10	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1998	1,375.00	0.10	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1998	1,375.00	0.10	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/1998	1,375.00	0.10	1,374.00	1.00
SILLA P/VISITAS 4 ASIENTOS	2104072 - AC. BOTONCILLO	56101504	31/12/1998	1,725.00	0.10	1,724.00	1.00
CAJA FUERTE TIPO COFRE	2104072 - AC. BOTONCILLO	46171506	31/12/1998	1,345.00	0.10	1,344.00	1.00
CREDENZA TIPO MESA EN MADERA	2104072 - AC. BOTONCILLO	56101701	31/12/1998	1,850.00	0.10	1,849.00	1.00
SILLA P/VISITA C/BRAZO EN TELA/METAL	2304011 - NAGUA MULTIPLE	56101504	31/12/1998	1,550.00	0.10	1,549.00	1.00
6 GAVETAS METAL Y FORMICA MARRON	2305011 - SAMANA	56101703	31/12/1998	4,900.00	0.10	4,899.00	1.00
3 GAVETAS METAL Y FORMICA MARRON	2404032 - BAYAGUANA	56101703	31/12/1998	3,500.00	0.10	3,499.00	1.00
7 GAVETAS EN MADERA C/CAOBA	2404032 - BAYAGUANA	56101703	31/12/1998	15,200.00	0.10	15,199.00	1.00
SILLA GIRATORIA S/BRAZO	2501001 - ZONA V	56101504	31/12/1998	1,057.00	0.10	1,056.00	1.00
EN FORMICA 6 GAVETAS	2501001 - ZONA V	56101703	31/12/1998	7,000.02	0.10	6,999.02	1.00
SILLA GIRATORIA S/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/1998	1,057.00	0.10	1,056.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	2502011 - BONAO MULTIPLE	56101522	31/12/1998	1,790.00	0.10	1,789.00	1.00
4 GAVETAS EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	31/12/1998	5,300.00	0.10	5,299.00	1.00
2 PUERTAS 10 ESPACIOS EN MADERA	2502011 - BONAO MULTIPLE	56101507	31/12/1998	3,000.00	0.10	2,999.00	1.00
SILLA ALTA S/BRAZO S/BRAZO P/CAJERA	2502011 - BONAO MULTIPLE	56101806	31/12/1998	1,514.38	0.10	1,513.38	1.00
MESA P/MAQUINA DE ESCRIBIR	2601011 - HIGUEY	56101519	31/12/1998	525.00	0.10	524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2601011 - HIGUEY	56101702	31/12/1998	4,350.00	0.10	4,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2601011 - HIGUEY	56101702	31/12/1998	4,350.00	0.10	4,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2601011 - HIGUEY	56101702	31/12/1998	4,350.00	0.10	4,349.00	1.00
ARCHIVO EN METAL 2 GAVETAS	2601011 - HIGUEY	56101702	31/12/1998	2,850.00	0.10	2,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2601011 - HIGUEY	56101702	31/12/1998	4,350.00	0.10	4,349.00	1.00
ARCHIVO EN METAL 2 GAVETAS	2601011 - HIGUEY	56101702	31/12/1998	2,850.00	0.10	2,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2601011 - HIGUEY	56101702	31/12/1998	3,350.00	0.10	3,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2604011 - EL SEYBO	56101702	31/12/1998	3,230.00	0.10	3,229.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2604011 - EL SEYBO	56101702	31/12/1998	3,230.00	0.10	3,229.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/1998	2,440.00	0.10	2,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/1998	2,440.00	0.10	2,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/1998	4,440.00	0.10	4,439.00	1.00
NATIONAL 2 PUERTAS CREMA	2701011 - AC. BARAHONA	52141501	31/12/1998	15,600.00	0.10	15,599.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101504	23/06/1999	7,041.06	0.10	7,040.06	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101504	23/06/1999	7,041.06	0.10	7,040.06	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101504	23/06/1999	7,041.06	0.10	7,040.06	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101504	23/06/1999	7,041.06	0.10	7,040.06	1.00
MESA EN FORMICA	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECAN	56101519	30/06/1999	2,500.00	0.10	2,499.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/1999	3,070.29	0.10	3,069.29	1.00
MUEBLE DE COMPUTADORA EN FORMICA	1011001- DIRECCION EJECUTIVA	56112002	31/12/1999	4,052.00	0.10	4,051.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101702	31/12/1999	4,370.00	0.10	4,369.00	1.00

ARCHIVO EN METAL DE 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	3,675.00	0.10	3,674.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	7,435.60	0.10	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	7,435.60	0.10	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	7,435.60	0.10	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	7,435.60	0.10	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	7,435.60	0.10	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	7,435.60	0.10	7,434.60	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1999	7,435.60	0.10	7,434.60	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	31/12/1999	2,000.00	0.10	1,999.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/1999	5,316.95	0.10	5,315.95	1.00
SUPERFICIE DE TRABAJO EN FORMICA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56112002	31/12/1999	1,878.00	0.10	1,877.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101504	31/12/1999	1,150.00	0.10	1,149.00	1.00
CREDENZA DE MADERA 2 GAVETAS Y 1 PUERTA	1530000 - DEPARTAMENTO DE FACTURACION	56101701	31/12/1999	3,888.00	0.10	3,887.00	1.00
ESCRITORIO METAL Y FORMICA 2/GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1999	1,500.00	0.10	1,499.00	1.00
CREDENZA EN CAOBA DE 3 ESPACIOS	1650001-DIRECCION FINANCIERA	56101701	31/12/1999	10,324.00	0.10	10,323.00	1.00
ESCRITORIO EN CAOBA 3 GAVETAS Y UNA PUERTA	1650001-DIRECCION FINANCIERA	56101703	31/12/1999	6,000.00	0.10	5,999.00	1.00
MAQUINA DE ESCRIBIR	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	44102602	31/12/1999	7,400.00	0.10	7,399.00	1.00
RELOJ P/FECHAR Y RECIBIR DOCUMENTOS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	44102402	31/12/1999	11,880.00	0.10	11,879.00	1.00
ABANICO DE PEDESTAL	2403282 PROYECTO PERAVIA	40101604	31/12/1999	883.44	0.10	882.44	1.00
MESA EN MADERA PEQUEÑA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	31/12/1999	1,900.00	0.10	1,899.00	1.00
ESCRITORIO EN MADERA 2 GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/1999	4,438.94	0.10	4,437.94	1.00
ESCRITORIO EN FORMICA SIN GAVETAS TIPO L CON 2 GAV	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/1999	4,438.94	0.10	4,437.94	1.00
SILLA DE VISITAS 2 ASIENTOS EN TELA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/1999	2,600.00	0.10	2,599.00	1.00
SILLA DE VISITAS 2 ASIENTOS EN TELA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/1999	6,055.20	0.10	6,054.20	1.00
ARCHIVO EN METAL 2 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/1999	8,975.00	0.10	8,974.00	1.00
ESTANTES PARA LIBROS EN CHEAP WOOD	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	31/12/1999	2,699.00	0.10	2,698.00	1.00
ESTANTES PARA LIBROS 2 ESPACIOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	31/12/1999	3,200.00	0.10	3,199.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	1730001 - DIVISION DE CUBICACION	56101507	31/12/1999	2,699.00	0.10	2,698.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	1730001 - DIVISION DE CUBICACION	56101507	31/12/1999	2,699.00	0.10	2,698.00	1.00
ESTANTE EN FOMICA PARA LIBROS 3 ESPACIOS	1730001 - DIVISION DE CUBICACION	56101507	31/12/1999	300.00	0.10	299.00	1.00
ESTANTE EN FOMICA PARA LIBROS 3 ESPACIOS	1730001 - DIVISION DE CUBICACION	56101507	31/12/1999	300.00	0.10	299.00	1.00
ARMARIO EN METAL DE 2 PUERTAS	1610600-DIVISION DE COMBUSTIBLES	56101520	31/12/1999	3,150.00	0.10	3,149.00	1.00
SILLA PARA VISITAS METAL Y TELA SIN BRAZO	1730001 - DIVISION DE CUBICACION	56101504	31/12/1999	1,620.00	0.10	1,619.00	1.00

SILLA SIN BRAZOS METAL Y FORMICA SIN GAVETA	1730001 - DIVISION DE CUBICACION	56101504	31/12/1999	1,620.00	0.10	1,619.00	1.00
SILLA SIN BRAZOS METAL Y FORMICA SIN GAVETA	1730001 - DIVISION DE CUBICACION	56101504	31/12/1999	1,620.00	0.10	1,619.00	1.00
SILLA PARA VISITA PIEL Y METAL SIN BRAZOS	1730001 - DIVISION DE CUBICACION	56101504	31/12/1999	1,620.00	0.10	1,619.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL Y MADERA C/B	1360200-DIVISION DE DIBUJO	56101522	31/12/1999	4,350.00	0.10	4,349.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101504	31/12/1999	1,075.00	0.10	1,074.00	1.00
SILLA DE VISITAS EN TELA Y METAL	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101504	31/12/1999	1,620.00	0.10	1,619.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS NEVERA	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101504	31/12/1999	1,075.00	0.10	1,074.00	1.00
SILLA DE VISITAS EN TELA Y METAL DE 2 ESPACIOS	1610100 - DIVISION DE SERVICIOS GENERALES	52141501	31/12/1999	8,500.00	0.10	8,499.00	1.00
SILLA DE VISITAS EN TELA Y METAL DE 2 ESPACIOS NEVERA(BEBEERO)	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101504	31/12/1999	4,289.68	0.10	4,288.68	1.00
SILLA DE VISITAS EN TELA Y METAL DE 2 ESPACIOS NEVERA(BEBEERO)	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101504	31/12/1999	4,289.68	0.10	4,288.68	1.00
GOLDSTAR 10" 2 PUERTAS BLANCAS	2101011 - AC.MAO MUNICIPAL	52141501	31/12/1999	12,666.79	0.10	12,665.79	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	2104072 - AC. BOTONCILLO	52141501	31/12/1999	18,500.00	0.10	18,499.00	1.00
EJECUTIVO C/BRAZO EN TELA ROJO	2104072 - AC. BOTONCILLO	56101522	31/12/1999	1,790.00	0.10	1,789.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2302042 - FANTINO	56101522	31/12/1999	3,375.00	0.10	3,374.00	1.00
3 GAVETAS EN FORMICA AZUL	2302042 - FANTINO	56101702	31/12/1999	5,440.00	0.10	5,439.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	2302042 - FANTINO	56101703	31/12/1999	4,850.45	0.10	4,849.45	1.00
SILLA SECRETARIAL C/BRAZO	2302042 - FANTINO	56101522	31/12/1999	1,790.00	0.10	1,789.00	1.00
ESCRITORIO 4 GAVETAS EN MADERA	2403011 - AC. BANI	56101504	31/12/1999	2,160.00	0.10	2,159.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2404032 - BAYAGUANA	56101703	31/12/1999	1,950.00	0.10	1,949.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/1999	5,440.00	0.10	5,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/1999	5,440.00	0.10	5,439.00	1.00
CREDENZA EN CAOBA DE 4 PUERTAS	1650001-DIRECCION FINANCIERA	56101701	31/12/1999	10,324.00	0.10	10,323.00	1.00
ARMARIO EN METAL DE DOS PUERTAS	1360200-DIVISION DE DIBUJO	56101520	31/12/1999	2,500.00	0.10	2,499.00	1.00
ARMARIO DE PLANOS EN FORMICA DE 6 GAVETAS Y 4 PUE	1360200-DIVISION DE DIBUJO	56101520	31/12/1999	2,500.00	0.10	2,499.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/1999	4,438.94	0.10	4,437.94	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	1730001 - DIVISION DE CUBICACION	56101507	31/12/1999	2,699.00	0.10	2,698.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	1730001 - DIVISION DE CUBICACION	56101507	31/12/1999	2,699.00	0.10	2,698.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	1730001 - DIVISION DE CUBICACION	56101507	31/12/1999	2,699.00	0.10	2,698.00	1.00
CREDENZA DE MADERA 2 GAVETAS Y 2 PUERTAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	31/12/1999	3,888.00	0.10	3,887.00	1.00
CREDENZA DE MADERA 2 GAVETAS Y 2 PUERTAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	31/12/1999	3,888.00	0.10	3,887.00	1.00
ABANICO DE PEDESTAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101604	31/12/1999	883.44	0.10	882.44	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/1999	6,055.20	0.10	6,054.20	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/1999	6,055.20	0.10	6,054.20	1.00
ARMARIO EN METAL DE DOS PUERTAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101520	31/12/1999	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	31/12/1999	5,440.00	0.10	5,439.00	1.00
PINTURA CASA CON ALAMBRE Y FLORES ARRIBA C/ MARC	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	60121001	01/03/2000	18,600.00	0.00	0.00	18,600.00
PINTURA UNA CASA CON FLORES 30X20	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	60121001	01/06/2000	6,500.00	0.00	0.00	6,500.00
SILLON SEMI EJECUTIVO C/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	30/06/2000	6,895.01	0.10	6,894.01	1.00
MESA P/MAQUINA DE ESCRIBIR EN FORMICA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101519	30/06/2000	1,500.00	0.10	1,499.00	1.00
PINTURA DE UN VELERO EN EL MAR DE FAMILIA 94	1610200-DIVISION DE TRANSPORTACION	60121001	30/06/2000	11,500.00	0.00	11,499.00	1.00
LIBRERO EN PLAYWOOD BASE DE METAL DE 6 ESPACIOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101507	30/06/2000	1,980.00	0.10	1,979.00	1.00
SILLON SEMI EJECUTIVO CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	28/11/2000	12,685.00	0.10	12,684.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	30/12/2000	9,800.00	0.10	9,799.00	1.00

CREDENZA EN CAOBA DE 6 PUETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101701	31/12/2000	3,888.00	0.10	3,887.00	1.00
BEBEDERO	1610600-DIVISION DE COMBUSTIBLES	52141501	31/12/2000	4,300.00	0.10	4,299.00	1.00
BEBEDERO	1610102 - SECCION DE SEGURIDAD CIVIL	52141501	31/12/2000	4,300.00	0.10	4,299.00	1.00
SILLA P/VISITA METAL Y TELA	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2000	1,480.00	0.10	1,479.00	1.00
CREDENZA EN FORMICA	1011001- DIRECCION EJECUTIVA	56101701	31/12/2000	5,832.00	0.10	5,831.00	1.00
SILLON EJECUTIVO C/ BRAZO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	31/12/2000	2,349.00	0.10	2,348.00	1.00
MUEBLE PARA COMPUTADORA DE 6 ESPACIOS	1651000-DEPARTAMENTO FINANCIERO	56112002	31/12/2000	1,878.00	0.10	1,877.00	1.00
SILLA SECRETARIAL S/BRAZOS	2301022 - PIMENTEL MULTIPLE	56101504	31/12/2000	2,484.00	0.10	2,483.00	1.00
CREDENZA 2PUERTAS 2 ESPACIOS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101701	31/12/2000	3,888.00	0.10	3,887.00	1.00
BEBEDERO	1011400-DEPARTAMENTO JURIDICO	52141501	31/12/2000	5,600.00	0.10	5,599.00	1.00
BEBEDERO	1100001-DIRECCION DE TECNOLOGIA	52141501	31/12/2000	5,600.00	0.10	5,599.00	1.00
SILLA DE VISITA DE METAL Y TELA S/BRAZOS	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/2000	1,200.00	0.10	1,199.00	1.00
CREDENZA EN FORMICA 4 PUERTAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101701	31/12/2000	3,888.00	0.10	3,887.00	1.00
ARCHIVO EN METAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2000	2,200.00	0.10	2,199.00	1.00
ESCRITORIO EN METAL TIPO L 2 GAVETAS	2603011 - HATO MAYOR MULTIPLE	56101703	31/12/2000	1,836.00	0.10	1,835.00	1.00
ESCRITORIO EN CRISTAL Y METAL SIN GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	31/12/2000	1,836.00	0.10	1,835.00	1.00
ESCOPETA MAVERICK MOD88-12-#MV43401-G	1011600-SEGURIDAD MILITAR	20122101	31/12/2000	3,000.00	0.10	2,999.00	1.00
ESCOPETA MC. MAVERICK MV-44047-G	1011600-SEGURIDAD MILITAR	20122101	31/12/2000	3,000.00	0.10	2,999.00	1.00
ESCOPETA MC. MAVERICK MV-44353-G	1011600-SEGURIDAD MILITAR	20122101	31/12/2000	3,000.00	0.10	2,999.00	1.00
ESCRITOIO EN CAOBA 7GAVETAS	1011600-SEGURIDAD MILITAR	56101703	31/12/2000	18,000.00	0.10	17,999.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	1011600-SEGURIDAD MILITAR	56101522	31/12/2000	3,456.00	0.10	3,455.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1011600-SEGURIDAD MILITAR	56101702	31/12/2000	5,440.00	0.10	5,439.00	1.00
ACOGINADA EN CAOBA S/BRAZO AZUL	2402011 - AC.SAN JOSE DE OCOA	56101504	31/12/2000	3,150.00	0.10	3,149.00	1.00
ACOGINADA EN CAOBA C/BRAZO AZUL	2402011 - AC.SAN JOSE DE OCOA	56101504	31/12/2000	3,150.00	0.10	3,149.00	1.00
ACOGINADA EN CAOBA C/BRAZO AZUL	2305011 - SAMANA	56101504	31/12/2000	3,150.00	0.10	3,149.00	1.00
ACOGINADA EN CAOBA C/BRAZO AZUL	2305011 - SAMANA	56101504	31/12/2000	3,150.00	0.10	3,149.00	1.00
ACOGINADA EN CAOBA C/BRAZO AZUL	2402011 - AC.SAN JOSE DE OCOA	56101504	31/12/2000	3,150.00	0.10	3,149.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2000	3,675.00	0.10	3,674.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2000	2,440.00	0.10	2,439.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101702	31/12/2000	2,440.00	0.10	2,439.00	1.00
SUPERFICIE DE TRABAJO EN CHEAP WOOD 4 ESPACIO	1900001 - DIRECCION DE RECURSOS HUMANOS	56112002	31/12/2000	1,878.00	0.10	1,877.00	1.00
AIRE ACONDICIONADO PISO-TECHO DE 5 TONELADAS	1652000-DEPARTAMENTO DE PRESUPUESTO	40101701	31/12/2000	27,500.00	0.10	27,499.00	1.00
EXTRACTOR DE AIRE	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	40101602	31/12/2000	2,342.00	0.10	2,341.00	1.00
ESCRITORIO EN CHEAP WOOD 2 GAVETAS	1920101-ESCUELA DE FONTANERIA	56101703	31/12/2000	1,500.00	0.10	1,499.00	1.00
SILLA DE VISITA DE PLASTICO Y METAL	1920101-ESCUELA DE FONTANERIA	56101504	31/12/2000	1,296.00	0.10	1,295.00	1.00
SILLA SECRETARIAL S/BRAZOS	1920101-ESCUELA DE FONTANERIA	56101504	31/12/2000	1,296.00	0.10	1,295.00	1.00
MESA 2 GAVETAS METAL 2 ESPACIOS	1940100-DIVISION DE DISPENSARIO MEDICO	42191801	31/12/2000	1,300.00	0.10	1,299.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	31/12/2000	1,456.00	0.10	1,455.00	1.00
CAMILLA DE PACIENTE DE TRANSPORTE EN TELA	1940100-DIVISION DE DISPENSARIO MEDICO	42192207	31/12/2000	3,200.00	0.10	3,199.00	1.00
TABURETE P/SUBIR LOS PIES EN METAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101514	31/12/2000	450.00	0.10	449.00	1.00
RECINTO MEDICO	1940100-DIVISION DE DISPENSARIO MEDICO	30171505	31/12/2000	7,500.00	0.10	7,499.00	1.00
TANQUE DE 200 LIBRAS	1940100-DIVISION DE DISPENSARIO MEDICO	24111802	31/12/2000	7,500.00	0.10	7,499.00	1.00
CUELLO DE GANGU	1940100-DIVISION DE DISPENSARIO MEDICO	42295110	31/12/2000	1,200.00	0.10	1,199.00	1.00

BEBEDERO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141501	31/12/2000	2,572.67	0.10	2,571.67	1.00
MESA DE MAQUINA DE ESCRIBIR	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101519	31/12/2000	1,300.00	0.10	1,299.00	1.00
MESA P/MAQUINA DE ESCRIBIR EN CAOBA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101519	31/12/2000	3,200.00	0.10	3,199.00	1.00
ESCRITORIO TIPO L EN FORMICA COLOR CREMA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2000	2,000.00	0.10	1,999.00	1.00
SUPERFICIE DE TRABAJO DE APOYO AL ORDEN EN CHEAP	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56112002	31/12/2000	1,878.00	0.10	1,877.00	1.00
BEBEDERO	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	52141501	31/12/2000	5,292.00	0.10	5,291.00	1.00
ESCRITORIO FORMICA DE 3 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2000	2,376.00	0.10	2,375.00	1.00
CREDENZA EN MADERA 2 ESPACIOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101701	31/12/2000	9,744.00	0.10	9,743.00	1.00
MESA EN CAOBA CON UNA GAVETA	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101519	31/12/2000	4,500.00	0.10	4,499.00	1.00
SILLON EN TELA SEMI EJECUTIVO CON BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101522	31/12/2000	3,090.96	0.10	3,089.96	1.00
SILLA SECRETARIAL CON BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2000	5,000.00	0.10	4,999.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2000	5,856.67	0.10	5,855.67	1.00
SUPERFICIE DE TRABAJO	2102011 - DAJABON MULTIPLE	56112002	31/12/2000	1,950.00	0.10	1,949.00	1.00
ESTANTES PARA LIBROS VARIOS ESPACIOS EN MADERA	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101507	31/12/2000	1,200.00	0.10	1,199.00	1.00
SILLA DE VISITA EN TELA Y MADERA CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	31/12/2000	3,150.00	0.10	3,149.00	1.00
CREDENZA EN CAOBA DE 3 GAVETAS 2 PUERTAS 2 ESPAC	1500001 - DIRECCION COMERCIAL	56101701	31/12/2000	3,888.00	0.10	3,887.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101702	31/12/2000	750.00	0.10	749.00	1.00
MESA MADERA Y METAL	1530000 - DEPARTAMENTO DE FACTURACION	56101519	31/12/2000	2,500.00	0.10	2,499.00	1.00
ESTANTE PARA LIBROS 3 ESPACIOS 2 GAVETAS EN CAOBA/	1650001-DIRECCION FINANCIERA	56101507	31/12/2000	2,700.00	0.10	2,699.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LE'	1650001-DIRECCION FINANCIERA	56101522	31/12/2000	3,090.96	0.10	3,089.96	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LE'	1650001-DIRECCION FINANCIERA	56101522	31/12/2000	3,090.96	0.10	3,089.96	1.00
CREDENZA EN CAOBA 7 ESPACIOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101701	31/12/2000	3,888.00	0.10	3,887.00	1.00
CREDENZA EN FORMICA 2 ESPACIOS	1650001-DIRECCION FINANCIERA	56101701	31/12/2000	3,888.00	0.10	3,887.00	1.00
ESCRITORIO METAL Y FORMICA 2/GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	31/12/2000	3,500.00	0.10	3,499.00	1.00
ESCRITORIO EN FORMICA CON DOS GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	31/12/2000	4,500.00	0.10	4,499.00	1.00
NEVERA (BEBEDERO)	1011700-SUB DIRECCION EJECUTIVA	52141501	31/12/2000	5,292.00	0.10	5,291.00	1.00
SUPERFICIE DE TRABAJO PARA COMPUTADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56112002	31/12/2000	4,195.00	0.10	4,194.00	1.00
MAQUINA DE ESCRIBIR ELECTRICA	1610200-DIVISION DE TRANSPORTACION	44102602	31/12/2000	7,500.00	0.10	7,499.00	1.00
3 ASIENTO C/ROJO VINO	2305011 - SAMANA	56101502	31/12/2000	3,584.00	0.10	3,583.00	1.00
CREDENZA EN PINO DE 2 ESPACIOS	1610100 - DIVISION DE SERVICIOS GENERALES	56101701	31/12/2000	3,888.00	0.10	3,887.00	1.00
MESA PEQUEÑA C/TOPE DE VIDRIO	1610100 - DIVISION DE SERVICIOS GENERALES	56101519	31/12/2000	3,600.00	0.10	3,599.00	1.00
ARCHIVO METAL 3 GAVETAS	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101702	31/12/2000	4,900.00	0.10	4,899.00	1.00
ARCHIVO METAL 3 GAVETAS	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101702	31/12/2000	4,900.00	0.10	4,899.00	1.00
SILLA SECRETARIAL S/BRAZOS	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	31/12/2000	1,100.00	0.10	1,099.00	1.00
SILLA SECRETARIAL S/BRAZOS	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	31/12/2000	1,100.00	0.10	1,099.00	1.00
ARMARIOS 2 PUERTAS METAL	1610101-SECCION DE MAYORDOMIA	56101520	31/12/2000	3,150.00	0.10	3,149.00	1.00
ARMARIO EN METAL 2 PUERTAS	1610101-SECCION DE MAYORDOMIA	56101520	31/12/2000	3,150.00	0.10	3,149.00	1.00
ARCHIVO METAL 2 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2000	3,500.00	0.10	3,499.00	1.00
AIRE ACONDICIONADO	1610101-SECCION DE MAYORDOMIA	40101701	31/12/2000	17,500.00	0.10	17,499.00	1.00
SILLA DE VISITA C/B EN CAOBA	1610101-SECCION DE MAYORDOMIA	56101504	31/12/2000	1,900.00	0.10	1,899.00	1.00
SILLON SEMI-EJECUTIVO C/B	1610101-SECCION DE MAYORDOMIA	56101522	31/12/2000	3,090.96	0.10	3,089.96	1.00
ESCRITORIO EN CAOBA 6 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	31/12/2000	14,100.00	0.10	14,099.00	1.00
SILLA DE VISITA C/BRAZO	1651000-DEPARTAMENTO FINANCIERO	56101504	31/12/2000	1,250.00	0.10	1,249.00	1.00

SILLA DE VISITA C/BRAZOS	1651000-DEPARTAMENTO FINANCIERO	56101504	31/12/2000	1,250.00	0.10	1,249.00	1.00
ARCHIVO EN METAL DE 3 GAVETAS	1500001 - DIRECCION COMERCIAL	56101702	31/12/2000	2,975.00	0.10	2,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2000	2,975.00	0.10	2,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2000	2,975.00	0.10	2,974.00	1.00
ESCRITORIO EN CHEAP WOOD C/3 GAVETAS	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	31/12/2000	7,800.00	0.10	7,799.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	31/12/2000	1,500.00	0.10	1,499.00	1.00
ARCHIVO 4 GAVETAS	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	31/12/2000	2,975.00	0.10	2,974.00	1.00
MUEBLE PARA COMPUTADORA EN FORMICA	1652000-DEPARTAMENTO DE PRESUPUESTO	56112002	31/12/2000	4,195.00	0.10	4,194.00	1.00
AIRE ACONDICIONADO TIPO CONSOLA	1651100-DIVISION DE TESORERIA	40101701	31/12/2000	17,500.00	0.10	17,499.00	1.00
AIRE ACONDICIONADO TIPO CONSOLA	1410001 - DIVISION DE MANT. ELECTROMECHANICO	40101701	31/12/2000	18,750.00	0.10	18,749.00	1.00
CAJA FUERTE TIPO COFRE	1651100-DIVISION DE TESORERIA	46171506	31/12/2000	345.00	0.10	344.00	1.00
CAJA FUERTE TIPO COFRE	1651100-DIVISION DE TESORERIA	46171506	31/12/2000	345.00	0.10	344.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2000	3,280.00	0.10	3,279.00	1.00
CIRCULADORES DE AIRE	1651100-DIVISION DE TESORERIA	40101602	31/12/2000	2,342.00	0.10	2,341.00	1.00
ESCRITORIO METAL Y FORMICA 2 GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/2000	7,800.00	0.10	7,799.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101703	31/12/2000	7,800.00	0.10	7,799.00	1.00
ESCRITORIO METAL Y FORMICA 2 GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/2000	7,800.00	0.10	7,799.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101703	31/12/2000	7,800.00	0.10	7,799.00	1.00
SILLA GIRATORIA EN TELA S/BRAZOS	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101504	31/12/2000	1,150.00	0.10	1,149.00	1.00
SILLA GIRATORIA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2000	1,568.00	0.10	1,567.00	1.00
SILLA GIRATORIA EN TELA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2000	1,568.00	0.10	1,567.00	1.00
SILA SECRETARIAL S/BRAZO	1610400-DIVISION DE PLANTA FISICA	56101504	31/12/2000	1,568.00	0.10	1,567.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTES EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 6 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00

ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	31/12/2000	6,950.00	0.10	6,949.00	1.00
ESCRITORIO 2 GAVETAS EN METAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101703	31/12/2000	1,224.00	0.10	1,223.00	1.00
ESCRITORIO 2 GAVETAS EN METAL	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/2000	1,224.00	0.10	1,223.00	1.00
SEMI EJECUTIVO EN TELA MARRON	2701011 - AC. BARAHONA	56101522	31/12/2000	3,090.96	0.10	3,089.96	1.00
SEMI-EJEC C/B AZUL	2701011 - AC. BARAHONA	56101522	31/12/2000	3,090.96	0.10	3,089.96	1.00
ESTANTE PARA LIBROS 6 ESPACIOS GRIS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101507	31/12/2000	2,699.00	0.10	2,698.00	1.00
BEBEDERO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	52141501	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARMARIO MADERA/FORMICA PEQUEÑO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101520	31/12/2000	3,150.00	0.10	3,149.00	1.00
ARMARIO EN MADERA 2 PUERTAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101520	31/12/2000	3,150.00	0.10	3,149.00	1.00
CREDENZAS DE 2 PUERTA CORREDIZA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101701	31/12/2000	3,888.00	0.10	3,887.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	31/12/2000	3,070.29	0.10	3,069.29	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS EN MADE	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	31/12/2000	3,070.29	0.10	3,069.29	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	31/12/2000	3,070.29	0.10	3,069.29	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	2305011 - SAMANA	56101522	31/12/2000	3,070.29	0.10	3,069.29	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101522	31/12/2000	3,070.29	0.10	3,069.29	1.00
SILLON SEMI-EJECUTIVO EN PIEL C/BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	31/12/2000	3,070.29	0.10	3,069.29	1.00
ARCHIVO EN METAL 3 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2000	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2000	3,280.00	0.10	3,279.00	1.00
ARMARIO 3 ESPACIOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101530	31/12/2000	2,500.00	0.10	2,499.00	1.00

ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2000	4,098.75	0.10	4,097.75	1.00
ESCRITORIO METAL/FORMICA 2 GAVETAS	1610600-DIVISION DE COMBUSTIBLES	56101703	31/12/2000	1,390.00	0.10	1,389.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101504	31/12/2000	1,075.00	0.10	1,074.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101504	31/12/2000	975.00	0.10	974.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101504	31/12/2000	1,075.00	0.10	1,074.00	1.00
ARCHIVO EN MADERA 3 GAVETAS	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101702	31/12/2000	1,950.00	0.10	1,949.00	1.00
ARCHIVO EN MADERA 3 GAVETAS	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101702	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN FORMICA (MADERA) DE 3 GAVETAS	2301032 - CASTILLO-HOSTOS	56101702	31/12/2000	4,300.00	0.10	4,299.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	1610600-DIVISION DE COMBUSTIBLES	56101703	31/12/2000	1,390.00	0.10	1,389.00	1.00
ESCRITORIO TIPO L EN FORMICA SIN GAVETAS	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS	56101703	31/12/2000	1,390.00	0.10	1,389.00	1.00
ARCHIVO FORMICA 3 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS	56101702	31/12/2000	9,800.00	0.10	9,799.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101702	31/12/2000	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101702	31/12/2000	4,300.00	0.10	4,299.00	1.00
NEVERA EJECUTIVA	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	52141501	31/12/2000	15,000.00	0.10	14,999.00	1.00
BROTHER MOD 1270E S/U60302E7K249882	2101022 - AC. ESPERANZA	44101502	31/12/2000	3,300.00	0.10	3,299.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA	2101022 - AC. ESPERANZA	56101522	31/12/2000	2,300.00	0.10	2,299.00	1.00
ESCRITORIO 6 GAVETA EN PINO	2103011 - AC. SABANETA	56101703	31/12/2000	2,500.00	0.10	2,499.00	1.00
ABANICO	2103022 - AC.MONCION	40101604	31/12/2000	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2104011 - MONTE CRISTY	56101702	31/12/2000	1,950.00	0.10	1,949.00	1.00
1 GAVETA EN MADERA	2104011 - MONTE CRISTY	56101703	31/12/2000	4,235.84	0.10	4,234.84	1.00
NEVERA(BEBEDERO)	2104072 - AC. BOTONCILLO	52141501	31/12/2000	12,667.79	0.10	12,666.79	1.00
1 ASIENTO C/LIMONCILLO (JUEGO DE MUEBLES)	2104011 - MONTE CRISTY	56101502	31/12/2000	6,850.00	0.10	6,849.00	1.00
1 ASIENTO C/LIMONCILLO (JUEGO DE MUEBLES)	2104011 - MONTE CRISTY	56101502	31/12/2000	6,850.00	0.10	6,849.00	1.00
1 ASIENTO C/LIMONCILLO (JUEGO DE MUEBLES)	2104011 - MONTE CRISTY	56101502	31/12/2000	6,850.00	0.10	6,849.00	1.00
ESTANTE PARA LIBROS 2 DIVISIONES EN METAL	2104072 - AC. BOTONCILLO	56101507	31/12/2000	2,700.00	0.10	2,699.00	1.00
P/CONFERENCIA CREMA	2104072 - AC. BOTONCILLO	56101519	31/12/2000	5,650.00	0.10	5,649.00	1.00
CRISTAL Y MADERA (JUEGO DE MUEBLES)	2104072 - AC. BOTONCILLO	56101519	31/12/2000	2,575.00	0.10	2,574.00	1.00
ARCHIVO EN METAL 2 GAVETAS	2104072 - AC. BOTONCILLO	56101702	31/12/2000	1,750.00	0.10	1,749.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2104072 - AC. BOTONCILLO	56101702	31/12/2000	5,856.67	0.10	5,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS	2104072 - AC. BOTONCILLO	56101702	31/12/2000	5,856.67	0.10	5,855.67	1.00
4 GAVETAS EN FORMICA MARRON	2104072 - AC. BOTONCILLO	56101703	31/12/2000	4,850.45	0.10	4,849.45	1.00
6 GAVETAS METAL/FORMICA GRIS/CREMA	2104072 - AC. BOTONCILLO	56101703	31/12/2000	7,500.00	0.10	7,499.00	1.00
MAQUINA DE ESCRIBIR ELECTRICA	2201011 - AC. DE AZUA	44102602	31/12/2000	10,152.00	0.10	10,151.00	1.00
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2000	1,850.00	0.10	1,849.00	1.00

SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2000	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2000	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2000	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2000	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2000	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2000	2,050.00	0.10	2,049.00	1.00
SILLA SECRETARIAL S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2000	2,050.00	0.10	2,049.00	1.00
SILLA SECRETARIAL S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2000	2,050.00	0.10	2,049.00	1.00
SILLA SECRETARIAL S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2000	2,050.00	0.10	2,049.00	1.00
ESCRITORIO DE METAL Y EN FORMICA	2201011 - AC. DE AZUA	56101703	31/12/2000	4,850.45	0.10	4,849.45	1.00
SILLA SECRETARIAL S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2000	2,050.00	0.10	2,049.00	1.00
MESA EN PINO GRANDE	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101519	31/12/2000	475.00	0.10	474.00	1.00
TRACE INTERNATIONAL S/GR1212	2202032 - JUAN DE HERRERA	32121705	31/12/2000	17,500.00	0.10	17,499.00	1.00
ESTUFA DE MESA 4 HORNILLAS	2202032 - JUAN DE HERRERA	52141802	31/12/2000	475.00	0.10	474.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202493 - AC. LOS CERCADILLOS	56101702	31/12/2000	5,856.67	0.10	5,855.67	1.00
SILLON EJECUTIVO C/BRAZO	2203011 - AC. ELIAS PIÑA	56101522	31/12/2000	2,450.00	0.10	2,449.00	1.00
SILLA P/VISITAS C/BRAZO	2203011 - AC. ELIAS PIÑA	56101504	31/12/2000	1,500.00	0.10	1,499.00	1.00
SILLA P/VISITAS C/BRAZO	2203011 - AC. ELIAS PIÑA	56101504	31/12/2000	1,500.00	0.10	1,499.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	2203011 - AC. ELIAS PIÑA	56101703	31/12/2000	2,800.00	0.10	2,799.00	1.00
PANASONIC KX-E2020	2203011 - AC. ELIAS PIÑA	44102602	31/12/2000	10,152.00	0.10	10,151.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/2000	5,856.67	0.10	5,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/2000	5,856.67	0.10	5,855.67	1.00
METAL Y FORMICA S/G NEGRO/GRIS	2203011 - AC. ELIAS PIÑA	56101703	31/12/2000	4,850.45	0.10	4,849.45	1.00
NAKAJIMA WPT-160	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44102602	31/12/2000	10,152.00	0.10	10,151.00	1.00
3 PUERTAS 2 GAVETAS EN FORMICA GRIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2000	3,200.00	0.10	3,199.00	1.00
ABANICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	31/12/2000	1,300.00	0.10	1,299.00	1.00
ABANICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	31/12/2000	1,300.00	0.10	1,299.00	1.00
SILLA P/VISITAS 3 ASIENTOS S/BRAZOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2000	1,895.00	0.10	1,894.00	1.00
SILLA SECRETARIAL S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2000	1,950.00	0.10	1,949.00	1.00
SILLA P/VISITAS C/BRAZO	2302011 - AC.COTUI	56101504	31/12/2000	1,740.00	0.10	1,739.00	1.00
SILLA P/VISITAS C/BRAZO	2302011 - AC.COTUI	56101504	31/12/2000	1,740.00	0.10	1,739.00	1.00
SILLA P/VISITAS C/BRAZO	2302011 - AC.COTUI	56101504	31/12/2000	1,740.00	0.10	1,739.00	1.00
MESA 1 GAVETA EN METAL	2302011 - AC.COTUI	56101519	31/12/2000	565.00	0.10	564.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN LEDER	2302011 - AC.COTUI	56101522	31/12/2000	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2302011 - AC.COTUI	56101702	31/12/2000	6,440.00	0.10	6,439.00	1.00
HITACHI 2 PUERTAS	2302042 - FANTINO	52141501	31/12/2000	15,000.00	0.10	14,999.00	1.00
ABANICO	2302042 - FANTINO	40101604	31/12/2000	890.00	0.10	889.00	1.00
PANASONIC KX-E2020	2302042 - FANTINO	44102602	31/12/2000	10,152.00	0.10	10,151.00	1.00
SILLA P/VISITAS S/BRAZO	2302042 - FANTINO	56101504	31/12/2000	1,005.00	0.10	1,004.00	1.00
SILLA SECRETARIAL C/BRAZO	2302042 - FANTINO	56101504	31/12/2000	1,985.00	0.10	1,984.00	1.00
SILLA SECRETARIAL S/BRAZO	2302042 - FANTINO	56101504	31/12/2000	1,985.00	0.10	1,984.00	1.00
SILLA SECRETARIAL C/BRAZO	2302042 - FANTINO	56101504	31/12/2000	1,985.00	0.10	1,984.00	1.00

MESA EN PINO CUADRADA	2302042 - FANTINO	56101519	31/12/2000	560.00	0.10	559.00	1.00
ARCHIVO EN METAL 4 GAVETAS 1 PUERTA	2302042 - FANTINO	56101702	31/12/2000	2,856.67	0.10	2,855.67	1.00
ESCRITORIO 5 GAVETAS EN FORMICA	2302042 - FANTINO	56101703	31/12/2000	2,565.00	0.10	2,564.00	1.00
SILLA ALTA EN METAL Y TELA	2302042 - FANTINO	56101806	31/12/2000	1,514.14	0.10	1,513.14	1.00
P/VISITA 3 ASIENTOS S/BRAZO VERDE	2302042 - FANTINO	56101504	31/12/2000	2,950.00	0.10	2,949.00	1.00
5 GAVETAS EN FORMICA AZUL	2302042 - FANTINO	56101703	31/12/2000	2,900.00	0.10	2,899.00	1.00
SILLA PLASTICA C/BRAZO	2302062 - AC.COMEDERO	56101504	31/12/2000	289.00	0.10	288.00	1.00
ABANICO	2301022 - PIMENTEL MULTIPLE	40101604	31/12/2000	1,040.00	0.10	1,039.00	1.00
ABANICO	2301022 - PIMENTEL MULTIPLE	40101604	31/12/2000	1,040.00	0.10	1,039.00	1.00
SILLA SECRETARIAL S/BRAZO	2301022 - PIMENTEL MULTIPLE	56101504	31/12/2000	1,985.00	0.10	1,984.00	1.00
SILLA P/VISITA C/BRAZO	2301032 - CASTILLO-HOSTOS	56101504	31/12/2000	1,740.00	0.10	1,739.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO	2301032 - CASTILLO-HOSTOS	56101522	31/12/2000	3,550.00	0.10	3,549.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202072 - AC.DE EL CERCADO	56101702	31/12/2000	2,856.67	0.10	2,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS	2202072 - AC.DE EL CERCADO	56101702	31/12/2000	2,856.67	0.10	2,855.67	1.00
BROTHER ML-100	2303011 - AC. SALCEDO	44102602	31/12/2000	10,152.00	0.10	10,151.00	1.00
RECTANGULAR EN MADERA	2303011 - AC. SALCEDO	56101519	31/12/2000	3,500.00	0.10	3,499.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO	2304011 - NAGUA MULTIPLE	56101522	31/12/2000	3,375.00	0.10	3,374.00	1.00
METAL Y FORMICA S/GAVETAS	2304011 - NAGUA MULTIPLE	56101703	31/12/2000	4,850.45	0.10	4,849.45	1.00
ARCHIVO EN METAL 4 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/2000	2,960.00	0.10	2,959.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	2304011 - NAGUA MULTIPLE	56101703	31/12/2000	1,890.00	0.10	1,889.00	1.00
METAL Y FORMICA SIN GAVETAS	2304011 - NAGUA MULTIPLE	56101703	31/12/2000	4,850.45	0.10	4,849.45	1.00
METAL Y FORMICA SIN GAVETAS	2304011 - NAGUA MULTIPLE	56101703	31/12/2000	4,850.45	0.10	4,849.45	1.00
METAL Y FORMICA SIN GAVETAS	2304011 - NAGUA MULTIPLE	56101703	31/12/2000	1,800.00	0.10	1,799.00	1.00
SIN GAVETAS C/CAOBA	2304011 - NAGUA MULTIPLE	56101703	31/12/2000	4,850.45	0.10	4,849.45	1.00
SIN GAVETAS C/CAOBA	2304011 - NAGUA MULTIPLE	56101703	31/12/2000	4,850.45	0.10	4,849.45	1.00
SIN GAVETAS C/CAOBA	2304011 - NAGUA MULTIPLE	56101703	31/12/2000	4,850.45	0.10	4,849.45	1.00
ABANICO	2304022 - CABRERA	40101604	31/12/2000	1,040.00	0.10	1,039.00	1.00
SILLA SECRETARIAL C/BRAZO	2305032 - AC. SANCHEZ	56101504	31/12/2000	2,160.00	0.10	2,159.00	1.00
SILLA SECRETARIAL C/BRAZO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	31/12/2000	2,160.00	0.10	2,159.00	1.00
EN FORMICA S/GAVETAS GRIS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	31/12/2000	4,850.45	0.10	4,849.45	1.00
ABANICO	2305011 - SAMANA	40101604	31/12/2000	1,040.00	0.10	1,039.00	1.00
S/GAVETAS EN METAL Y FORMICA GRIS	2305011 - SAMANA	56101703	31/12/2000	3,640.00	0.10	3,639.00	1.00
INTERNATIONAL AE-740	2305011 - SAMANA	44102602	31/12/2000	10,152.00	0.10	10,151.00	1.00
ABANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	31/12/2000	1,300.00	0.10	1,299.00	1.00
SILLA SECRETARIAL S/BRAZO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2000	2,400.00	0.10	2,399.00	1.00
SILLON EN LETHER C/BRAZO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2000	2,000.00	0.10	1,999.00	1.00
3 GAVETAS EN METAL Y FORMICA	2401072 - AC.CAMBITA	56101703	31/12/2000	5,300.00	0.10	5,299.00	1.00
SHARP UX-44 GRIS	2401012 - BAJOS DE HAINA MULTIPLE	44101502	31/12/2000	3,300.00	0.10	3,299.00	1.00
SILLA SECRETARIAL C/BRAZO	2401012 - BAJOS DE HAINA MULTIPLE	56101504	31/12/2000	2,160.00	0.10	2,159.00	1.00
SILLA SECRETARIAL C/BRAZO	2401012 - BAJOS DE HAINA MULTIPLE	56101504	31/12/2000	2,160.00	0.10	2,159.00	1.00
CAJA FUERTE CUADRADA EN METAL	2401012 - BAJOS DE HAINA MULTIPLE	46171506	31/12/2000	200.00	0.10	199.00	1.00
NAKAJIMA WPT-160	2401012 - BAJOS DE HAINA MULTIPLE	44102602	31/12/2000	8,000.00	0.10	7,999.00	1.00
EJECUTIVO EN LETHER C/BRAZO NEGRO	2401012 - BAJOS DE HAINA MULTIPLE	56101522	31/12/2000	3,550.00	0.10	3,549.00	1.00

CAJA FUERTE CUADRADA EN METAL	2401022 - AC.VILLA ALTAGRACIA	46171506	31/12/2000	200.00	0.10	199.00	1.00
SILLA SECRETARIAL S/BRAZO	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2000	2,400.00	0.10	2,399.00	1.00
SILLA SECRETARIAL S/BRAZO	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2000	2,400.00	0.10	2,399.00	1.00
EJECUTIVO C/BRAZO NEGRO	2401022 - AC.VILLA ALTAGRACIA	56101522	31/12/2000	3,375.00	0.10	3,374.00	1.00
ELECTRICA PANASONIC KX-E2020	2402011 - AC.SAN JOSE DE OCOA	44102602	31/12/2000	7,500.00	0.10	7,499.00	1.00
SILLA PLASTICA C/BRAZO	2402011 - AC.SAN JOSE DE OCOA	56101504	31/12/2000	285.00	0.10	284.00	1.00
SILLA PLASTICA C/BRAZO	2402011 - AC.SAN JOSE DE OCOA	56101504	31/12/2000	285.00	0.10	284.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	2402011 - AC.SAN JOSE DE OCOA	56101522	31/12/2000	2,300.00	0.10	2,299.00	1.00
NEVERA(BEBEDERO)	2403011 - AC. BANI	52141501	31/12/2000	12,667.79	0.10	12,666.79	1.00
NEVERA(BEBEDERO)	2403011 - AC. BANI	52141501	31/12/2000	12,667.79	0.10	12,666.79	1.00
CAJA FUERTE	2403011 - AC. BANI	46171506	31/12/2000	1,500.00	0.10	1,499.00	1.00
PANASONIC KX-E2020	2403011 - AC. BANI	44102602	31/12/2000	7,500.00	0.10	7,499.00	1.00
SILLA SECRETARIAL C/BRAZO	2403011 - AC. BANI	56101504	31/12/2000	2,160.00	0.10	2,159.00	1.00
CAJA FUERTE CUADRADA EN METAL	2403011 - AC. BANI	46171506	31/12/2000	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2403011 - AC. BANI	56101702	31/12/2000	2,960.00	0.10	2,959.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2403011 - AC. BANI	56101702	31/12/2000	2,960.00	0.10	2,959.00	1.00
ESCRITORIO 3 GAVETAS METAL Y FORMICA	2403011 - AC. BANI	56101703	31/12/2000	3,500.00	0.10	3,499.00	1.00
ESCRITORIO 3 GAVETAS METAL Y FORMICA	2403011 - AC. BANI	56101703	31/12/2000	3,500.00	0.10	3,499.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	2403011 - AC. BANI	56101703	31/12/2000	3,500.00	0.10	3,499.00	1.00
6 GAVETAS EN METAL Y FORMICA C/MARRON	2403011 - AC. BANI	56101703	31/12/2000	4,672.00	0.10	4,671.00	1.00
SILLA PLASTICA C/BRAZO	2403011 - AC. BANI	56101504	31/12/2000	285.00	0.10	284.00	1.00
SILLA PLASTICA C/BRAZO	2403011 - AC. BANI	56101504	31/12/2000	285.00	0.10	284.00	1.00
SILLA PLASTICA C/BRAZO	2403011 - AC. BANI	56101504	31/12/2000	285.00	0.10	284.00	1.00
SILLA EN METAL PLEGADIZA	2403011 - AC. BANI	56101504	31/12/2000	285.00	0.10	284.00	1.00
SILLA EN METAL PLEGADIZA	2403011 - AC. BANI	56101504	31/12/2000	285.00	0.10	284.00	1.00
SILLA EN METAL PLEGADIZA	2403011 - AC. BANI	56101504	31/12/2000	285.00	0.10	284.00	1.00
SILLA EN METAL PLEGADIZA	2403011 - AC. BANI	56101504	31/12/2000	285.00	0.10	284.00	1.00
SILLA EN METAL PLEGADIZA	2403011 - AC. BANI	56101504	31/12/2000	285.00	0.10	284.00	1.00
SILLA EN METAL PLEGADIZA	2403011 - AC. BANI	56101504	31/12/2000	285.00	0.10	284.00	1.00
TABURETE EN MADERA	2403011 - AC. BANI	56101512	31/12/2000	1,500.00	0.10	1,499.00	1.00
MESA EN MADERA	2403011 - AC. BANI	56101519	31/12/2000	600.00	0.10	599.00	1.00
ESCRITORIO 2 GAVETAS METAL/FORMICA	2403011 - AC. BANI	56101703	31/12/2000	3,500.00	0.10	3,499.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	2403011 - AC. BANI	56101703	31/12/2000	3,500.00	0.10	3,499.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	2403011 - AC. BANI	56101703	31/12/2000	3,500.00	0.10	3,499.00	1.00
METAL Y FORMICA S/GAVETAS CREMA	2403011 - AC. BANI	56101703	31/12/2000	2,980.00	0.10	2,979.00	1.00
3 GAVETAS EN METAL Y FORMICA C/GRIS	2403011 - AC. BANI	56101703	31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS METAL/FORMICA GRIS/NEGRO	2403011 - AC. BANI	56101703	31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS EN METAL Y FORMICA	2403011 - AC. BANI	56101703	31/12/2000	5,300.00	0.10	5,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2403011 - AC. BANI	56101702	31/12/2000	2,950.00	0.10	2,949.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2403011 - AC. BANI	56101702	31/12/2000	2,950.00	0.10	2,949.00	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME	2403011 - AC. BANI	56101702	31/12/2000	2,950.00	0.10	2,949.00	1.00
NAKAJIMA WPT-160	2403011 - AC. BANI	44102602	31/12/2000	7,500.00	0.10	7,499.00	1.00
CAJA FUERTE	2403011 - AC. BANI	46171506	31/12/2000	1,250.00	0.10	1,249.00	1.00

CREDENZA 2 ESP 2 PUERTA METAL/MADERA	2403011 - AC. BANI	56101701	31/12/2000	3,000.00	0.10	2,999.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2403011 - AC. BANI	56101702	31/12/2000	2,950.00	0.10	2,949.00	1.00
ESCRITORIO METAL S/GAVETAS	2404011 - AC. MONTE PLATA	56101703	31/12/2000	1,836.00	0.10	1,835.00	1.00
ARCHIVO EN FORMICA 4 GAVETAS	2404011 - AC. MONTE PLATA	56101702	31/12/2000	1,950.00	0.10	1,949.00	1.00
SHARP UX-108	2404032 - BAYAGUANA	44101502	31/12/2000	6,615.00	0.10	6,614.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2404032 - BAYAGUANA	56101702	31/12/2000	2,950.00	0.10	2,949.00	1.00
2 GAVETAS EN FORMICA MARRON	2404032 - BAYAGUANA	56101703	31/12/2000	5,300.00	0.10	5,299.00	1.00
ARMARIO EN METAL 3 GAVETA Y 1 PUERTA	2404022 - SABANA GRANDE DE BOYA	56101520	31/12/2000	2,900.00	0.10	2,899.00	1.00
SILLA ALTA METAL	2404022 - SABANA GRANDE DE BOYA	56101806	31/12/2000	800.00	0.10	799.00	1.00
TANQUE DE 25 LIBRAS	2501001 - ZONA V	24111802	31/12/2000	600.00	0.10	599.00	1.00
ESTUFA MABE DE MESA 4 HORNILLAS	2501001 - ZONA V	52141802	31/12/2000	810.00	0.10	809.00	1.00
SILLA SECRETARIAL S/BRAZO	2501011 - AC.NAVARRETE	56101504	31/12/2000	1,900.00	0.10	1,899.00	1.00
3 GAVETAS EN FORMICA	2501022 - SABANA IGLESIA MULTIPLE	56101703	31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS EN MADERA	2501022 - SABANA IGLESIA MULTIPLE	56101703	31/12/2000	4,940.00	0.10	4,939.00	1.00
3 GAVETAS EN FORMICA	2501022 - SABANA IGLESIA MULTIPLE	56101703	31/12/2000	5,300.00	0.10	5,299.00	1.00
SILLA P/VISITAS C/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/2000	1,900.00	0.10	1,899.00	1.00
SILLA SECRETARIAL S/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/2000	2,400.00	0.10	2,399.00	1.00
6 GAVETAS EN FORMICA	2502011 - BONAO MULTIPLE	56101703	31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS EN FORMICA	2502011 - BONAO MULTIPLE	56101703	31/12/2000	2,900.00	0.10	2,899.00	1.00
SILLA P/VISITAS 2 ASIENTOS C/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/2000	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIAL S/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/2000	1,900.00	0.10	1,899.00	1.00
SILLA P/VISITAS S/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/2000	1,740.00	0.10	1,739.00	1.00
SILLA P/VISITAS S/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/2000	1,500.00	0.10	1,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2502011 - BONAO MULTIPLE	56101702	31/12/2000	2,960.00	0.10	2,959.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2502011 - BONAO MULTIPLE	56101702	31/12/2000	2,960.00	0.10	2,959.00	1.00
MAQUINA SUMADORA	2601011 - HIGUEY	44101802	31/12/2000	1,500.00	0.10	1,499.00	1.00
SMITH CORONA XL-1850	2601011 - HIGUEY	44102602	31/12/2000	7,500.00	0.10	7,499.00	1.00
SILLA SECRETARIAL S/BRAZO	2601011 - HIGUEY	56101504	31/12/2000	2,400.00	0.10	2,399.00	1.00
SILLA EN METAL PLEGADIZA	2601011 - HIGUEY	56101504	31/12/2000	289.00	0.10	288.00	1.00
SILLA EN METAL PLEGADIZA	2601011 - HIGUEY	56101504	31/12/2000	289.00	0.10	288.00	1.00
SILLA EN METAL PLEGADIZA	2601011 - HIGUEY	56101504	31/12/2000	289.00	0.10	288.00	1.00
SILLA EN METAL PLEGADIZA	2601011 - HIGUEY	56101504	31/12/2000	289.00	0.10	288.00	1.00
SILLA DE VISITA S/BRAZOS	2601011 - HIGUEY	56101504	31/12/2000	1,480.00	0.10	1,479.00	1.00
SILLA DE VISITA S/BRAZOS	2601011 - HIGUEY	56101504	31/12/2000	1,480.00	0.10	1,479.00	1.00
SILLA DE VISITA S/BRAZOS	2601011 - HIGUEY	56101504	31/12/2000	1,480.00	0.10	1,479.00	1.00
SILLA DE VISITA S/BRAZOS	2601011 - HIGUEY	56101504	31/12/2000	1,480.00	0.10	1,479.00	1.00
SILLA EN METAL PLEGADIZA	2601011 - HIGUEY	56101504	31/12/2000	289.00	0.10	288.00	1.00
TABURETE	2601011 - HIGUEY	56101512	31/12/2000	500.00	0.10	499.00	1.00
CAJA FUERTE	2601011 - HIGUEY	46171506	31/12/2000	285.00	0.10	284.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2601011 - HIGUEY	56101522	31/12/2000	3,375.00	0.10	3,374.00	1.00
EJECUTIVO C/BRAZO NEGRO	2601011 - HIGUEY	56101522	31/12/2000	3,375.00	0.10	3,374.00	1.00
3 GAVETAS EN FORMICA	2601011 - HIGUEY	56101703	31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS EN FORMICA	2601011 - HIGUEY	56101703	31/12/2000	5,300.00	0.10	5,299.00	1.00

3 GAVETAS EN FORMICA	2601011 - HIGUEY	56101703	31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS EN FORMICA MARRON	2601011 - HIGUEY	56101703	31/12/2000	5,300.00	0.10	5,299.00	1.00
3 GAVETAS EN FORMICA	2601011 - HIGUEY	56101703	31/12/2000	5,300.00	0.10	5,299.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA	2601011 - HIGUEY	56101522	31/12/2000	2,300.00	0.10	2,299.00	1.00
DE CONFERENCIA EN CAOBA	2603011 - HATO MAYOR MULTIPLE	56101519	31/12/2000	17,000.00	0.10	16,999.00	1.00
ARCHIVO EN MTAL 4 GAVETAS	2603011 - HATO MAYOR MULTIPLE	56101702	31/12/2000	2,960.00	0.10	2,959.00	1.00
SILLA DE 3 ASIENTOS DE VISITA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2000	3,500.00	0.10	3,499.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56112002	31/12/2000	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/2000	2,960.00	0.10	2,959.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA C/MARRON	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2000	4,705.50	0.10	4,704.50	1.00
SILLON EJECUTIVO C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2000	3,375.00	0.10	3,374.00	1.00
MAQUINA DE ESCRIBIR WPT-160	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44102602	31/12/2000	7,500.00	0.10	7,499.00	1.00
CAJA FUERTE CUADRADA EN METAL	2602052 - AC.JUAN DOLIO GUAYACANES	46171506	31/12/2000	1,225.00	0.10	1,224.00	1.00
ARCHIVO EN METAL 2 GAVETAS	2602062 - AC.CONSUERO	56101702	31/12/2000	1,456.00	0.10	1,455.00	1.00
TOPE EN FORMICA (CLON)	2701011 - AC. BARAHONA	56101519	31/12/2000	6,500.00	0.10	6,499.00	1.00
CAJA FUERTE PEQUEÑA EN METAL	2701011 - AC. BARAHONA	46171506	31/12/2000	1,190.00	0.10	1,189.00	1.00
CAJA FUERTE PEQUEÑA EN METAL	2701011 - AC. BARAHONA	46171506	31/12/2000	1,190.00	0.10	1,189.00	1.00
ABANICO DE PEDESTAL	2701011 - AC. BARAHONA	40101604	31/12/2000	850.00	0.10	849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/2000	6,960.00	0.10	6,959.00	1.00
SILLA P/VISITAS C/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2000	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS C/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2000	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS C/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2000	1,010.00	0.10	1,009.00	1.00
SILLA P/VISITAS C/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2000	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS S/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2000	1,010.00	0.10	1,009.00	1.00
SILLA SECRETARIAL S/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2000	2,160.00	0.10	2,159.00	1.00
UNIVERSAL CREMA	2701032 - AC. VICENTE NOBLE	52141501	31/12/2000	5,600.00	0.10	5,599.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2000	2,160.00	0.10	2,159.00	1.00
SILLA PLASTICA C/BRAZO	2701032 - AC. VICENTE NOBLE	56101504	31/12/2000	189.00	0.10	188.00	1.00
SILLA GIRATORIA S/BRAZO	2701042 - AC. TAMAYO	56101504	31/12/2000	1,609.00	0.10	1,608.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2701042 - AC. TAMAYO	56101702	31/12/2000	2,400.00	0.10	2,399.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	2701052 - AC. ENRIQUILLO- LOS PATOS	56101522	31/12/2000	2,899.00	0.10	2,898.00	1.00
3 GAVETAS EN FORMICA MARRON	2702011 - AC. NEYBA	56101703	31/12/2000	4,705.50	0.10	4,704.50	1.00
3 GAVETAS METAL Y FORMICA CREMA	2702011 - AC. NEYBA	56101703	31/12/2000	4,705.50	0.10	4,704.50	1.00
3 GAVETAS EN FORMICA MARRON	2703053 - AC. MULT EL MAMON	56101703	31/12/2000	4,705.50	0.10	4,704.50	1.00
SILLA P/VISITA C/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/2000	1,900.00	0.10	1,899.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZC	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101522	31/12/2000	3,070.29	0.10	3,069.29	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZC	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101522	31/12/2000	3,070.29	0.10	3,069.29	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZC	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101522	31/12/2000	3,070.29	0.10	3,069.29	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZC	1550100-DIVISION DE GRANDES CLIENTES	56101522	31/12/2000	3,070.29	0.10	3,069.29	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZC	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101522	31/12/2000	3,070.29	0.10	3,069.29	1.00
SILLA GIRATORIA C/BRAZOS	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101504	31/12/2000	1,075.00	0.10	1,074.00	1.00
MESA DE CONFERENCIA EN CAOBA	1610400-DIVISION DE PLANTA FISICA	56101519	31/12/2000	17,000.00	0.10	16,999.00	1.00

ESCRITORIO EN FORMICA	1011001- DIRECCION EJECUTIVA	56101703	31/12/2000	3,450.00	0.10	3,449.00	1.00
ESCRITORIO EN METAL TOPE EN CRISTAL	1011001- DIRECCION EJECUTIVA	56101703	31/12/2000	3,450.00	0.10	3,449.00	1.00
PINTURA DE UN VELERO CON DOS BOTES EN LA PLAYA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	31/12/2000	11,500.00	0.00		
SILLA	2603011 - HATO MAYOR MULTIPLE	56101504	30/06/2001	1,750.00	0.10	1,749.00	1.00
SILLA	2603011 - HATO MAYOR MULTIPLE	56101504	30/06/2001	1,750.00	0.10	1,749.00	1.00
SILLA	2603011 - HATO MAYOR MULTIPLE	56101504	30/06/2001	1,750.00	0.10	1,749.00	1.00
PINTURA TOMA DE SAN CRISTOBAL	1011001- DIRECCION EJECUTIVA	60121001	30/06/2001	15,275.00	0.00	0.00	15,275.00
SILLA DE VISITAS C/ BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101504	31/12/2001	1,609.20	0.10	1,608.20	1.00
SILLA DE VISITAS C/BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101504	31/12/2001	1,609.20	0.10	1,608.20	1.00
CREDENZA 2 PUERTAS 2 ESPACIOS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101701	31/12/2001	3,888.00	0.10	3,887.00	1.00
SILLA GIRATORIA C/BRAZOS	2701011 - AC. BARAHONA	56101504	31/12/2001	2,808.00	0.10	2,807.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	31/12/2001	2,484.00	0.10	2,483.00	1.00
TIPO L 2 GAVETAS C/ CREMA	1101004 - DIRECCION TECNOLOGIA DE LA INFORMACION	56101703	31/12/2001	4,500.00	0.10	4,499.00	1.00
SILLA DE VISITA C/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/2001	2,016.00	0.10	2,015.00	1.00
ESTANTE 3 ESPACIOS	1600001 - DIRECCION ADMINISTRATIVA	56101507	31/12/2001	2,700.00	0.10	2,699.00	1.00
ARCHIVO DE METAL 4 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	31/12/2001	2,952.40	0.10	2,951.40	1.00
ARCHIVO EN METAL 2 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	31/12/2001	2,393.00	0.10	2,392.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	31/12/2001	2,836.00	0.10	2,835.00	1.00
TIPO L EN METAL Y MADERA 2 GAV. C/M	2402011 - AC.SAN JOSE DE OCOA	56101703	31/12/2001	4,800.00	0.10	4,799.00	1.00
ESTANTES PARA LIBROS EN CAOBA C/PUERTAS DE CRIST.	1011600-SEGURIDAD MILITAR	56101507	31/12/2001	14,551.04	0.10	14,550.04	1.00
ESCRITORIO EN FORMICA Y FORMICA 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	31/12/2001	3,900.00	0.10	3,899.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2001	3,675.00	0.10	3,674.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2001	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2001	2,440.00	0.10	2,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2001	6,264.00	0.10	6,263.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2001	6,264.00	0.10	6,263.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2001	6,264.00	0.10	6,263.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2001	6,264.00	0.10	6,263.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2001	6,264.00	0.10	6,263.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2001	6,264.00	0.10	6,263.00	1.00
NEVERA	1600001 - DIRECCION ADMINISTRATIVA	52141501	31/12/2001	5,292.00	0.10	5,291.00	1.00
SUPERFICIE DE TRABAJO	1940100-DIVISION DE DISPENSARIO MEDICO	56112002	31/12/2001	1,792.00	0.10	1,791.00	1.00
EXTRACTOR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	40101602	31/12/2001	2,342.00	0.10	2,341.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101702	31/12/2001	5,742.00	0.10	5,741.00	1.00
ESCRITORIO MADERA/CHEAP WOOD C/ 2 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2001	1,500.00	0.10	1,499.00	1.00
MESA LATERAL CAOBA Y TOPE CRISTAL	1013200-DEPTO. DESARROLLO RURAL EN APS	56101519	31/12/2001	2,900.00	0.10	2,899.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZO	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2001	2,484.00	0.10	2,483.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2001	2,484.00	0.10	2,483.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2001	2,484.00	0.10	2,483.00	1.00
MESA REDONDA EN CHEAP WOOD	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	31/12/2001	8,600.00	0.10	8,599.00	1.00
SUPERFICIE DE TRABAJO DE APOYO AL ORDEN EN FORMI	1610300-DIVISION DE ALMACEN DE EQUIPOS	56112002	31/12/2001	1,878.00	0.10	1,877.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2001	1,950.00	0.10	1,949.00	1.00
SUPERFICIE DE TRABAJO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56112002	31/12/2001	2,052.00	0.10	2,051.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101702	31/12/2001	1,890.00	0.10	1,889.00	1.00

MUEBLE PARA COMPUTADORA EN FORMICA	1011001 - DIRECCION EJECUTIVA	56112002	31/12/2001	1,878.00	0.10	1,877.00	1.00
SUPERFICIE DE TRABAJO DE APOYO AL ORDEN METAL Y C	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56112002	31/12/2001	1,878.00	0.10	1,877.00	1.00
SUPERFICIE DE TRABAJO DE 3 ESPACIOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56112002	31/12/2001	1,878.00	0.10	1,877.00	1.00
SILLON EJECUTIVO C/BRAZO EN MADERA	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101522	31/12/2001	3,800.00	0.10	3,799.00	1.00
MESA PEQUEÑA EN CAOBA	1600001 - DIRECCION ADMINISTRATIVA	56101519	31/12/2001	2,808.00	0.10	2,807.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	31/12/2001	1,728.00	0.10	1,727.00	1.00
AIRE ACONDICIONADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	31/12/2001	18,750.00	0.10	18,749.00	1.00
SUPERFICIE DE TRABAJO EN METAL Y FORMICA	2702011 - AC. NEYBA	56112002	31/12/2001	1,878.00	0.10	1,877.00	1.00
MAQUINA DE ESCRIBIR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	44102602	31/12/2001	6,450.00	0.10	6,449.00	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2001	4,176.00	0.10	4,175.00	1.00
TABURETE	1530000 - DEPARTAMENTO DE FACTURACION	56101512	31/12/2001	635.00	0.10	634.00	1.00
ARCHIVO 4 GAVETAS	1550100-DIVISION DE GRANDES CLIENTES	56101702	31/12/2001	6,200.00	0.10	6,199.00	1.00
ARCHIVO 4 GAVETAS	1550100-DIVISION DE GRANDES CLIENTES	56101702	31/12/2001	6,200.00	0.10	6,199.00	1.00
2 ASIENTOS NEGRO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	31/12/2001	9,800.00	0.10	9,799.00	1.00
FAX	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101502	31/12/2001	3,300.00	0.10	3,299.00	1.00
SILLA P/VISITA DE METAL C/BRAZOS	1610600-DIVISION DE COMBUSTIBLES	56101504	31/12/2001	1,514.38	0.10	1,513.38	1.00
SILLA P/VISITA DE METAL C/BRAZOS	1610600-DIVISION DE COMBUSTIBLES	56101504	31/12/2001	1,514.38	0.10	1,513.38	1.00
ESTANTE DE 6 ESPACIOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101507	31/12/2001	2,700.00	0.10	2,699.00	1.00
ESTANTES DE 4 ESPACIOS 1 PUERTA	1011700-SUB DIRECCION EJECUTIVA	56101507	31/12/2001	2,700.00	0.10	2,699.00	1.00
ARCHIVO EN CAOBA 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2001	2,700.00	0.10	2,699.00	1.00
ARCHIVO 4 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2001	3,950.00	0.10	3,949.00	1.00
ABANICO	1610100 - DIVISION DE SERVICIOS GENERALES	40101604	31/12/2001	1,040.00	0.10	1,039.00	1.00
ABANICO	1610100 - DIVISION DE SERVICIOS GENERALES	40101604	31/12/2001	1,040.00	0.10	1,039.00	1.00
SILLA MADERA C/BRAZO	1610101-SECCION DE MAYORDOMIA	56101504	31/12/2001	850.00	0.10	849.00	1.00
ESCRITORIO METAL Y FORMICA 2 GAVETAS	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101703	31/12/2001	2,200.00	0.10	2,199.00	1.00
NAKAJIMA AE 740	1610101-SECCION DE MAYORDOMIA	44102602	31/12/2001	7,500.00	0.10	7,499.00	1.00
SILLON SEMI-EJECUTIVO C/B	1610101-SECCION DE MAYORDOMIA	56101522	31/12/2001	3,070.29	0.10	3,069.29	1.00
ARCHIVO EN METAL 3 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	31/12/2001	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	31/12/2001	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1651000-DEPARTAMENTO FINANCIERO	56101702	31/12/2001	3,280.00	0.10	3,279.00	1.00
ESCRITORIO EN CHEAP WOOD S/ GAVETAS GRIS	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	31/12/2001	1,224.00	0.10	1,223.00	1.00
CAJA FUERTE TIPO COFRE	1651100-DIVISION DE TESORERIA	46171506	31/12/2001	2,345.00	0.10	2,344.00	1.00
CREDENZA 2 PUERTAS 2 ESPACIOS	1651100-DIVISION DE TESORERIA	56101701	31/12/2001	3,888.00	0.10	3,887.00	1.00
MUEBLE PARA COMPUTADORA	1651100-DIVISION DE TESORERIA	56112002	31/12/2001	4,195.00	0.10	4,194.00	1.00
MUEBLE PARA COMPUTADORA	1600001 - DIRECCION ADMINISTRATIVA	56112002	31/12/2001	4,195.00	0.10	4,194.00	1.00
SILLA SECRETARIAL EN TELA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101504	31/12/2001	1,200.00	0.10	1,199.00	1.00
CABALLETE DE PIZARRA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44111903	31/12/2001	1,250.00	0.10	1,249.00	1.00
MESA REDONDA DE CONFERENCIA REDONDA EN FORMIC	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	31/12/2001	8,600.00	0.10	8,599.00	1.00
CREDENZA 2 PUERTAS 3 ESPACIOS	2101011 - AC.MAO MUNICIPAL	56101701	31/12/2001	3,888.00	0.10	3,887.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	31/12/2001	4,438.94	0.10	4,437.94	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2001	3,070.29	0.10	3,069.29	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101702	31/12/2001	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101702	31/12/2001	3,280.00	0.10	3,279.00	1.00

3 GAVETA EN FORMICA	2104011 - MONTE CRISTY	56101703	31/12/2001	4,235.84	0.10	4,234.84	1.00
3 GAVETA EN FORMICA	2104011 - MONTE CRISTY	56101703	31/12/2001	4,235.84	0.10	4,234.84	1.00
3 GAVETA EN FORMICA	2104011 - MONTE CRISTY	56101703	31/12/2001	4,235.84	0.10	4,234.84	1.00
NEVERA(BEBEDERO)	2104011 - MONTE CRISTY	52141501	31/12/2001	12,667.79	0.10	12,666.79	1.00
BROTHER INTERFAX	2104011 - MONTE CRISTY	44101502	31/12/2001	3,300.00	0.10	3,299.00	1.00
MAQUINAS SUMADORAS	2104011 - MONTE CRISTY	44101802	31/12/2001	1,794.29	0.10	1,793.29	1.00
SILLA SECRETARIA S/BRAZO EN TELA	2104072 - AC. BOTONCILLO	56101504	31/12/2001	1,728.00	0.10	1,727.00	1.00
SILLA P/VISITAS C/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2001	1,740.00	0.10	1,739.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2201011 - AC. DE AZUA	56101702	31/12/2001	2,856.67	0.10	2,855.67	1.00
MAQUINA SUMADORA	2201011 - AC. DE AZUA	44101802	31/12/2001	1,794.29	0.10	1,793.29	1.00
NEVERA(BEBEDERO)	2201011 - AC. DE AZUA	52141501	31/12/2001	12,667.79	0.10	12,666.79	1.00
DETECTOR DE MONEDA	2201022 - PADRE LAS CASAS	43211704	31/12/2001	850.00	0.10	849.00	1.00
UNIVERSAL S/G000269	2203011 - AC. ELIAS PIÑA	52141501	31/12/2001	3,700.00	0.10	3,699.00	1.00
ESCRITORIO 2 GAVETAS EN METAL Y FORMICA	2203011 - AC. ELIAS PIÑA	56101703	31/12/2001	2,654.00	0.10	2,653.00	1.00
SILLA SECRETARIAL S/BRAZO	2203011 - AC. ELIAS PIÑA	56101504	31/12/2001	2,050.00	0.10	2,049.00	1.00
SHARP S/57160002	2203011 - AC. ELIAS PIÑA	44101502	31/12/2001	3,300.00	0.10	3,299.00	1.00
MAQUINA SUMADORA	2202072 - AC.DE EL CERCADO	44101802	31/12/2001	1,794.29	0.10	1,793.29	1.00
EJECUTIVO EN TELA C/BRAZO ROJO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/2001	3,375.00	0.10	3,374.00	1.00
6 GAVETAS METAL/FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2001	5,000.00	0.10	4,999.00	1.00
MAQUINAS SUMADORAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101802	31/12/2001	1,794.29	0.10	1,793.29	1.00
INTERNATIONAL	2301032 - CASTILLO-HOSTOS	44102602	31/12/2001	10,152.00	0.10	10,151.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2301032 - CASTILLO-HOSTOS	56101702	31/12/2001	2,856.67	0.10	2,855.67	1.00
SILLA SECERTARIA S/BRAZO	2202072 - AC.DE EL CERCADO	56101504	31/12/2001	2,260.00	0.10	2,259.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2301093 - LAS TARANAS	56101702	31/12/2001	2,440.00	0.10	2,439.00	1.00
ESCRITOTIO 3 GAVETAS EN METAL Y FORMICA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	31/12/2001	1,836.00	0.10	1,835.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2305011 - SAMANA	56101702	31/12/2001	3,960.00	0.10	3,959.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2305011 - SAMANA	56101702	31/12/2001	3,960.00	0.10	3,959.00	1.00
DETECTOR DE MONEDA	2305011 - SAMANA	43211704	31/12/2001	450.00	0.10	449.00	1.00
2 GAVETAS METAL Y FORMICA	2305032 - AC. SANCHEZ	56101703	31/12/2001	5,300.00	0.10	5,299.00	1.00
EJECUTIVO EN TELA NEGRO	2401032 - AC.CANASTICA SAINAGUA	56101522	31/12/2001	3,375.00	0.10	3,374.00	1.00
SILLA SECRETARIAL C/BRAZO	2401012 - BAJOS DE HAINA MULTIPLE	56101504	31/12/2001	2,550.00	0.10	2,549.00	1.00
NEVERA(BEBEDERO)	2401022 - AC.VILLA ALTAGRACIA	52141501	31/12/2001	12,667.79	0.10	12,666.79	1.00
METAL Y FORMICA MARRON/GRIS	2401022 - AC.VILLA ALTAGRACIA	56101703	31/12/2001	5,300.00	0.10	5,299.00	1.00
SILLA SECRETARIAL C/BRAZO	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2001	2,160.00	0.10	2,159.00	1.00
EJECUTIVO NEGRO C/BRAZO	2403011 - AC. BANI	56101522	31/12/2001	3,375.00	0.10	3,374.00	1.00
ARCHVO EN METAL 4 GAVETAS	2403011 - AC. BANI	56101702	31/12/2001	3,960.00	0.10	3,959.00	1.00
NAKAJIMA AE-740	2501001 - ZONA V	44102602	31/12/2001	7,500.00	0.10	7,499.00	1.00
OLIMPIA	2501022 - SABANA IGLESIA MULTIPLE	44102602	31/12/2001	7,500.00	0.10	7,499.00	1.00
MESA CON RUEDAS	2502011 - BONAO MULTIPLE	56101519	31/12/2001	650.00	0.10	649.00	1.00
SILLA SECRETARIAL S/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/2001	800.00	0.10	799.00	1.00
SILLA SECRETARIAL S/BRAZOS	2502011 - BONAO MULTIPLE	56101504	31/12/2001	1,728.40	0.10	1,727.40	1.00
INTERNATIONAL M/EW-1000 AE-740	2502022 - PIEDRA BLANCA	44102602	31/12/2001	7,500.00	0.10	7,499.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2001	1,435.30	0.10	1,434.30	1.00

ESCRITORIO EN METAL SIN GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2001	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIAL S/BRAZOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2001	2,340.00	0.10	2,339.00	1.00
SILLON SEMIEJECUTIVO C/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2001	2,300.00	0.10	2,299.00	1.00
MESA CUADRADA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	31/12/2001	650.00	0.10	649.00	1.00
EJECUTIVO C/B ROJO VINO	2701011 - AC. BARAHONA	56101522	31/12/2001	2,700.00	0.10	2,699.00	1.00
SILLA SECRETARIAL S/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2001	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIAL S/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2001	2,300.00	0.10	2,299.00	1.00
UNIVERSAL CREMA S/G-000287 M/WT-3000	2701011 - AC. BARAHONA	52141501	31/12/2001	3,500.00	0.10	3,499.00	1.00
SHARP UX-67	2701011 - AC. BARAHONA	44101502	31/12/2001	3,300.00	0.10	3,299.00	1.00
ABANICO	2701042 - AC. TAMAYO	40101604	31/12/2001	950.00	0.10	949.00	1.00
5 GAVETAS EN FORMICA	2701042 - AC. TAMAYO	56101703	31/12/2001	5,616.00	0.10	5,615.00	1.00
SILLA SECRETARIAL S/BRAZO	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504	31/12/2001	2,160.00	0.10	2,159.00	1.00
SILLA SECRETARIAL S/BRAZO	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504	31/12/2001	2,160.00	0.10	2,159.00	1.00
SILLA SECRETARIAL S/BRAZO	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504	31/12/2001	2,160.00	0.10	2,159.00	1.00
3 GAVETAS EN FORMICA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101703	31/12/2001	4,705.50	0.10	4,704.50	1.00
3 GAVETAS EN FORMICA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101703	31/12/2001	4,705.50	0.10	4,704.50	1.00
UNIVERSAL S/G000361	2701052 - AC. ENRIQUILLO- LOS PATOS	52141501	31/12/2001	5,600.00	0.10	5,599.00	1.00
ESCRITORIO EN CAOBA 6 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	31/12/2001	4,438.94	0.10	4,437.94	1.00
CREDENZA 2 PUERTAS 3 ESPACIOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101701	31/12/2001	3,888.00	0.10	3,887.00	1.00
ARCHIVO DE METAL 4 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	31/12/2001	4,952.40	0.10	4,951.40	1.00
ARCHIVO DE METAL 4 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	31/12/2001	4,952.40	0.10	4,951.40	1.00
ARCHIVO DE METAL 4 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	31/12/2001	4,952.40	0.10	4,951.40	1.00
MUJER OJOS VENDADOS DE VALENTIN ACOSTA CON EL M	1130100-DIVISION DE ANALISIS Y PROGRAMACION	60121001	31/12/2001	15,600.00	0.10	15,599.00	1.00
PINTURA DE UNA CARRETA CON FLORES Y DOS PARAGUA	1220000-LABORATORIO CENTRAL	60121001	30/01/2002	17,500.00	0.00	0.00	17,500.00
PINTURA DE DOS VELEROS EN EL MAR 20X30 C/UN MARCC	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	60121001	30/01/2002	8,400.00	0.00	0.00	8,400.00
PINTURA DE UN BOTE EN EL MAR C/ MARCO DORADO DE J	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	60121001	01/06/2002	16,450.00	0.00	0.00	16,450.00
PINTURA DE UNA FOTO DE UN DEPOSITO DEL INAPA 10X1	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	60121001	01/06/2002	16,200.00	0.00	0.00	16,200.00
PINTURA DE UNA COSTA CON BARQUITO 30X30	1011001- DIRECCION EJECUTIVA	60121001	01/06/2002	17,300.00	0.00	0.00	17,300.00
PINTURA DE DOS COTORRAS 30X30	1011001- DIRECCION EJECUTIVA	60121001	01/06/2002	15,000.00	0.00	0.00	15,000.00
PINTURA DE UN PAISAJE CON UN RIO Y FRANBOYAN 20X3	1011001- DIRECCION EJECUTIVA	60121001	01/06/2002	17,200.00	0.00	0.00	17,200.00
PINTURA DE UN JARDIN C/VERJA Y FLORES 29X34 CON MA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	01/06/2002	8,450.00	0.00	0.00	8,450.00
PINTURA DE UN PAISAJE C/ FRAMBOYAN Y UNA CASCADA	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS	60121001	01/06/2002	16,200.00	0.00	0.00	16,200.00
PINTURA DE UNA CASA CON FLAMBOYAN Y UN COCHE 20	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	01/06/2002	7,600.00	0.00	0.00	7,600.00
PINTURA DE UN PAISAJE 10X20 CON MARCO DORADO DE F	1530000 - DEPARTAMENTO DE FACTURACION	60121001	01/06/2002	16,200.00	0.00	0.00	16,200.00
PINTURA DE UN PAISAJE NATURAL 20X30 CON MARCO DO	1011001- DIRECCION EJECUTIVA	60121001	01/06/2002	17,300.00	0.00	0.00	17,300.00
SILLA SECRETARIAL S/BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	30/12/2002	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL S/BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	30/12/2002	1,200.00	0.10	1,199.00	1.00
ESCRITORIO METAL Y FORMICA CON 2 GAVETAS	1610100 - DIVISION DE SERVICIOS GENERALES	56101703	31/12/2002	2,900.00	0.10	2,899.00	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETI	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101522	31/12/2002	2,293.98	0.10	2,292.98	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETI	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101522	31/12/2002	2,293.98	0.10	2,292.98	1.00
BEBEDERO	1011001- DIRECCION EJECUTIVA	52141501	31/12/2002	6,076.96	0.10	6,075.96	1.00
SILLON SEMI EJECUTIVO S/BRAZOS EN PIEL SINTETICA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2002	2,499.84	0.10	2,498.84	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2002	2,293.98	0.10	2,292.98	1.00

SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2002	2,293.98	0.10	2,292.98	1.00
BEBEDERO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52141501	31/12/2002	2,572.67	0.10	2,571.67	1.00
SILLON EJECUTIVO C/ BRAZO	2701011 - AC. BARAHONA	56101522	31/12/2002	3,349.00	0.10	3,348.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101702	31/12/2002	2,475.00	0.10	2,474.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56112002	31/12/2002	4,100.00	0.10	4,099.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101522	31/12/2002	3,090.96	0.10	3,089.96	1.00
ARCHIVO DE METAL 3 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	31/12/2002	2,688.00	0.10	2,687.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	1220000-LABORATORIO CENTRAL	56101522	31/12/2002	2,293.98	0.10	2,292.98	1.00
SILLA SECRETARIAL S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	31/12/2002	1,188.00	0.10	1,187.00	1.00
ABANICO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	40101604	31/12/2002	4,737.60	0.10	4,736.60	1.00
AIRE ACONDICIONADO	1651000-DEPARTAMENTO FINANCIERO	40101701	31/12/2002	40,409.66	0.10	40,408.66	1.00
CREDENZA 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101701	31/12/2002	740.00	0.10	739.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2002	1,890.00	0.10	1,889.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2002	3,675.00	0.10	3,674.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2002	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2002	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2002	3,675.00	0.10	3,674.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2002	6,264.00	0.10	6,263.00	1.00
ABANICO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	40101604	31/12/2002	3,058.00	0.10	3,057.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2002	2,856.67	0.10	2,855.67	1.00
NEVERA EJECUTIVA	1011700-SUB DIRECCION EJECUTIVA	52141501	31/12/2002	15,292.00	0.10	15,291.00	1.00
CREDENZA 1 GAVETA 2 ESPACIOS	1600001 - DIRECCION ADMINISTRATIVA	56101701	31/12/2002	740.00	0.10	739.00	1.00
ESCRITORIO MELAMINA EN L 2 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2002	1,500.00	0.10	1,499.00	1.00
ESCRITORIO MELAMINA EN L 2 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2002	1,500.00	0.10	1,499.00	1.00
SILLON EJEC. CON BRAZOS NEGRO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2002	3,888.00	0.10	3,887.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2002	2,484.00	0.10	2,483.00	1.00
ARCHIVO MADERA/FORMICA 3 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2002	2,875.00	0.10	2,874.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2002	2,500.00	0.10	2,499.00	1.00
ABANICO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101604	31/12/2002	3,680.00	0.10	3,679.00	1.00
ABANICO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101604	31/12/2002	3,680.00	0.10	3,679.00	1.00
MAQUINA SUMADORA	1360200-DIVISION DE DIBUJO	44101802	31/12/2002	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL SIN BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2002	2,016.00	0.10	2,015.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2002	3,950.00	0.10	3,949.00	1.00
ARCHIVO 2 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2002	10,440.00	0.10	10,439.00	1.00
SEMI-EJEC. PIEL/MADERA C/B	2305011 - SAMANA	56101522	31/12/2002	3,800.00	0.10	3,799.00	1.00
NEVERA EJECUTIVA	1500001 - DIRECCION COMERCIAL	52141501	31/12/2002	5,292.00	0.10	5,291.00	1.00
UNIVERSAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	52141501	31/12/2002	5,292.00	0.10	5,291.00	1.00
FAX	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACION	44101502	31/12/2002	4,300.00	0.10	4,299.00	1.00
BEBEDERO	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	52141501	31/12/2002	5,292.00	0.10	5,291.00	1.00
BEBEDERO	1610100 - DIVISION DE SERVICIOS GENERALES	52141501	31/12/2002	5,292.00	0.10	5,291.00	1.00
MESA	1610101-SECCION DE MAYORDOMIA	56101519	31/12/2002	1,800.00	0.10	1,799.00	1.00
ABANICO	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101604	31/12/2002	1,769.60	0.10	1,768.60	1.00
ABANICO	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101604	31/12/2002	1,769.60	0.10	1,768.60	1.00

ESTANTE DE 6 ESPACIOS EN HIERRO	1652000-DEPARTAMENTO DE PRESUPUESTO	56101507	31/12/2002	14,551.04	0.10	14,550.04	1.00
CAJA FUERTE TIPO COFRE	1651100-DIVISION DE TESORERIA	46171506	31/12/2002	1,345.00	0.10	1,344.00	1.00
CAJA FUERTE TIPO COFRE	1651100-DIVISION DE TESORERIA	46171506	31/12/2002	1,345.00	0.10	1,344.00	1.00
CAJA FUERTE TIPO COFRE	1651100-DIVISION DE TESORERIA	46171506	31/12/2002	1,345.00	0.10	1,344.00	1.00
CAJA FUERTE TIPO COFRE	1651100-DIVISION DE TESORERIA	46171506	31/12/2002	1,345.00	0.10	1,344.00	1.00
CAJA FUERTE TIPO COFRE	1651100-DIVISION DE TESORERIA	46171506	31/12/2002	1,345.00	0.10	1,344.00	1.00
BEBEDERO	1651100-DIVISION DE TESORERIA	52141501	31/12/2002	5,292.00	0.10	5,291.00	1.00
MC. SHARP C/NEGRO UX 67	1651100-DIVISION DE TESORERIA	44101502	31/12/2002	3,300.00	0.10	3,299.00	1.00
SILLA P/VISITAS 4 ASIENTOS	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	31/12/2002	2,576.00	0.10	2,575.00	1.00
CREDENZA EN FORMICA DE 2 ESPACIOS Y 2 PUERTAS	1730001 - DIVISION DE CUBICACION	56101701	31/12/2002	3,888.00	0.10	3,887.00	1.00
FAX	2101011 - AC.MAO MUNICIPAL	44101502	31/12/2002	3,300.00	0.10	3,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2104011 - MONTE CRISTY	56101702	31/12/2002	4,570.00	0.10	4,569.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2104072 - AC. BOTONCILLO	56101504	31/12/2002	325.00	0.10	324.00	1.00
SOFA DE APOYO A LA COMPUTADORA	2201011 - AC. DE AZUA	56101502	31/12/2002	475.00	0.10	474.00	1.00
METAL Y FORMICA S/GAVETAS NEGRO/MARRON	2203011 - AC. ELIAS PIÑA	56101703	31/12/2002	2,950.00	0.10	2,949.00	1.00
SHARP UX-44	2302011 - AC.COTUI	44101502	31/12/2002	4,615.00	0.10	4,614.00	1.00
SILLA SECERTARIA S/BRAZO	2301022 - PIMENTEL MULTIPLE	56101504	31/12/2002	2,260.00	0.10	2,259.00	1.00
SILLA PLASTICA S/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA P/VISITAS C/BRAZO	2305011 - SAMANA	56101504	31/12/2002	2,030.00	0.10	2,029.00	1.00
SILLA P/VISITAS C/BRAZO	2305011 - SAMANA	56101504	31/12/2002	2,030.00	0.10	2,029.00	1.00
SILLA P/VISITAS C/BRAZO	2305011 - SAMANA	56101504	31/12/2002	2,030.00	0.10	2,029.00	1.00
2 GAVETAS METAL Y FORMICA	2305011 - SAMANA	56101703	31/12/2002	5,300.00	0.10	5,299.00	1.00

ESCRITORIO 4 GAVETAS EN METAL Y FORMICA	2305011 - SAMANA	56101703	31/12/2002	1,850.00	0.10	1,849.00	1.00
ESCRITORIO 2 GAVETAS METAL/FORMICA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/2002	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL C/BRAZO	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2002	2,160.00	0.10	2,159.00	1.00
SILLA SECRETARIAL C/BRAZO	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2002	2,160.00	0.10	2,159.00	1.00
MAQUINA SUMADORA SHARP EL-2630 PII	2401022 - AC.VILLA ALTAGRACIA	44101802	31/12/2002	4,800.00	0.10	4,799.00	1.00
SILLA DE VISITA EN TELA/METAL S/BRAZO	2402011 - AC.SAN JOSE DE OCOA	56101504	31/12/2002	2,030.00	0.10	2,029.00	1.00
SILLA DE VISITA EN TELA/METAL S/BRAZO	2402011 - AC.SAN JOSE DE OCOA	56101504	31/12/2002	2,030.00	0.10	2,029.00	1.00
SILLA SECRETARIAL C/BRAZO	2402011 - AC.SAN JOSE DE OCOA	56101504	31/12/2002	2,160.00	0.10	2,159.00	1.00
MESA EN MADERA MEDIANA	2404042 - YAMASA	56101519	31/12/2002	850.00	0.10	849.00	1.00
SILLA PLASTICA	2501001 - ZONA V	56101504	31/12/2002	189.00	0.10	188.00	1.00
SILLA PLASTICA S/BRAZO	2501001 - ZONA V	56101504	31/12/2002	185.00	0.10	184.00	1.00
SILLA PLASTICA S/BRAZO	2501001 - ZONA V	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA DE MADERA Y GUANO	2501001 - ZONA V	56101504	31/12/2002	625.00	0.10	624.00	1.00
SILLA PLASTICA C/BRAZO	2501001 - ZONA V	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA C/BRAZO	2501001 - ZONA V	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA SECRETARIAL C/BRAZO	2501001 - ZONA V	56101504	31/12/2002	2,550.00	0.10	2,549.00	1.00
SILLA PLASTICA S/BRAZO	2501001 - ZONA V	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2501001 - ZONA V	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2501001 - ZONA V	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2501001 - ZONA V	56101504	31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	2501001 - ZONA V	56101504	31/12/2002	325.00	0.10	324.00	1.00
EN FORMICA 3 GAVETAS	2501001 - ZONA V	56101703	31/12/2002	5,300.00	0.10	5,299.00	1.00
SEMI-EJECUTIVO C/BRAZO GRIS	2502011 - BONAO MULTIPLE	56101522	31/12/2002	5,017.00	0.10	5,016.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2502011 - BONAO MULTIPLE	56101702	31/12/2002	4,500.00	0.10	4,499.00	1.00
ARCHIVO EN METAL 2 GAVETAS	2502011 - BONAO MULTIPLE	56101702	31/12/2002	2,000.00	0.10	1,999.00	1.00
SILLA P/VISITAS S/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/2002	1,550.00	0.10	1,549.00	1.00
NEVERA(BEBEDERO)	2502011 - BONAO MULTIPLE	52141501	31/12/2002	12,667.79	0.10	12,666.79	1.00
ESCRITORIO 6 GAVETAS EN FORMICA	2502011 - BONAO MULTIPLE	56101703	31/12/2002	2,860.00	0.10	2,859.00	1.00
SHARP UX-67 S/87104836	2502011 - BONAO MULTIPLE	44101502	31/12/2002	3,300.00	0.10	3,299.00	1.00
P/VISITAS 3 ASIENTOS NEGRA	2502022 - PIEDRA BLANCA	56101504	31/12/2002	3,687.64	0.10	3,686.64	1.00
ARCHIVO EN METAL 4 GAVETAS	2502022 - PIEDRA BLANCA	56101702	31/12/2002	1,950.00	0.10	1,949.00	1.00
SILLA SECRETARIAL C/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2002	2,340.00	0.10	2,339.00	1.00
UNIVERSAL S/G-000417 CREMA	2701011 - AC. BARAHONA	52141501	31/12/2002	3,300.00	0.10	3,299.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS MADERA	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101522	31/12/2002	3,090.96	0.10	3,089.96	1.00
CREDENZA EN FORMICA 1 GAVETA 2 ESPACIOS	1730001 - DIVISION DE CUBICACION	56101701	31/12/2002	740.00	0.10	739.00	1.00
CREDENZA EN MADERA PINO DE 2 ESPACIOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	31/12/2002	3,888.00	0.10	3,887.00	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETIC	1530000 - DEPARTAMENTO DE FACTURACION	56101522	31/12/2002	2,293.98	0.10	2,292.98	1.00
SILLON SEMI- EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2002	2,499.84	0.10	2,498.84	1.00
SILLA SECRETARIAL S/BRAZOS	2301022 - PIMENTEL MULTIPLE	56101504	23/06/2003	7,041.06	0.10	7,040.06	1.00
MUEBLE DE COMPUTADORA EN FORMICA	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56112002	30/06/2003	850.00	0.10	849.00	1.00
ESCRITORIO	2603011 - HATO MAYOR MULTIPLE	56101703	30/06/2003	4,050.00	0.10	4,049.00	1.00
ABANICO	1610101-SECCION DE MAYORDOMIA	40101604	31/12/2003	3,058.00	0.10	3,057.00	1.00
TABURETE	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101512	31/12/2003	2,400.00	0.10	2,399.00	1.00

SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	31/12/2003	3,850.00	0.10	3,849.00	1.00
ARCHIVO DE 4 GAVETAS EN METAL	1220000-LABORATORIO CENTRAL	56101702	31/12/2003	4,161.15	0.10	4,160.15	1.00
AIRE ACONDICIONADO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	40101701	31/12/2003	52,500.00	0.10	52,499.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	31/12/2003	2,725.00	0.10	2,724.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	31/12/2003	2,856.67	0.10	2,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS	1220000-LABORATORIO CENTRAL	56101702	31/12/2003	4,161.15	0.10	4,160.15	1.00
MAQUINA SUMADORA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	44101802	31/12/2003	3,808.00	0.10	3,807.00	1.00
MAQUINA SUMADORA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	44101802	31/12/2003	3,808.00	0.10	3,807.00	1.00
ABANICO	1900001 - DIRECCION DE RECURSOS HUMANOS	40101604	31/12/2003	3,680.00	0.10	3,679.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2003	1,890.00	0.10	1,889.00	1.00
SUPERFICIE DE TRABAJO EN CHEAP WOOD	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56112002	31/12/2003	1,456.00	0.10	1,455.00	1.00
MUEBLE DE COMPUTADORA	1100001-DIRECCION DE TECNOLOGIA	56112002	31/12/2003	1,600.00	0.10	1,599.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2003	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2003	2,500.00	0.10	2,499.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101701	31/12/2003	2,200.00	0.10	2,199.00	1.00
SILLON EN LEDER EJECUTIVO C/BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101522	31/12/2003	3,596.00	0.10	3,595.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101522	31/12/2003	7,540.00	0.10	7,539.00	1.00
ABANICO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	40101604	31/12/2003	1,680.00	0.10	1,679.00	1.00
ABANICO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	40101604	31/12/2003	1,680.00	0.10	1,679.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	31/12/2003	1,700.00	0.10	1,699.00	1.00
ARCHIVOEN METAL 2 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	31/12/2003	6,328.33	0.10	6,327.33	1.00
ESCRITORIO EN FORMICA S/GAVETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2003	2,900.00	0.10	2,899.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	2502011 - BONAO MULTIPLE	56101703	31/12/2003	2,000.00	0.10	1,999.00	1.00
NEVERA (BEBEDERO)	1500001 - DIRECCION COMERCIAL	52141501	31/12/2003	4,450.00	0.10	4,449.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2003	2,202.84	0.10	2,201.84	1.00
AIRE ACONDICIONADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	40101701	31/12/2003	28,900.00	0.10	28,899.00	1.00
MAQUINA DE ESCRIBIR	1011400-DEPARTAMENTO JURIDICO	44102602	31/12/2003	7,400.00	0.10	7,399.00	1.00
ABANICO	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	40101604	31/12/2003	1,040.00	0.10	1,039.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2003	4,721.60	0.10	4,720.60	1.00
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2003	4,721.60	0.10	4,720.60	1.00
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	31/12/2003	3,850.00	0.10	3,849.00	1.00
MUEBLE DE COMPUTADORA	1011400-DEPARTAMENTO JURIDICO	56112002	31/12/2003	3,120.69	0.10	3,119.69	1.00
BEBEDERO	1653000-DEPARTAMENTO DE CONTABILIDAD	52141501	31/12/2003	5,292.00	0.10	5,291.00	1.00
NEVERA(BEBEDERO)	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	52141501	31/12/2003	5,292.00	0.10	5,291.00	1.00
SILLA DE VISITA S/BRAZOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101504	31/12/2003	1,485.57	0.10	1,484.57	1.00
ABANICO	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	40101604	31/12/2003	2,558.00	0.10	2,557.00	1.00
SILLA SECRETARIAL C/BRAZOS	2104011 - MONTE CRISTY	56101504	31/12/2003	1,825.00	0.10	1,824.00	1.00
SILLON EJECUTIVO EN LEDER	2104011 - MONTE CRISTY	56101522	31/12/2003	2,300.00	0.10	2,299.00	1.00
SILLA PLASTICA C/BRAZOS	2104011 - MONTE CRISTY	56101504	31/12/2003	435.00	0.10	434.00	1.00
SILLA PLASTICA C/BRAZOS	2104011 - MONTE CRISTY	56101504	31/12/2003	435.00	0.10	434.00	1.00
ESCRITORIO 3 GAVETAS METAL Y FORMICA	2301032 - CASTILLO-HOSTOS	56101703	31/12/2003	1,836.00	0.10	1,835.00	1.00
ESCRITORIO 2 GAVETAS EN METAL Y FORMICA	2202072 - AC.DE EL CERCADO	56101703	31/12/2003	1,836.00	0.10	1,835.00	1.00
ESCRITORIO 4 GAVETAS METAL Y FORMICA	2202413 - MATA YAYAS	56101703	31/12/2003	1,935.00	0.10	1,934.00	1.00

ELECTRICA PANASONIC KX-E2020 CREMA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102602	31/12/2003	7,500.00	0.10	7,499.00	1.00
TABURETE	2402011 - AC.SAN JOSE DE OCOA	56101512	31/12/2003	2,400.00	0.10	2,399.00	1.00
TABURETE	2403011 - AC. BANI	56101512	31/12/2003	2,400.00	0.10	2,399.00	1.00
ARCHIVO EN METAL 2 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/2003	2,450.00	0.10	2,449.00	1.00
ESCRITORIO DE 3 GAVETAS	2701022 - AC. CABRAL	56101703	31/12/2003	5,875.00	0.10	5,874.00	1.00
ESTANTE DE 6 ESPACIOS EN METAL	1013100-UCP INAPA-BID-AECI	56101507	31/12/2003	14,551.04	0.10	14,550.04	1.00
BEBEDERO	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	52141501	31/12/2003	5,292.00	0.10	5,291.00	1.00
CREDENZA EN FORMICA C/2 ESPACIOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101701	30/06/2004	4,045.00	0.10	4,044.00	1.00
ESTANTE EN METAL DE 4 ESPACIOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101507	30/06/2004	7,250.00	0.10	7,249.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETA	1610102 - SECCION DE SEGURIDAD CIVIL	56101703	31/12/2004	2,900.00	0.10	2,899.00	1.00
SILLA SECRETARIAL SIN BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2004	4,002.00	0.10	4,001.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	31/12/2004	14,548.36	0.10	14,547.36	1.00
NEVERA EJECUTIVA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52141501	31/12/2004	15,000.00	0.10	14,999.00	1.00
MESA HORIZONTAL	1920101-ESCUELA DE FONTANERIA	56101519	31/12/2004	2,500.00	0.10	2,499.00	1.00
MESA HORIZONTAL	1920101-ESCUELA DE FONTANERIA	56101519	31/12/2004	2,400.00	0.10	2,399.00	1.00
MESA RECTANGULAR	1920101-ESCUELA DE FONTANERIA	56101519	31/12/2004	1,100.00	0.10	1,099.00	1.00
MESA LATERAL PEQUEÑA CON RUEDAS SIN GAVETAS	2201011 - AC. DE AZUA	56101519	31/12/2004	1,850.00	0.10	1,849.00	1.00
ESCRITORIO 2 GAVETAS EN METAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101703	31/12/2004	32,248.00	0.10	32,247.00	1.00
EJEC.C/B EN TELA AZUL	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2004	6,895.01	0.10	6,894.01	1.00
ESTANTE DE 2 ESPACIOS C/GRIS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101507	31/12/2004	7,250.00	0.10	7,249.00	1.00
ESTANTE SIN PUERTA GRIS 3 ESPACIOS 32X16X46	1013200-DEPTO. DESARROLLO RURAL EN APS	56101507	31/12/2004	14,551.04	0.10	14,550.04	1.00
ARMARIOC/PUERTAS 32X16X46	1013200-DEPTO. DESARROLLO RURAL EN APS	56101520	31/12/2004	6,700.00	0.10	6,699.00	1.00
ARMARIO C/PUERTAS CORREDIZAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101520	31/12/2004	5,400.00	0.10	5,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	31/12/2004	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	31/12/2004	6,612.00	0.10	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	31/12/2004	6,612.00	0.10	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	31/12/2004	6,612.00	0.10	6,611.00	1.00
SILLA SECRETARIAL C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2004	2,001.00	0.10	2,000.00	1.00
MAQUINA SUMADORA	1550100-DIVISION DE GRANDES CLIENTES	44101802	31/12/2004	3,688.27	0.10	3,687.27	1.00
ARCHIVO 2 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2004	8,816.00	0.10	8,815.00	1.00
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2004	6,623.54	0.10	6,622.54	1.00
SUPERFICIE DE TRABAJO DE APOYO AL ORDEN EN FORMI	1610300-DIVISION DE ALMACEN DE EQUIPOS	56112002	31/12/2004	3,944.00	0.10	3,943.00	1.00
SILLA SECRETARIAL S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2004	2,001.00	0.10	2,000.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2004	8,062.00	0.10	8,061.00	1.00
ESCRITORIO DE 6 GAV. EN CAOBA	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/2004	10,350.00	0.10	10,349.00	1.00
ESCRITORIO DE 6 GAVETAS METAL/FORMICA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101703	31/12/2004	6,048.00	0.10	6,047.00	1.00
MAQUINA SUMADORA	1011700-SUB DIRECCION EJECUTIVA	44101802	31/12/2004	2,000.00	0.10	1,999.00	1.00
ESCRITORIO 7 GAVETAS EN CAOBA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2004	25,550.00	0.10	25,549.00	1.00
BROTHER ML-100	2305022 - AC.LA TERRENA-PROV.SAMANA	44102602	31/12/2004	7,500.00	0.10	7,499.00	1.00
SILLA SECRETARIAL S/BRAZO	2305032 - AC. SANCHEZ	56101504	31/12/2004	2,655.00	0.10	2,654.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/2004	7,350.00	0.10	7,349.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	2404022 - SABANA GRANDE DE BOYA	56101504	31/12/2004	2,655.00	0.10	2,654.00	1.00
SHARP EL-2630P S/1D009415	2502022 - PIEDRA BLANCA	44101802	31/12/2004	4,800.00	0.10	4,799.00	1.00

ARCHIVO EN METAL 4 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	31/12/2004	4,900.00	0.10	4,899.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	31/12/2004	5,350.00	0.10	5,349.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	31/12/2004	5,350.00	0.10	5,349.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	31/12/2004	5,350.00	0.10	5,349.00	1.00
ARCHIVO MODULAR 3 GAVETAS	1011200-DEPARTAMENTO DE EQUITAD DE GENERO	56101702	13/05/2005	2,584.70	0.10	2,583.70	1.00
PERCHERO PARA ABRIGOS EN METAL	1011001 - DIRECCION EJECUTIVA	56101503	25/05/2005	4,200.00	0.10	4,199.00	1.00
PINTURA CUADRO CON FOTO DE UNA PLANTA	1101103 - DIV. DE SERVICIOS PERSONALES	60121001	01/06/2005	12,500.00	0.00	0.00	12,500.00
PINTURA DE PLANTA DE INAPA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	01/06/2005	14,500.00	0.00	0.00	14,500.00
SILLON SEMI EJECUTIVO CON BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101522	30/06/2005	2,660.00	0.10	2,659.00	1.00
SILLA DE VISITA ESTACIONARIA DE TRES ASIENTOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	30/06/2005	2,600.00	0.10	2,599.00	1.00
SILLA DE VISITA DE TRES ASIENTOS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101504	30/06/2005	2,600.00	0.10	2,599.00	1.00
PINTURA C/FOTO DE UNA PLANTA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	60121001	30/06/2005	22,300.00	0.00	0.00	22,300.00
PINTURA DE CASAS Y CARRETAS 30X40 C/MARCO DORADO	1651000-DEPARTAMENTO FINANCIERO	60121001	30/06/2005	16,200.00	0.00	0.00	16,200.00
SEMI EJECUTIVO EN LEDER NEGRO	2305011 - SAMANA	56101522	30/06/2005	11,682.00	0.10	11,681.00	1.00
SILLA SECRETARIAL S/BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	30/06/2005	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIAL S/BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	30/06/2005	2,500.00	0.10	2,499.00	1.00
SILLA CON BRAZOS	2101022 - AC. ESPERANZA	56101504	27/11/2005	1,057.00	0.10	1,056.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	2201011 - AC. DE AZUA	56101504	30/12/2005	4,050.00	0.10	4,049.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101701	30/12/2005	3,650.00	0.10	3,649.00	1.00
SILLON SEMI- EJECUTIVO EN LEDER C/BRAZOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101522	31/12/2005	2,499.84	0.10	2,498.84	1.00
PIZARRA	1600001 - DIRECCION ADMINISTRATIVA	44111911	31/12/2005	1,025.00	0.10	1,024.00	1.00
SILLA SECRETARIAL S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	31/12/2005	1,188.00	0.10	1,187.00	1.00
ARCHIVO DE FORMICA	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2005	2,325.00	0.10	2,324.00	1.00
FOTOCOPIADORA	1011600-SEGURIDAD MILITAR	44101501	31/12/2005	40,409.66	0.10	40,408.66	1.00
ESCOPETA MAVERICK MV-03214K	1011600-SEGURIDAD MILITAR	20122101	31/12/2005	25,444.00	0.10	25,443.00	1.00
ESCOPETA MC. MAVERICK MV-02938K	1011600-SEGURIDAD MILITAR	20122101	31/12/2005	25,444.00	0.10	25,443.00	1.00
ESCOPETA MC. MAVERICK MV-02878K	1011600-SEGURIDAD MILITAR	20122101	31/12/2005	25,444.00	0.10	25,443.00	1.00
ESCOPETA SAIGA #-H01413319	1011600-SEGURIDAD MILITAR	20122101	31/12/2005	14,306.66	0.10	14,305.66	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	31/12/2005	1,300.00	0.10	1,299.00	1.00
SILLON EJECUTIVO ORTOPEDICO EN PIEL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	31/12/2005	7,540.00	0.10	7,539.00	1.00
GUILLOTINA	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121301	31/12/2005	1,392.04	0.10	1,391.04	1.00
SILLA P/VISITAS 3 PERSONAS	1920101-ESCUELA DE FONTANERIA	56101504	31/12/2005	3,584.00	0.10	3,583.00	1.00
SILLA SECRETARIAL S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2005	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2005	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2005	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2005	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2005	481.40	0.10	480.40	1.00
SILLA SECRETARIAL C/BRAZOS (CLON)	2201011 - AC. DE AZUA	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
MABE ECOLOGICA RM280	1940100-DIVISION DE DISPENSARIO MEDICO	52141501	31/12/2005	6,930.00	0.10	6,929.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2005	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00

ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2005	8,468.00	0.10	8,467.00	1.00
SILLA DE VISITAS S/BRAZOS EN METAL Y PLASTICO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	1,200.00	0.10	1,199.00	1.00
P/VISITAS 3 ASIENTOS NEGRA	2702011 - AC. NEYBA	56101504	31/12/2005	8,099.00	0.10	8,098.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	31/12/2005	24,285.76	0.10	24,284.76	1.00
ARCHIVO EN FORMICA	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2005	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN MADERA (CHEAP WOOD) 3 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
CORTADORA DE PAPEL	1300001 - DIRECCION DE INGENIERIA	45101702	31/12/2005	4,396.00	0.10	4,395.00	1.00
ESCRITORIO EN FORMICA S/GAVETA	2401012 - BAJOS DE HAINA MULTIPLE	56101703	31/12/2005	2,576.00	0.10	2,575.00	1.00
ESCRITORIO EN FORMICA S/GAVETA	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	31/12/2005	2,576.00	0.10	2,575.00	1.00
ESCRITORIO EN FORMICA S/GAVETA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/2005	2,900.00	0.10	2,899.00	1.00
SILLON P/VISITA 2 ASIENTOS HIERRO/PIEL NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2005	6,500.00	0.10	6,499.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	31/12/2005	2,850.00	0.10	2,849.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	31/12/2005	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ESCRITORIO METAL/FORMICA TIPO L	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101703	31/12/2005	3,574.80	0.10	3,573.80	1.00
ESCRITORIO METAL/FORMICA TIPO L	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101703	31/12/2005	3,574.80	0.10	3,573.80	1.00
SILLON EJECUTIVO EN LETHER C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101522	31/12/2005	7,540.00	0.10	7,539.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2005	3,300.00	0.10	3,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2005	3,300.00	0.10	3,299.00	1.00
SILLA PARA VISITAS C/BRAZOS EN METAL Y PLASTICO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	4,060.00	0.10	4,059.00	1.00
SILLA PARA VISITAS C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101504	31/12/2005	4,060.00	0.10	4,059.00	1.00
SILLA P/VISITAS 4 PERSONAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101504	31/12/2005	8,004.00	0.10	8,003.00	1.00
SILLA SECRETARIAL S/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101504	31/12/2005	4,002.00	0.10	4,001.00	1.00
SILLA SECRETARIAL S/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101504	31/12/2005	2,308.40	0.10	2,307.40	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	31/12/2005	2,308.40	0.10	2,307.40	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,308.40	0.10	2,307.40	1.00
SILLA SECRETARIAL TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,308.40	0.10	2,307.40	1.00
SILLA METAL/TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,308.40	0.10	2,307.40	1.00
SILLA SECRETARIAL S/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA EN MADERA Y TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00

SILLA SECRETARIAL TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	1,935.00	0.10	1,934.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	5,300.00	0.10	5,299.00	1.00
ARCHIVO EN MADERA 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO EN METAL 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	6,708.00	0.10	6,707.00	1.00
ARCHIVO 4 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	6,708.00	0.10	6,707.00	1.00
ARCHIVO 4 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN MADERA 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	5,336.00	0.10	5,335.00	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS	1360200-DIVISION DE DIBUJO	56101701	31/12/2005	10,324.00	0.10	10,323.00	1.00
SILLA PARA VISITAS C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101504	31/12/2005	2,436.00	0.10	2,435.00	1.00
ESCRITORIO METAL/FORMICA TIPO L	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101703	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO METAL/FORMICA TIPO L	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101703	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO EN L METAL/FORMICA	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101703	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO EN L METAL/FORMICA	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101703	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO METAL/FORMICA TIPO L	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101703	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO METAL/FORMICA TIPO L	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101703	31/12/2005	6,613.10	0.10	6,612.10	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA PARA VISITAS C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101504	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA PARA VISITAS C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101504	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101504	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA PARA VISITAS C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101504	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA SECRETARIAL SIN BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2005	3,248.00	0.10	3,247.00	1.00

ARCHIVO EN FORMICA 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2005	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2005	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2005	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2005	10,440.00	0.10	10,439.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101701	31/12/2005	10,324.00	0.10	10,323.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101701	31/12/2005	10,324.00	0.10	10,323.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101701	31/12/2005	10,324.00	0.10	10,323.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101701	31/12/2005	10,324.00	0.10	10,323.00	1.00
NEVERA EJECUTIVA	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	52141501	31/12/2005	15,292.00	0.10	15,291.00	1.00
PIZARRA MADERA Y CORCHO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	44111906	31/12/2005	1,025.00	0.10	1,024.00	1.00
SILLA P/VISITAS 3 ASIENTOS S/BRAZO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	3,939.07	0.10	3,938.07	1.00
SILLA SECRETARIAL S/BRAZO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	31/12/2005	2,009.12	0.25	2,008.12	1.00
SILLA DE VISITA CON BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	2,436.00	0.10	2,435.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	2,436.00	0.10	2,435.00	1.00
SILLA SECRETARIAL SIN BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	2,009.12	0.10	2,008.12	1.00
SILLA DE VISITA EN TELA C/BRAZO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA SECRETARIAL SIN BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	2,009.12	0.10	2,008.12	1.00
SILLA DE VISITA C/BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA SECRETARIAL SIN BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	10,335.60	0.10	10,334.60	1.00
SILLA SECRETARIAL SIN BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	10,335.60	0.10	10,334.60	1.00
SILLA SECRETARIAL SIN BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	10,335.60	0.10	10,334.60	1.00
SILLA DE VISITA C/BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	4,060.00	0.10	4,059.00	1.00
SILLA SECRETARIAL SIN BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	10,335.60	0.10	10,334.60	1.00
SILLA SECRETARIAL SIN BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	31/12/2005	10,335.60	0.10	10,334.60	1.00
SILLON EN LEDER EJECUTIVO C/BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101522	31/12/2005	11,850.56	0.10	11,849.56	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101702	31/12/2005	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	31/12/2005	11,700.00	0.10	11,699.00	1.00
ESCRITORIO TIPO L EN METAL Y FORMICA	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101703	31/12/2005	9,976.00	0.10	9,975.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101703	31/12/2005	9,976.00	0.10	9,975.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETA	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101703	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO TIPO L EN METAL Y FORMICA	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101703	31/12/2005	6,613.10	0.10	6,612.10	1.00

ESCRITORIO EN METAL Y FORMICA	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101703	31/12/2005	6,613.10	0.10	6,612.10	1.00
CREDENZA 2 GAVETA	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101701	31/12/2005	6,322.18	0.10	6,321.18	1.00
CREDENZA 2 GAVETA	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101701	31/12/2005	6,322.18	0.10	6,321.18	1.00
ARCHIVO EN METAL 3 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101702	31/12/2005	2,207.85	0.10	2,206.85	1.00
SILLON SEMI-EJEC. C/BRAZOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101522	31/12/2005	2,725.00	0.10	2,724.00	1.00
SILLON SEMI-EJEC. S/BRAZOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101522	31/12/2005	2,725.00	0.10	2,724.00	1.00
ARCHIVO 4 GAVETAS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101702	31/12/2005	7,843.63	0.10	7,842.63	1.00
ESCRITORIO EN L EN FORMICA BASE DE METAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101703	31/12/2005	6,050.00	0.10	6,049.00	1.00
ESCRITORIO EN L EN FORMICA	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101703	31/12/2005	6,050.00	0.10	6,049.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101703	31/12/2005	6,050.00	0.10	6,049.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101703	31/12/2005	6,050.00	0.10	6,049.00	1.00
SILLON EJECUTIVO EN LETHER C/ BRAZOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101522	31/12/2005	7,540.00	0.10	7,539.00	1.00
SILLA P/VISITAS EN METAL CON BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA P/VISITAS EN METAL CON BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA P/VISITAS EN METAL CON BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA P/VISITAS EN METAL CON BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA GIRATORIA S/BRAZO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,612.00	0.10	6,611.00	1.00
ARCHIVO 3 GAVETAS EN METAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,612.00	0.10	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	1,890.00	0.10	1,889.00	1.00
ARCHVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	4,200.00	0.10	4,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	1,890.00	0.10	1,889.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	31/12/2005	1,890.00	0.10	1,889.00	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00

ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN METAL 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 2 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
CREDENZA EN MADERA 2 PUERTAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101701	31/12/2005	10,324.00	0.10	10,323.00	1.00
CREDENZA EN CHEAP WOOD 2 ESPACIOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101701	31/12/2005	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	5,074.00	0.10	5,073.00	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101702	31/12/2005	3,509.00	0.10	3,508.00	1.00
ESCRITORIO BASE DE METAL Y FORMICA S/GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101703	31/12/2005	5,684.00	0.10	5,683.00	1.00
CREDENZA EN CHEAP WOOD 2 ESPACIOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101701	31/12/2005	4,373.57	0.10	4,372.57	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	31/12/2005	2,808.00	0.10	2,807.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	31/12/2005	4,900.00	0.10	4,899.00	1.00
ESTACION DE TRABAJO DE 1 CUBICULO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101717	31/12/2005	8,173.27	0.10	8,172.27	1.00
ESTACION DE TRABAJO DE 1 CUBICULO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101717	31/12/2005	5,300.00	0.10	5,299.00	1.00
ESTACION DE TRABAJO DE 1 CUBICULO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101717	31/12/2005	4,500.00	0.10	4,499.00	1.00
FAX	1400001 - DIRECCION DE OPERACIONES	44101502	31/12/2005	4,300.00	0.10	4,299.00	1.00
EN PINO 3 GAVETAS	2502011 - BONAO MULTIPLE	56101703	31/12/2005	4,800.00	0.10	4,799.00	1.00
ESTACION DE TRABAJO DE 2 CUBICULO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101717	31/12/2005	8,173.27	0.10	8,172.27	1.00
ESTACION DE TRABAJO DE 2 CUBICULO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101717	31/12/2005	12,300.00	0.10	12,299.00	1.00
ARMARIO EN METAL 2 PUERTA 4 ESPACIOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101520	31/12/2005	5,400.00	0.10	5,399.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101702	31/12/2005	2,500.00	0.10	2,499.00	1.00
SILLON ESTACIONARIO SEMI-EJECUTIVO EN PIEL C/BRAZOS	1530000 - DEPARTAMENTO DE FACTURACION	56101522	31/12/2005	2,660.00	0.10	2,659.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LE	1650001-DIRECCION FINANCIERA	56101522	31/12/2005	3,422.00	0.10	3,421.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LE	1650001-DIRECCION FINANCIERA	56101522	31/12/2005	2,660.00	0.10	2,659.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS	1610600-DIVISION DE COMBUSTIBLES	56101703	31/12/2005	6,658.40	0.10	6,657.40	1.00
SILLON SEMI- EJECUTIVO C/BRAZOS	1220000-LABORATORIO CENTRAL	56101522	31/12/2005	2,660.00	0.10	2,659.00	1.00
NEVERA EJECUTIVA	1610200-DIVISION DE TRANSPORTACION	52141501	31/12/2005	15,000.00	0.10	14,999.00	1.00
ARCHIVO EN METAL C/4 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	31/12/2005	9,800.00	0.10	9,799.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZO	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	2,009.12	0.10	2,008.12	1.00
SILLA DE VISITA DE PLASTICO Y METAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	31/12/2005	1,002.00	0.10	1,001.00	1.00

BEBEDERO	1610101-SECCION DE MAYORDOMIA	52141501	31/12/2005	5,800.00	0.10	5,799.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2005	1,195.00	0.10	1,194.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2005	1,195.00	0.10	1,194.00	1.00
SILLA SECRETARIAL C/BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA P/VISITAS ASIENTOS FIBRA	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2005	1,456.00	0.10	1,455.00	1.00
SILLA P/VISITAS EN TELA 3 ASIENTOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2005	1,456.00	0.10	1,455.00	1.00
SILLA P/VISITAS 3 ASIENTOS FIBRA	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2005	1,456.00	0.10	1,455.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	31/12/2005	2,660.00	0.10	2,659.00	1.00
SILLON SEMI-EJECUTIVO EN MALLA SINTETICA Y METAL C/	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	31/12/2005	5,220.00	0.10	5,219.00	1.00
ABANICO	1651100-DIVISION DE TESORERIA	40101604	31/12/2005	3,360.00	0.10	3,359.00	1.00
PAPER CUTER	1651100-DIVISION DE TESORERIA	45101702	31/12/2005	4,396.00	0.10	4,395.00	1.00
SILLON EJECUTIVO EN LETHER ORTOPEIDICO	1610200-DIVISION DE TRANSPORTACION	56101522	31/12/2005	2,660.00	0.10	2,659.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101522	31/12/2005	2,660.00	0.10	2,659.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2005	8,816.00	0.10	8,815.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2005	8,816.00	0.10	8,815.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2005	7,843.63	0.10	7,842.63	1.00
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	44101802	31/12/2005	2,850.00	0.10	2,849.00	1.00
SILLA P/VISITA EN TELA Y METAL C/BRAZOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	56101504	31/12/2005	4,060.00	0.10	4,059.00	1.00
SILLA SECRETARIAL C/BRAZO	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	56101702	31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 4 GAVETAS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	56101702	31/12/2005	7,843.63	0.10	7,842.63	1.00
SILLA SECRETARIAL TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	1,100.00	0.10	1,099.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2005	1,100.00	0.10	1,099.00	1.00
SILLON EJECUTIVO C/BRAZOS EN LETHER	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101522	31/12/2005	3,456.80	0.10	3,455.80	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101703	31/12/2005	6,658.40	0.10	6,657.40	1.00
PEQUEÑO 2 ESPACIOS	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101507	31/12/2005	14,551.04	0.10	14,550.04	1.00
ESCRITORIO EN FORMICA Y METAL GAVETAS	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101703	31/12/2005	6,658.40	0.10	6,657.40	1.00
CREDENZA DE 2 PUERTAS	2101011 - AC.MAO MUNICIPAL	56101701	31/12/2005	10,324.00	0.10	10,323.00	1.00
SILLA P/VISITAS C/BRAZO EN TELA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA P/VISITAS C/BRAZO EN TELA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
ESTACIONARIA S/BRAZO NEGRA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	4,060.00	0.10	4,059.00	1.00
SECRETARIAL EN TELA S/BRAZO NEGRA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	4,060.00	0.10	4,059.00	1.00
ESTACIONARIA S/BRAZO EN TELA NEGRA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	4,060.00	0.10	4,059.00	1.00
SECRETARIAL EN TELA S/BRAZO NEGRA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	4,060.00	0.10	4,059.00	1.00
SECRETARIAL EN TELA S/BRAZO NEGRA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	4,060.00	0.10	4,059.00	1.00
P/VISITAS 3 ASIENTOS NEGRA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	3,687.64	0.10	3,686.64	1.00
CAJAS FUERTES/VALIJAS DE SEGURIDAD	2101011 - AC.MAO MUNICIPAL	46171506	31/12/2005	2,450.00	0.10	2,449.00	1.00
ESTANTE DE PARED EN MADERA 12 DIVISIONES	2101011 - AC.MAO MUNICIPAL	56101518	31/12/2005	3,500.00	0.10	3,499.00	1.00
ARMARIO EN MADERA 2 PUERTAS	2101011 - AC.MAO MUNICIPAL	56101520	31/12/2005	5,400.00	0.10	5,399.00	1.00
CREDENZA DE 2 DIVISIONES	2101011 - AC.MAO MUNICIPAL	56101701	31/12/2005	10,324.00	0.10	10,323.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2005	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FORMICA 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2005	6,150.00	0.10	6,149.00	1.00
ESCRITORIO EN METAL 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2005	4,235.84	0.10	4,234.84	1.00

ESCRITORIO EN METAL 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2005	4,235.84	0.10	4,234.84	1.00
SILLA ESTACIONARIA S/BRAZO EN TELA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	1,450.00	0.10	1,449.00	1.00
SILLA P/VISITAS EN TELA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	1,200.00	0.10	1,199.00	1.00
ESCRITORIO METAL Y FORMICA	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2005	3,450.00	0.10	3,449.00	1.00
ESTANTE DE PARED 12 DIVISIONES	2101011 - AC.MAO MUNICIPAL	56101518	31/12/2005	3,500.00	0.10	3,499.00	1.00
ESCRITORIO EN METAL Y FORMICA 6 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2005	3,450.00	0.10	3,449.00	1.00
SILLA P/VISITAS S/BRAZO EN TELA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	2,500.00	0.10	2,499.00	1.00
SILLA P/VISITAS S/BRAZO EN TELA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2005	2,500.00	0.10	2,499.00	1.00
ESTANTE DE PARED EN PINO 10 DIVISIONES	2101011 - AC.MAO MUNICIPAL	56101518	31/12/2005	4,500.00	0.10	4,499.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2005	2,700.00	0.10	2,699.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2005	4,235.84	0.10	4,234.84	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2005	2,700.00	0.10	2,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2005	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2005	8,468.00	0.10	8,467.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2005	4,235.84	0.10	4,234.84	1.00
ARCHIVO EN METAL 4 GAVETAS	2101022 - AC. ESPERANZA	56101702	31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 4 GAVETAS	2101022 - AC. ESPERANZA	56101702	31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 4 GAVETAS	2101022 - AC. ESPERANZA	56101702	31/12/2005	7,843.63	0.10	7,842.63	1.00
DE ESCRIBIR BROTHER ML-300 S/V8K342200	2102011 - DAJABON MULTIPLE	44102602	31/12/2005	19,197.42	0.10	19,196.42	1.00
ABANICO	2102011 - DAJABON MULTIPLE	40101604	31/12/2005	1,400.00	0.10	1,399.00	1.00
SEMI EJECUTIVO EN TELA NEGRO	2102011 - DAJABON MULTIPLE	56101522	31/12/2005	5,017.00	0.10	5,016.00	1.00
BROTHER ML-300	2103022 - AC.MONCION	44102602	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA PLASTICA C/BRAZO	2104011 - MONTE CRISTY	56101504	31/12/2005	385.00	0.10	384.00	1.00
SHARP UXP-115 CREMA S/57174824	2104011 - MONTE CRISTY	44101502	31/12/2005	5,715.32	0.10	5,714.32	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTO	56101703	31/12/2005	2,450.00	0.10	2,449.00	1.00
SILLA SECERTARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2005	2,260.00	0.10	2,259.00	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA SECRETARIAL C/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2005	2,655.00	0.10	2,654.00	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA SECRETARIAL S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2005	2,400.00	0.10	2,399.00	1.00
EJECUTIVO C/B EN TELA NEGRO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/2005	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN FORMICA 3 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	31/12/2005	4,300.00	0.10	4,299.00	1.00
EN FORMICA SIN GAVETA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2005	3,574.80	0.10	3,573.80	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2005	2,088.00	0.10	2,087.00	1.00
SUPERFICIE DE TRABAJO MUEBLE P/COMPUTADORA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56112002	31/12/2005	950.00	0.10	949.00	1.00
BLANCO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	31/12/2005	5,568.00	0.10	5,567.00	1.00
SILLA SECRETARIAL S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2005	2,400.00	0.10	2,399.00	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2005	2,088.00	0.10	2,087.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00

SILLA SECRETARIAL S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2005	2,400.00	0.10	2,399.00	1.00
SILLA SECRETARIAL S/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2005	2,400.00	0.10	2,399.00	1.00
SHARP EL-2630 P	2302011 - AC.COTUI	44101802	31/12/2005	4,800.00	0.10	4,799.00	1.00
BROTHER GX-6750	2302011 - AC.COTUI	44102602	31/12/2005	19,197.42	0.10	19,196.42	1.00
4 GAVETAS EN FORMICA	2302011 - AC.COTUI	56101703	31/12/2005	6,525.00	0.10	6,524.00	1.00
ESCRITORIO EN FORMICA SIN GAVETA	2302011 - AC.COTUI	56101703	31/12/2005	2,549.68	0.10	2,548.68	1.00
METAL Y FORMICA SIN GAVETA	2302011 - AC.COTUI	56101703	31/12/2005	2,549.68	0.10	2,548.68	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2304011 - NAGUA MULTIPLE	56101522	31/12/2005	3,115.00	0.10	3,114.00	1.00
SILLA PLASTICA	2304011 - NAGUA MULTIPLE	56101504	31/12/2005	325.00	0.10	324.00	1.00
SILLA SECERTARIA S/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2005	2,260.00	0.10	2,259.00	1.00
MAQUINA SUMADORA	2305032 - AC. SANCHEZ	44101802	31/12/2005	2,755.00	0.10	2,754.00	1.00
TECNOMASTER CREMA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	31/12/2005	19,604.00	0.10	19,603.00	1.00
AIRE ACONDICIONADO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	31/12/2005	23,900.00	0.10	23,899.00	1.00
EJECUTIVO EN LETHER NEGRO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2005	5,220.00	0.10	5,219.00	1.00
DE VISITA 3 ASIENTOS NEGRA	2401012 - BAJOS DE HAINA MULTIPLE	56101504	31/12/2005	3,687.64	0.10	3,686.64	1.00
2 GAVETAS GRIS	2401012 - BAJOS DE HAINA MULTIPLE	56101703	31/12/2005	4,438.94	0.10	4,437.94	1.00
P/MAQUINA DE ESCRIBIR METAL/FORMICA	2401022 - AC.VILLA ALTAGRACIA	56101519	31/12/2005	19,197.42	0.10	19,196.42	1.00
SHARP EL-2656G	2404032 - BAYAGUANA	44101802	31/12/2005	4,800.00	0.10	4,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2404022 - SABANA GRANDE DE BOYA	56101702	31/12/2005	5,446.20	0.10	5,445.20	1.00
ARCHIVO EN METAL 4 GAVETAS	2404022 - SABANA GRANDE DE BOYA	56101702	31/12/2005	5,446.20	0.10	5,445.20	1.00
SILLON EJECUTIVO EN TELA	2404042 - YAMASA	56101522	31/12/2005	2,700.00	0.10	2,699.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101702	31/12/2005	985.00	0.10	984.00	1.00
CAJA FUERTE	2601011 - HIGUEY	46171506	31/12/2005	1,450.00	0.10	1,449.00	1.00
CAJA FUERTE	2601011 - HIGUEY	46171506	31/12/2005	1,450.00	0.10	1,449.00	1.00
SECRETARIAL GIRATORIA S/B NEGRA	2604011 - EL SEYBO	56101504	31/12/2005	3,250.00	0.10	3,249.00	1.00
SECRETARIAL GIRATORIA S/B NEGRA	2604011 - EL SEYBO	56101504	31/12/2005	3,250.00	0.10	3,249.00	1.00
SECRETARIAL GIRATORIA S/B NEGRA	2604011 - EL SEYBO	56101504	31/12/2005	3,250.00	0.10	3,249.00	1.00
2 GAVETAS METAL Y FORMICA CREMA/GRIS	2701011 - AC. BARAHONA	56101703	31/12/2005	4,438.94	0.10	4,437.94	1.00
3 ESPACIOS EN FORMICA GRIS	2701011 - AC. BARAHONA	56101507	31/12/2005	6,800.00	0.10	6,799.00	1.00
3 ESPACIOS EN METAL GRIS	2701011 - AC. BARAHONA	56101507	31/12/2005	6,800.00	0.10	6,799.00	1.00
MESA PLASTICO/HIERRO	2701011 - AC. BARAHONA	56101519	31/12/2005	2,800.00	0.10	2,799.00	1.00
MESA PLASTICO/HIERRO	2701011 - AC. BARAHONA	56101519	31/12/2005	2,800.00	0.10	2,799.00	1.00
CREDENZA PEQUEÑA 2 PUERTAS EN FORMICA	2701011 - AC. BARAHONA	56101701	31/12/2005	10,324.00	0.10	10,323.00	1.00
TIPO L 2 GAVETAS EN FORMICA GRIS	2701011 - AC. BARAHONA	56101703	31/12/2005	4,438.94	0.10	4,437.94	1.00
CREDENZA 2 PUERTAS EN FORMICA	2701011 - AC. BARAHONA	56101701	31/12/2005	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/2005	3,557.34	0.10	3,556.34	1.00
TIPO L S/GAVETAS EN FORMICA	2701011 - AC. BARAHONA	56101703	31/12/2005	4,438.94	0.10	4,437.94	1.00
SILLA PLASTICA C/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2005	460.00	0.10	459.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/2005	3,557.34	0.10	3,556.34	1.00
ARCHIVO EN METAL 4 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/2005	12,818.00	0.10	12,817.00	1.00
TIPO L EN FORMICA S/G	2701011 - AC. BARAHONA	56101703	31/12/2005	4,438.94	0.10	4,437.94	1.00
SUPERFICIE DE TRABAJO	2701011 - AC. BARAHONA	56112002	31/12/2005	2,500.00	0.10	2,499.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/2005	3,557.34	0.10	3,556.34	1.00

MESA FORMICA Y METAL	1920101-ESCUELA DE FONTANERIA	56101519	31/12/2006	4,002.00	0.10	4,001.00	1.00
MESA EN CAOBA CUADRADA	1011700-SUB DIRECCION EJECUTIVA	56101519	31/12/2006	4,924.90	0.10	4,923.90	1.00
SILLA DE VISITAS C/BRAZOS	1011700-SUB DIRECCION EJECUTIVA	56101504	31/12/2006	6,125.25	0.10	6,124.25	1.00
SILLA DE VISITAS C/BRAZOS	1011700-SUB DIRECCION EJECUTIVA	56101504	31/12/2006	6,125.25	0.10	6,124.25	1.00
SILLON EJECUTIVO EN LETHER C/BRAZO	1600001 - DIRECCION ADMINISTRATIVA	56101522	31/12/2006	6,936.80	0.10	6,935.80	1.00
ESCRITORIO EN FORMICA Y METAL CON 2 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	31/12/2006	24,422.23	0.10	24,421.23	1.00
ESCRITORIO EN FORMICA SIN GAVETA	1651100-DIVISION DE TESORERIA	56101703	31/12/2006	24,422.23	0.10	24,421.23	1.00
ARCHIVO EN METAL 4 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101702	31/12/2006	24,285.76	0.10	24,284.76	1.00
ARCHIVO EN METAL 4 GAVETAS	1011700-SUB DIRECCION EJECUTIVA	56101702	31/12/2006	24,285.76	0.10	24,284.76	1.00
SOFA P/VISITAS 3 ASIENTOS	1600001 - DIRECCION ADMINISTRATIVA	56101502	31/12/2006	6,936.80	0.10	6,935.80	1.00
PERCHERO PARA ABRIGOS	1011700-SUB DIRECCION EJECUTIVA	56101503	31/12/2006	1,800.00	0.10	1,799.00	1.00
TELEVISION	1600001 - DIRECCION ADMINISTRATIVA	52161505	31/12/2006	10,000.00	0.10	9,999.00	1.00
AIRE ACONDICIONADO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	31/12/2006	27,500.00	0.10	27,499.00	1.00
MAQUINA SUMADORA	1013200-DEPTO. DESARROLLO RURAL EN APS	44101802	31/12/2006	11,136.00	0.10	11,135.00	1.00
MAQUINA SUMADORA	1013200-DEPTO. DESARROLLO RURAL EN APS	44101802	31/12/2006	11,136.00	0.10	11,135.00	1.00
MAQUINA SUMADORA EL-2630P	1013200-DEPTO. DESARROLLO RURAL EN APS	44101802	31/12/2006	4,800.00	0.10	4,799.00	1.00
ESCRITORIO FORMICA DE 4 GAVETAS GRIS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2006	4,324.48	0.10	4,323.48	1.00
ESCRITORIO EN METAL S/G COLOR HUESO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2006	3,574.80	0.10	3,573.80	1.00
ESCRITORIO DE 2 GVTAS EN METAL GRIS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2006	3,224.80	0.10	3,223.80	1.00
ESCRITORIO EN METAL/FORMICA 3 GVTAS CREMA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2006	5,336.00	0.10	5,335.00	1.00
ESCRITORIO EN METAL 2 GVTAS MARRON/NEGRO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2006	3,224.80	0.10	3,223.80	1.00
ESCRITORIO MADERA/METAL CON 2 GAVETAS MARRON/NI	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2006	3,574.80	0.10	3,573.80	1.00
ESCRITORIO EN MADERA/METAL S/G TIPO L MARRON/GRIS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2006	3,574.80	0.10	3,573.80	1.00
ESCRITORIO TOPE DE FORMICA/METAL S/G	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2006	3,574.80	0.10	3,573.80	1.00
ESCRITORIO EN MADERA S/GAVETAS MARRON	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2006	5,220.00	0.10	5,219.00	1.00
P/MAQUINA DE ESCRIBIR	1013200-DEPTO. DESARROLLO RURAL EN APS	56101519	31/12/2006	4,924.90	0.10	4,923.90	1.00
EJECUTIVO CON BRAZO NEGRO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2006	7,888.00	0.10	7,887.00	1.00
SILLA DE VISITA C/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2006	2,484.00	0.10	2,483.00	1.00
SILLA P/VISITAS EN TELA CON BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2006	1,856.00	0.10	1,855.00	1.00
SILLA GIRATORIA SECRETARIAL CON BRAZO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2006	2,088.00	0.10	2,087.00	1.00
SILLA GIRATORIA SEC. S/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2006	1,856.00	0.10	1,855.00	1.00
SILLA GIRATORIA SECRETARIAL S/BRAZO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2006	2,088.00	0.10	2,087.00	1.00
SILLA GIRATORIA SECRETARIAL S/BRAZO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2006	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITAS EN TELA C/BRAZO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2006	1,856.00	0.10	1,855.00	1.00
P/VISITAS EN TELA AZUL 4 PERSONAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2006	3,687.64	0.10	3,686.64	1.00
ESTANTE 5 ESPACIOS EN MADERA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101507	31/12/2006	6,300.00	0.10	6,299.00	1.00
ESTANTE EN FORMICA S/ PUERTAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101507	31/12/2006	13,416.00	0.10	13,415.00	1.00
ARCHIVO EN FORMICA/CHEAP WOOD 3 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2006	4,637.68	0.10	4,636.68	1.00
ARCHIVO EN METAL 4 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2006	7,226.00	0.10	7,225.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2006	4,637.68	0.10	4,636.68	1.00
ARCHIVO EN MADERA 3 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2006	4,637.68	0.10	4,636.68	1.00
ARCHIVO EN METAL 4 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2006	7,226.00	0.10	7,225.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2006	4,637.68	0.10	4,636.68	1.00

ARMARIO (1)ESPACIO EN LA PARED	1013200-DEPTO. DESARROLLO RURAL EN APS	56101530	31/12/2006	2,500.00	0.10	2,499.00	1.00
ARMARIO (2)ESPACIOS EN LA PARED	1013200-DEPTO. DESARROLLO RURAL EN APS	56101530	31/12/2006	2,600.00	0.10	2,599.00	1.00
ARMARIO (2)ESPACIOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101530	31/12/2006	2,600.00	0.10	2,599.00	1.00
ARMARIO (1)ESPACIO EN FORMICA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101530	31/12/2006	2,500.00	0.10	2,499.00	1.00
ABANICO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101604	31/12/2006	3,058.00	0.10	3,057.00	1.00
MESAS METAL Y FORMICA	1360200-DIVISION DE DIBUJO	56101519	31/12/2006	3,500.00	0.10	3,499.00	1.00
ESCRITORIO 2 GAVETA METAL Y FORMICA	2401022 - AC.VILLA ALTAGRACIA	56101703	31/12/2006	1,792.00	0.10	1,791.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101702	31/12/2006	6,280.24	0.10	6,279.24	1.00
ARCHIVO EN METAL 2 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101702	31/12/2006	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	1500001 - DIRECCION COMERCIAL	56101702	31/12/2006	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN MADERA DE 2 GAVETAS	1500001 - DIRECCION COMERCIAL	56101702	31/12/2006	7,145.60	0.10	7,144.60	1.00
MESA EN CAOBA	1610600-DIVISION DE COMBUSTIBLES	56101519	31/12/2006	2,317.10	0.10	2,316.10	1.00
SILLA PLASTICA SIN BRAZO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLON EJECUTIVO EN TELA C/BRAZOS	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
SILLA PLASTICA SIN BRAZO	1610700- SECCION DE ALMACEN Y SUMINISTRO		31/12/2006	481.40	0.10	480.40	1.00
CREDENZA 4 GAVETAS	1651000-DEPARTAMENTO FINANCIERO	56101701	31/12/2006	6,322.18	0.10	6,321.18	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
SILLON EJECUTIVO C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2006	2,700.00	0.10	2,699.00	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2006	58,000.00	0.10	57,999.00	1.00
PIZARRA MEDIANA	2101011 - AC.MAO MUNICIPAL	44111906	31/12/2006	875.00	0.10	874.00	1.00
P/VISITAS 4 ASIENTOS NEGRA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	3,687.64	0.10	3,686.64	1.00
P/VISITAS 4 ASIENTOS NEGRA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	3,687.64	0.10	3,686.64	1.00
P/VISITAS 4 ASIENTOS NEGRA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	3,687.64	0.10	3,686.64	1.00
P/VISITAS 3 ASIENTOS NEGRA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	3,687.64	0.10	3,686.64	1.00
MESA RECTANGULAR EN FORMICA	2101011 - AC.MAO MUNICIPAL	56101519	31/12/2006	575.00	0.10	574.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2006	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2006	8,468.00	0.10	8,467.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2006	4,235.84	0.10	4,234.84	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2006	13,534.48	0.10	13,533.48	1.00
SILLA P/VISITAS S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	1,200.00	0.10	1,199.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	2101011 - AC.MAO MUNICIPAL	56101701	31/12/2006	10,324.00	0.10	10,323.00	1.00
ESCRITORIO EN METAL Y FORMICA 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2006	7,230.00	0.10	7,229.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2006	4,235.84	0.10	4,234.84	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2006	20,636.40	0.10	20,635.40	1.00
SILLA P/VISITAS S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	2,714.00	0.10	2,713.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2006	2,700.00	0.10	2,699.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2006	4,235.84	0.10	4,234.84	1.00
NEGRA	2101011 - AC.MAO MUNICIPAL	56112002	31/12/2006	3,600.00	0.10	3,599.00	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2006	20,636.40	0.10	20,635.40	1.00
SECRETARIAL S/BRAZO NEGRA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	3,050.00	0.10	3,049.00	1.00

SECRETARIAL S/BRAZO NEGRA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	3,050.00	0.10	3,049.00	1.00
EJECUTIVO C/BRAZO EN LEDER NEGRO	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2006	7,403.70	0.10	7,402.70	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2006	12,818.00	0.10	12,817.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2006	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FOMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2006	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FORMICA 1 GAVETA	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2006	2,117.92	0.10	2,116.92	1.00
CILINDRO DE GAS	2101011 - AC.MAO MUNICIPAL	24111802	31/12/2006	3,500.00	0.10	3,499.00	1.00
CILINDRO DE GAS	2101011 - AC.MAO MUNICIPAL	24111802	31/12/2006	3,500.00	0.10	3,499.00	1.00
NEVERA	2101011 - AC.MAO MUNICIPAL	52141501	31/12/2006	19,604.00	0.10	19,603.00	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2006	20,636.40	0.10	20,635.40	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2006	12,818.00	0.10	12,817.00	1.00
ESCRITORIO EN METAL Y FOMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2006	4,235.84	0.10	4,234.84	1.00
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	289.00	0.10	288.00	1.00
PSELECTA	2101011 - AC.MAO MUNICIPAL	52141501	31/12/2006	3,500.00	0.10	3,499.00	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2006	18,000.00	0.10	17,999.00	1.00
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	289.00	0.10	288.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2006	12,818.00	0.10	12,817.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2006	12,818.00	0.10	12,817.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 PUERTAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2006	2,300.00	0.10	2,299.00	1.00
CILINDRO DE GAS	2101011 - AC.MAO MUNICIPAL	24111802	31/12/2006	4,950.00	0.10	4,949.00	1.00
NEVERA (BEBEDERO)	2101011 - AC.MAO MUNICIPAL	52141501	31/12/2006	15,568.00	0.10	15,567.00	1.00
SILLA PLASTICA S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	385.00	0.10	384.00	1.00
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	385.00	0.10	384.00	1.00
MESA REDONDA METAL Y FORMICA	2101011 - AC.MAO MUNICIPAL	56101519	31/12/2006	585.00	0.10	584.00	1.00
SILLA SECRETARIAL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2006	2,850.00	0.10	2,849.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2006	2,300.00	0.10	2,299.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2006	2,300.00	0.10	2,299.00	1.00
2 GAVETAS METAL Y FORMICA GRIS/MARRON	2101022 - AC. ESPERANZA	56101703	31/12/2006	4,235.84	0.10	4,234.84	1.00
SECRETARIAL S/BRAZO EN TELA NEGRA	2101022 - AC. ESPERANZA	56101504	31/12/2006	3,050.00	0.10	3,049.00	1.00
ESCRITORIO 2 GAVETAS METAL Y FORMICA	2101022 - AC. ESPERANZA	56101703	31/12/2006	2,300.00	0.10	2,299.00	1.00
ESCRITORIO 2 GAVETAS METAL Y FORMICA	2101022 - AC. ESPERANZA	56101703	31/12/2006	2,300.00	0.10	2,299.00	1.00
SILLA PLASTICA C/BRAZOS	2103022 - AC.MONCION	56101504	31/12/2006	235.00	0.10	234.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101701	31/12/2006	10,324.00	0.10	10,323.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2006	2,565.00	0.10	2,564.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2006	2,565.00	0.10	2,564.00	1.00
ESCRITORIO 4 GAVETAS CREMA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2006	7,500.00	0.10	7,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2302011 - AC.COTUI	56101702	31/12/2006	12,818.00	0.10	12,817.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2304011 - NAGUA MULTIPLE	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
FRIGIDAIRE	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	31/12/2006	15,000.00	0.10	14,999.00	1.00
SILLA PLASTICA C/BRAZO	2403011 - AC. BANI	56101504	31/12/2006	325.00	0.10	324.00	1.00
SILLA PLASTICA C/BRAZO	2403011 - AC. BANI	56101504	31/12/2006	325.00	0.10	324.00	1.00
SECRETARIAL S/BRAZO C/NEGRA	2403011 - AC. BANI	56101504	31/12/2006	3,250.00	0.10	3,249.00	1.00
SILLA PLASTICA S/BRAZO	2403011 - AC. BANI	56101504	31/12/2006	225.00	0.10	224.00	1.00

ARCHIVO EN METAL 4 GAVETAS	2404011 - AC. MONTE PLATA	56101702	31/12/2006	12,818.00	0.10	12,817.00	1.00
METAL Y FORMICA S/GAVETAS	2404011 - AC. MONTE PLATA	56101703	31/12/2006	6,658.40	0.10	6,657.40	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	2404022 - SABANA GRANDE DE BOYA	56101504	31/12/2006	2,890.00	0.10	2,889.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	2404022 - SABANA GRANDE DE BOYA	56101504	31/12/2006	2,890.00	0.10	2,889.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	2404022 - SABANA GRANDE DE BOYA	56101504	31/12/2006	2,890.00	0.10	2,889.00	1.00
ABANICO	2501022 - SABANA IGLESIA MULTIPLE	40101604	31/12/2006	2,000.00	0.10	1,999.00	1.00
ABANICO	2501022 - SABANA IGLESIA MULTIPLE	40101604	31/12/2006	2,000.00	0.10	1,999.00	1.00
SILLA PLEGADIZA	2501022 - SABANA IGLESIA MULTIPLE	56101504	31/12/2006	850.00	0.10	849.00	1.00
SILLA PLEGADIZA	2501022 - SABANA IGLESIA MULTIPLE	56101504	31/12/2006	850.00	0.10	849.00	1.00
SILLA PLASTICA C/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2006	289.00	0.10	288.00	1.00
SILLA PLASTICA S/BRAZO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2006	225.00	0.10	224.00	1.00
SILLA PLASTICA C/BRAZO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2006	225.00	0.10	224.00	1.00
EJECUTIVO EN TELA C/BRAZO NEGRO	2604011 - EL SEYBO	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
ABANICO	2701032 - AC. VICENTE NOBLE	40101604	31/12/2006	3,000.00	0.10	2,999.00	1.00
ABANICO	2701032 - AC. VICENTE NOBLE	40101604	31/12/2006	3,000.00	0.10	2,999.00	1.00
AIRE ACONDICIONADO	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
MESA TIPO L PLEGADIZA EN FORMICA	2701032 - AC. VICENTE NOBLE	56101519	31/12/2006	2,850.00	0.10	2,849.00	1.00
MESA RECTANGULAR PLEGADIZA EN FORMICA	2701032 - AC. VICENTE NOBLE	56101519	31/12/2006	2,850.00	0.10	2,849.00	1.00
AIRE ACONDICIONADO	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	26,810.34	0.10	26,809.34	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
DE CONFERENCIA ENSAMBLADA CREMA	2701032 - AC. VICENTE NOBLE	56101519	31/12/2006	3,500.00	0.10	3,499.00	1.00
AIRE ACONDICIONADO	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	26,810.34	0.10	26,809.34	1.00
AGITADORES	2701032 - AC. VICENTE NOBLE	41103806	31/12/2006	92,300.00	0.10	92,299.00	1.00
LIMPIADORES	2701032 - AC. VICENTE NOBLE	47131805	31/12/2006	1,350.00	0.10	1,349.00	1.00
4 PUERTAS 2 ESPACIOS EN CAOBA	2701032 - AC. VICENTE NOBLE	56101530	31/12/2006	7,219.00	0.10	7,218.00	1.00
4 PUERTAS 2 ESPACIOS EN CAOBA	2701032 - AC. VICENTE NOBLE	56101530	31/12/2006	7,219.00	0.10	7,218.00	1.00
2 PUERTAS 2 ESPACIOS EN CAOBA	2701032 - AC. VICENTE NOBLE	56101530	31/12/2006	6,500.00	0.10	6,499.00	1.00

3 PUERTAS 1 ESPACIOS EN CAOBA	2701032 - AC. VICENTE NOBLE	56101530	31/12/2006	5,000.00	0.10	4,999.00	1.00
28 PUERTAS 12 GVTAS Y 4 ESPACIOS EN CAOBA	2701032 - AC. VICENTE NOBLE	56101530	31/12/2006	165,000.00	0.10	164,999.00	1.00
2 PUERTAS EN CAOBA	2701032 - AC. VICENTE NOBLE	56101530	31/12/2006	6,500.00	0.10	6,499.00	1.00
2 PUERTAS 1 ESPACIO EN CAOBA	2701032 - AC. VICENTE NOBLE	56101530	31/12/2006	6,500.00	0.10	6,499.00	1.00
ESTANTE PARA LIBROS 3 ESPACIOS EN CHEAP WOOD	2701032 - AC. VICENTE NOBLE	56101507	31/12/2006	2,500.00	0.10	2,499.00	1.00
TABURETE EN MADERA	2701032 - AC. VICENTE NOBLE	56101512	31/12/2006	1,500.00	0.10	1,499.00	1.00
TABURETE EN MADERA	2701032 - AC. VICENTE NOBLE	56101512	31/12/2006	1,500.00	0.10	1,499.00	1.00
TABURETE EN MADERA	2701032 - AC. VICENTE NOBLE	56101512	31/12/2006	1,500.00	0.10	1,499.00	1.00
ARMARIO 4 PUERTAS	2701032 - AC. VICENTE NOBLE	56101520	31/12/2006	6,500.00	0.10	6,499.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	2701032 - AC. VICENTE NOBLE	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	2701032 - AC. VICENTE NOBLE	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
EN FORMICA SIN GAVETA GRIS	2701032 - AC. VICENTE NOBLE	56101703	31/12/2006	2,900.00	0.10	2,899.00	1.00
2 GAVETAS EN FORMICA GRIS	2701032 - AC. VICENTE NOBLE	56101703	31/12/2006	3,900.00	0.10	3,899.00	1.00
AIRE ACONDICIONADO	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	26,810.34	0.10	26,809.34	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	979.60	0.10	978.60	1.00
3 ESPACIOS EN CHEAP WOOD CREMA	2701032 - AC. VICENTE NOBLE	56101507	31/12/2006	6,800.00	0.10	6,799.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	2701032 - AC. VICENTE NOBLE	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN METAL 4 GAVETAS	2701032 - AC. VICENTE NOBLE	56101702	31/12/2006	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN CHEAP WOOD 2 GAVETAS	2701032 - AC. VICENTE NOBLE	56101702	31/12/2006	2,655.00	0.10	2,654.00	1.00
ESCRITORIO MODULAR METAL/CHEAP WOOD S/GAVETAS	2701032 - AC. VICENTE NOBLE	56111501	31/12/2006	5,568.00	0.10	5,567.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	2701032 - AC. VICENTE NOBLE	56101703	31/12/2006	2,650.00	0.10	2,649.00	1.00
AIRE ACONDICIONADO	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	26,810.34	0.10	26,809.34	1.00
SILLA SECRETARIA S/BRAZO EN TELA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
EN CHEAP WOOD 3 ESPACIOS CREMA	2701032 - AC. VICENTE NOBLE	56101507	31/12/2006	16,800.00	0.10	16,799.00	1.00
TIPO L PLEGADIZA EN CHEAP WOOD CREMA	2701032 - AC. VICENTE NOBLE	56101519	31/12/2006	3,200.00	0.10	3,199.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	2701032 - AC. VICENTE NOBLE	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
AIRE ACONDICIONADO	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	26,810.34	0.10	26,809.34	1.00
SILLA C/BRAZOS EN FIBRA DE VIDRIO	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	6,846.00	0.10	6,845.00	1.00
SILLA C/BRAZOS EN FIBRA DE VIDRIO	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	6,846.00	0.10	6,845.00	1.00
SILLA C/BRAZOS EN FIBRA DE VIDRIO	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	6,846.00	0.10	6,845.00	1.00
SILLA EN TELA C/BRAZOS	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	6,846.00	0.10	6,845.00	1.00
3 ESPACIOS EN CHEAP WOOD CREMA	2701032 - AC. VICENTE NOBLE	56101507	31/12/2006	6,800.00	0.10	6,799.00	1.00
MESA PLEGADIZA EN CHEAP WOOD	2701032 - AC. VICENTE NOBLE	56101519	31/12/2006	2,850.00	0.10	2,849.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	2701032 - AC. VICENTE NOBLE	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN METAL 4 GAVETAS	2701032 - AC. VICENTE NOBLE	56101702	31/12/2006	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2701032 - AC. VICENTE NOBLE	56101702	31/12/2006	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN CHEAP WOOD 2 GAVETAS	2701032 - AC. VICENTE NOBLE	56101702	31/12/2006	2,655.00	0.10	2,654.00	1.00
ESCRITORIO MODULAR TIPO L CHEAP WOOD CREMA	2701032 - AC. VICENTE NOBLE	56111501	31/12/2006	5,568.00	0.10	5,567.00	1.00
AIRE ACONDICIONADO	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	41,950.00	0.10	41,949.00	1.00

SILLA SECRETARIA S/BRAZO EN TELA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRA	2701032 - AC. VICENTE NOBLE	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN FORMICA 2 GAVETAS	2701032 - AC. VICENTE NOBLE	56101702	31/12/2006	4,384.80	0.10	4,383.80	1.00
ESCRITORIO MODULAR TIPO L CHEAP WOOD/METAL CREM	2701032 - AC. VICENTE NOBLE	56111501	31/12/2006	6,613.10	0.10	6,612.10	1.00
AMERICAN CREMA	2701032 - AC. VICENTE NOBLE	52141501	31/12/2006	5,568.00	0.10	5,567.00	1.00
AIRE ACONDICIONADO	2701032 - AC. VICENTE NOBLE	40101701	31/12/2006	15,950.00	0.10	15,949.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	2701032 - AC. VICENTE NOBLE	56101504	31/12/2006	2,001.00	0.10	2,000.00	1.00
EN FORMICA GRIS	2701032 - AC. VICENTE NOBLE	56101519	31/12/2006	5,600.00	0.10	5,599.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	2201011 - AC. DE AZUA	56101522	31/12/2006	3,611.08	0.10	3,610.08	1.00
SILLON ESTACIONARIO C/BRAZOS	2305011 - SAMANA	56101522	10/05/2007	1,790.00	0.10	1,789.00	1.00
SILLA SECRETARIAL S/BRAZOS	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	10/05/2007	1,500.00	0.10	1,499.00	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	16/05/2007	8,968.00	0.10	8,967.00	1.00
PINTURA DE JUAN PABLO DUARTE CON MARCO DORADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	60121001	01/06/2007	29,700.00	0.00		
PINTURA ABTRATO 30X40 DE ANGEL VILLALONA	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	01/06/2007	12,300.00	0.00	0.00	12,300.00
PINTURA DE CASA CON MONTAÑA 5X10	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	01/06/2007	16,500.00	0.00	0.00	16,500.00
PINTURA DE UN COCHE C/ UNA IGLESIA 10X30 C /MARCO C	1011001- DIRECCION EJECUTIVA	60121001	01/06/2007	14,500.00	0.00	0.00	14,500.00
PINTURA ZONA COLONIAL PEQUEÑA C/ MARCO CAOBA	1400001 - DIRECCION DE OPERACIONES	60121001	01/06/2007	29,700.00	0.00	0.00	29,700.00
PINTURA ZONA COLONIAL C/ MARCO	1400001 - DIRECCION DE OPERACIONES	60121001	01/06/2007	29,500.00	0.00	0.00	29,500.00
PINTURA DE UNA MARINA C/BOTE	1400001 - DIRECCION DE OPERACIONES	60121001	01/06/2007	11,500.00	0.00	0.00	11,500.00
PINTURA DE UNA MARINA C/ BOTE Y PALMERA	1400001 - DIRECCION DE OPERACIONES	60121001	01/06/2007	11,500.00	0.00	0.00	11,500.00
PINTURA DE DOS JARRONES C/ MARCO DORADO 20X20 DE	1011001- DIRECCION EJECUTIVA	60121001	01/06/2007	16,300.00	0.00	0.00	16,300.00
PINTURA DE DOS VELEROS CON UNA MONTAÑA 20X30 CO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	01/06/2007	16,300.00	0.00	0.00	16,300.00
PINTURA DE CICLISTAS 20X30 CM. CON MARCO DORADO C	1650001-DIRECCION FINANCIERA	60121001	01/06/2007	16,500.00	0.00	0.00	16,500.00
SILLA DE VISITA DE 4 ASIENTOS S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	30/06/2007	1,750.00	0.10	1,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	2701011 - AC. BARAHONA	56101504	30/06/2007	2,300.00	0.10	2,299.00	1.00
SILLA DE VISITA S/BRAZOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	30/06/2007	2,450.00	0.10	2,449.00	1.00
SILLA DE VISITA TELA Y METAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	30/06/2007	2,450.00	0.10	2,449.00	1.00
SILLA SECRETARIAL S/B	2701011 - AC. BARAHONA	5101504	30/06/2007	2,300.00	0.10	2,299.00	1.00
SILLA DE VISITA DE TRES ASIENTOS	1610101-SECCION DE MAYORDOMIA	56101504	30/06/2007	1,750.00	0.10	1,749.00	1.00
SILLA DE VISITA DE 3 ASIENTOS S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	30/06/2007	1,750.00	0.10	1,749.00	1.00
SILLON EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	15/12/2007	4,248.00	0.10	4,247.00	1.00
ESCRITORIO EN METAL 2 GAVETAS	1651100-DIVISION DE TESORERIA	56101703	30/12/2007	4,050.00	0.10	4,049.00	1.00
SILLA SECRETARIAL S/BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	30/12/2007	1,900.00	0.10	1,899.00	1.00
ARMARIO DE 1 PUERTAS EN FORMICA	1610102 - SECCION DE SEGURIDAD CIVIL	56101520	31/12/2007	4,825.00	0.10	4,824.00	1.00
SOPORTE DE TELEVISION EN METAL	1011001- DIRECCION EJECUTIVA	45111802	31/12/2007	2,900.00	0.10	2,899.00	1.00
SILLON SEMI EJECUTIVO S/BRAZOS EN PIEL SINTETICA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00

SILLON SEMI EJECUTIVO S/BRAZOS EN PIEL SINTETICA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00
MICROONDAS	1011001- DIRECCION EJECUTIVA	52141502	31/12/2007	5,081.90	0.10	5,080.90	1.00
TELEVISION	1011001- DIRECCION EJECUTIVA	52161505	31/12/2007	5,475.05	0.10	5,474.05	1.00
SOFAS EN LEDER 3 ASIENTO	1011001- DIRECCION EJECUTIVA	56101502	31/12/2007	25,111.68	0.10	25,110.68	1.00
SILLA DE VISITA EN LEDER Y METAL	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101504	31/12/2007	1,800.00	0.10	1,799.00	1.00
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	31/12/2007	6,370.00	0.10	6,369.00	1.00
SILLA SECRETARIAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2007	2,016.00	0.10	2,015.00	1.00
SILLA SECRETARIAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2007	3,449.84	0.10	3,448.84	1.00
SILLA SECRETARIAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2007	3,449.84	0.10	3,448.84	1.00
SILLA SECRETARIAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2007	3,449.84	0.10	3,448.84	1.00
SILLA SECRETARIAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2007	3,449.84	0.10	3,448.84	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00
MESA REDONDA P/ CONFERENCIA	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101519	31/12/2007	9,899.98	0.10	9,898.98	1.00
CREDENZA EN FORMICA 2 ESPACIOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101701	31/12/2007	4,373.57	0.10	4,372.57	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO CON 2 GAVETAS EN FORMICA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO TIPO L 2 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO FORMICA Y METAL DE 2 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO FORMICA Y METAL TIPO L DE 3 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/2007	2,549.68	0.10	2,548.68	1.00
SILLON EJECUTIVO EN PIEL C/BRAZOS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101522	31/12/2007	5,798.00	0.10	5,797.00	1.00
CREDENZAS 2 PUERTAS CHEAP WOOD	1011300-OFICINA DE ACCESO A LA INFORMACION	56101701	31/12/2007	10,324.00	0.10	10,323.00	1.00
MESA PARA CONFERENCIAEN PINO OVALADA C/MARRON	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2007	13,500.00	0.10	13,499.00	1.00
NEVERA EJECUTIVA	1011600-SEGURIDAD MILITAR	52141501	31/12/2007	4,834.75	0.10	4,833.75	1.00
NEVERA EJECUTIVA	1011600-SEGURIDAD MILITAR	52141501	31/12/2007	6,316.00	0.10	6,315.00	1.00
ESCOPETA MAVERICK N/MV37568L	1011600-SEGURIDAD MILITAR	20122101	31/12/2007	27,000.00	0.10	26,999.00	1.00
ESCOPETA MAVERICK N/MV37682L	1011600-SEGURIDAD MILITAR	20122101	31/12/2007	27,000.00	0.10	26,999.00	1.00
ESCOPETA MAVERICK-MV-37735L	1011600-SEGURIDAD MILITAR	20122101	31/12/2007	27,000.00	0.10	26,999.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	31/12/2007	1,300.00	0.10	1,299.00	1.00
FAX	1900001 - DIRECCION DE RECURSOS HUMANOS	44101502	31/12/2007	6,532.51	0.10	6,531.51	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	31/12/2007	6,600.00	0.10	6,599.00	1.00
MESA DE REUNION REDONDA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101519	31/12/2007	7,500.00	0.10	7,499.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2007	3,452.86	0.10	3,451.86	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2007	3,452.86	0.10	3,451.86	1.00
SILLA DE VISITA C/3 ESPACIOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	31/12/2007	5,475.00	0.10	5,474.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2007	3,452.86	0.10	3,451.86	1.00
SILLA PVISITAS C/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2007	9,400.00	0.10	9,399.00	1.00
AIRE ACONDICIONADO	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	31/12/2007	26,810.34	0.10	26,809.34	1.00
ARCHIVO EN FORMICA 2 ESPACIOS	1011700-SUB DIRECCION EJECUTIVA	56101702	31/12/2007	11,851.95	0.10	11,850.95	1.00
SOFA P/VISITAS DE 2 ASIENTOS	1600001 - DIRECCION ADMINISTRATIVA	56101502	31/12/2007	1,965.52	0.10	1,964.52	1.00
EJEC.C/B NEGRO EN PIEL	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2007	6,550.00	0.10	6,549.00	1.00

SECRETARIAL S/B GRIS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2007	3,452.86	0.10	3,451.86	1.00
P/VISITAS NEGRA C/BRAZO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2007	3,452.86	0.10	3,451.86	1.00
SILLA P/VISITAS C/BRAZO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2007	1,044.00	0.10	1,043.00	1.00
SILLA P/VISITAS C/BRAZO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2007	1,044.00	0.10	1,043.00	1.00
SILLA P/VISITAS C/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2007	1,044.00	0.10	1,043.00	1.00
SILLA DE VISITA ESTACIONARIA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2007	3,286.67	0.10	3,285.67	1.00
SOFA P/VISITAS EN PIEL CON 2 ASIENTOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	31/12/2007	9,071.20	0.10	9,070.20	1.00
ARCHIVO EN METAL 4 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	31/12/2007	9,800.00	0.10	9,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	31/12/2007	9,800.00	0.10	9,799.00	1.00
SILLON SEMI EJECUTIVO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101522	31/12/2007	3,596.00	0.10	3,595.00	1.00
SILLA P/VISITAS 3 ASIENTOS EN METAL Y PLASTICO DURO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	31/12/2007	3,584.00	0.10	3,583.00	1.00
CREDENZA 2 PUERTAS CORREDIZA	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101701	31/12/2007	4,373.57	0.10	4,372.57	1.00
ARCHIVO 3 GAVETAS EN METAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101702	31/12/2007	4,300.00	0.10	4,299.00	1.00
NEVERA EJECUTIVA	1350000 - DEPARTAMENTO DE HIDROLOGIA	52141501	31/12/2007	14,316.00	0.10	14,315.00	1.00
NEVERA EJECUTIVA	1400001 - DIRECCION DE OPERACIONES	52141501	31/12/2007	14,834.75	0.10	14,833.75	1.00
ESCRITORIO PEQUEÑO EN FORMICA C/ TOPE EN CRISTAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	31/12/2007	24,422.23	0.10	24,421.23	1.00
ESCRITORIO DE FORMICA DE 2 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	31/12/2007	4,000.00	0.10	3,999.00	1.00
MESA PEQUEÑA DE METAL ANTIGUA	1400001 - DIRECCION DE OPERACIONES	56101519	31/12/2007	9,899.98	0.10	9,898.98	1.00
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIOS CON B	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2007	3,422.00	0.10	3,421.00	1.00
SECRETARIAL S/B AZUL	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2007	3,452.86	0.10	3,451.86	1.00
P/VISITAS 4 PERSONAS AZUL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2007	6,125.25	0.10	6,124.25	1.00
ARCHIVO EN FORMICA 3 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2007	5,100.00	0.10	5,099.00	1.00
PORTA SACO EN CAOBA	1400001 - DIRECCION DE OPERACIONES	56101503	31/12/2007	3,000.00	0.10	2,999.00	1.00
SILLA SECRETARIAL S/BRAZOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	31/12/2007	2,009.12	0.10	2,008.12	1.00
ESCRITORIO PEQUEÑO EN FORMICA	1400001 - DIRECCION DE OPERACIONES	56101703	31/12/2007	15,400.00	0.10	15,399.00	1.00
SILLA SECRETARIAL EN PIEL SINTETICA S/ BRAZOS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101504	31/12/2007	3,584.00	0.10	3,583.00	1.00
MAQUINA SUMADORA	1400001 - DIRECCION DE OPERACIONES	44101802	31/12/2007	4,830.00	0.10	4,829.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2007	4,300.00	0.10	4,299.00	1.00
P/VISITAS 3 ASIENTOS	2402011 - AC.SAN JOSE DE OCOA	56101504	31/12/2007	3,584.00	0.10	3,583.00	1.00
ESCRITORIO EN CHEAP WOOD 2 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO EN CHEAP WOOD Y MADERA 2 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2007	2,549.68	0.10	2,548.68	1.00
CREDENZA CON 2/ESPACIOS EN FORMICA	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101701	31/12/2007	4,373.57	0.10	4,372.57	1.00
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIOS CON B	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIOS CON B	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLON EJECUTIVO C/BRAZOS	2601011 - HIGUEY	56101522	31/12/2007	2,700.00	0.10	2,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
SILLA P/VISITAS C/ 2 ASIENTOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2007	2,750.00	0.10	2,749.00	1.00
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	31/12/2007	4,830.00	0.10	4,829.00	1.00
MAQUINA SUMADORA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	44101802	31/12/2007	4,830.00	0.10	4,829.00	1.00
ESCRITORIO TIPO L	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101703	31/12/2007	4,000.00	0.10	3,999.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00

SILLA DE VISITAS EN TELA SIN BRAZOS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	31/12/2007	1,900.00	0.10	1,899.00	1.00
SILLA DE VISITAS EN TELA SIN BRAZOS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	31/12/2007	1,900.00	0.10	1,899.00	1.00
ARCHIVO 3 GAVETAS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101702	31/12/2007	4,300.00	0.10	4,299.00	1.00
CREDENZA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101701	31/12/2007	10,324.00	0.10	10,323.00	1.00
SILLA SECRETARIAL SIN BRAZOS	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	31/12/2007	980.10	0.10	979.10	1.00
SILLA SECRETARIAL SIN BRAZOS	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	31/12/2007	1,800.00	0.10	1,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101702	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101702	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101702	31/12/2007	4,300.00	0.10	4,299.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	1510004 - SECCION DE ESTADISTICAS	56101703	31/12/2007	2,549.68	0.10	2,548.68	1.00
MUEBLE PARA COMPUTADORA	1510004 - SECCION DE ESTADISTICAS	56112002	31/12/2007	1,965.52	0.10	1,964.52	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	31/12/2007	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	31/12/2007	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	31/12/2007	2,009.12	0.10	2,008.12	1.00
MUEBLE DE COMPUTADORA EN CHEAP WOOD Y FORMICA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56112002	31/12/2007	1,554.40	0.10	1,553.40	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	31/12/2007	4,500.00	0.10	4,499.00	1.00
SILLON SEMI-EJECUTIVO	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101522	31/12/2007	4,946.24	0.10	4,945.24	1.00
SILLA SECRETARIAL C/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2007	1,799.50	0.10	1,798.50	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO S/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2007	1,799.50	0.10	1,798.50	1.00
ARCHIVO EN METAL 3 GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101702	31/12/2007	3,550.00	0.10	3,549.00	1.00
MAQUINA SUMADORA	1550100-DIVISION DE GRANDES CLIENTES	44101802	31/12/2007	6,370.00	0.10	6,369.00	1.00
ESCRITORIO EN METAL Y FORMICA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101703	31/12/2007	4,900.00	0.10	4,899.00	1.00
ESCRITORIO EN FORMICA Y MADERA	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101703	31/12/2007	4,900.00	0.10	4,899.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZO	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLA SECRETARIAL S/BRAZO	1550100-DIVISION DE GRANDES CLIENTES	56101504	31/12/2007	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZO	1550100-DIVISION DE GRANDES CLIENTES	56101504	31/12/2007	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZO	1550100-DIVISION DE GRANDES CLIENTES	56101504	31/12/2007	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN PIEL C/BRAZOS	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101504	31/12/2007	1,799.50	0.10	1,798.50	1.00
SILLA DE VISITAS EN TELA SIN BRAZO	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101504	31/12/2007	2,009.12	0.10	2,008.12	1.00
SILLA DE VISITAS EN TELA SIN BRAZO	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101504	31/12/2007	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL C/BRAZOS	1550100-DIVISION DE GRANDES CLIENTES	56101504	31/12/2007	1,799.50	0.10	1,798.50	1.00
ARCHIVO EN METAL 3 GAVETAS	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101702	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1550100-DIVISION DE GRANDES CLIENTES	56101702	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1550100-DIVISION DE GRANDES CLIENTES	56101702	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1550100-DIVISION DE GRANDES CLIENTES	56101702	31/12/2007	2,393.00	0.10	2,392.00	1.00
CREDENZA 2 ESPACIOS	1550100-DIVISION DE GRANDES CLIENTES	56101701	31/12/2007	6,322.18	0.10	6,321.18	1.00
CREDENZA 2 PUERTAS	1550100-DIVISION DE GRANDES CLIENTES	56101701	31/12/2007	6,322.18	0.10	6,321.18	1.00
MUEBLE PARA COMPUTADORA	1550100-DIVISION DE GRANDES CLIENTES	56112002	31/12/2007	2,500.00	0.10	2,499.00	1.00
NEVERA EJECUTIVA	1651000-DEPARTAMENTO FINANCIERO	52141501	31/12/2007	16,978.45	0.10	16,977.45	1.00
MAQUINA SUMADORA	1650001-DIRECCION FINANCIERA	44101802	31/12/2007	4,830.00	0.10	4,829.00	1.00
SILLON EN PIEL SEMI EJECUTIVO S/BRAZOS	1610101-SECCION DE MAYORDOMIA	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00
FAX	1610600-DIVISION DE COMBUSTIBLES	44101502	31/12/2007	6,532.51	0.10	6,531.51	1.00
CREDENZA 2 PUERTAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101701	31/12/2007	4,373.57	0.10	4,372.57	1.00

AIRE ACONDICIONADO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	40101701	31/12/2007	77,040.51	0.10	77,039.51	1.00
AIRE ACONDICIONADO	2701011 - AC. BARAHONA	40101701	31/12/2007	26,810.34	0.10	26,809.34	1.00
SILLON SEMI-EJECUTIVO C/ BRAZOS	1610200-DIVISION DE TRANSPORTACION	56101522	31/12/2007	3,596.00	0.10	3,595.00	1.00
ARCHIVO EN METAL C/ 4 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	31/12/2007	9,800.00	0.10	9,799.00	1.00
ARCHIVO EN METAL C/ 4 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	31/12/2007	9,800.00	0.10	9,799.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/2007	6,623.54	0.10	6,622.54	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101703	31/12/2007	2,549.68	0.10	2,548.68	1.00
SILLON EJECUTIVO EN TELA CON BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101522	31/12/2007	2,660.00	0.10	2,659.00	1.00
AIRE ACONDICIONADO	1410001 - DIVISION DE MANT. ELECTROMECHANICO	40101701	31/12/2007	35,400.00	0.10	35,399.00	1.00
SEMI-EJECUTIVO C/BRAZOS	1651000-DEPARTAMENTO FINANCIERO	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2007	2,321.25	0.10	2,320.25	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA Y METAL C/BF	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00
ARCHIVO EN METAL 2 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2007	4,984.00	0.10	4,983.00	1.00
EXTRACTOR	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	40101602	31/12/2007	2,957.00	0.10	2,956.00	1.00
MESA DE MUEBLE RECTANGULAR EN CRISTAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	31/12/2007	9,899.98	0.10	9,898.98	1.00
SILLON EJECUTIVO EN TELA C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2007	5,798.00	0.10	5,797.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1013001-DIRECCION DE DESARROLLO PROVINCIAL	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 3 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 2 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
SOFAS 2 EN PIEL ASIENTOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101502	31/12/2007	9,071.20	0.10	9,070.20	1.00
ARCHIVO EN METAL 5 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2007	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
SILLON EJECUTIVO EN PIEL C/BRAZOS	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101522	31/12/2007	4,946.24	0.10	4,945.24	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2007	5,100.00	0.10	5,099.00	1.00
ESCRITORIO METAL Y FORMICA SIN GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2007	3,450.00	0.10	3,449.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2007	5,100.00	0.10	5,099.00	1.00
3 GAVETAS EN FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2007	6,658.40	0.10	6,657.40	1.00
SILLA SECRETARIA S/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2007	2,700.00	0.10	2,699.00	1.00
SILLA SECRETARIA S/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2007	2,700.00	0.10	2,699.00	1.00
P/VISITA 3 ASIENTOS C/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2007	3,687.64	0.10	3,686.64	1.00

SILLA P/VISITA S/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2007	2,088.00	0.10	2,087.00	1.00
PORTA PLANO 3 ESPACIOS C/CAOBA	2304011 - NAGUA MULTIPLE	56101507	31/12/2007	5,600.00	0.10	5,599.00	1.00
3 GAVETAS EN MADERA C/CAOBA	2304011 - NAGUA MULTIPLE	56101703	31/12/2007	4,000.00	0.10	3,999.00	1.00
S/GAVETAS EN MADERA C/CAOBA	2304011 - NAGUA MULTIPLE	56101703	31/12/2007	3,000.00	0.10	2,999.00	1.00
SILLA P/VISITA S/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2007	2,088.00	0.10	2,087.00	1.00
EN MADERA S/GAVETAS MARRON	2304011 - NAGUA MULTIPLE	56101703	31/12/2007	5,550.45	0.10	5,549.45	1.00
SILLA P/VISITA S/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2007	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2007	2,088.00	0.10	2,087.00	1.00
EJECUTIVO C/BRAZO EN LEDER	2304011 - NAGUA MULTIPLE	56101522	31/12/2007	4,263.36	0.10	4,262.36	1.00
BROTHER	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101502	31/12/2007	3,600.00	0.10	3,599.00	1.00
P/VISITAS 3 ASIENTOS CREMA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2007	3,687.64	0.10	3,686.64	1.00
P/VISITAS 3 ASIENTOS CREMA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2007	3,687.64	0.10	3,686.64	1.00
NAKAJIMA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102602	31/12/2007	18,350.00	0.10	18,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/2007	5,100.00	0.10	5,099.00	1.00
ESCRITORIO EN METAL/FORMICA DE 4 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/2007	6,525.00	0.10	6,524.00	1.00
SILLON C/BRAZOS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2007	4,263.36	0.10	4,262.36	1.00
SILLON C/BRAZOS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2007	4,263.36	0.10	4,262.36	1.00
3 GAVETAS METAL/FORMICA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/2007	6,658.40	0.10	6,657.40	1.00
SILLA SECRETARIAL C/BRAZO	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2007	2,840.00	0.10	2,839.00	1.00
SEMI EJECUTIVO NEGRO S/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2007	9,860.00	0.10	9,859.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	2701011 - AC. BARAHONA	56101701	31/12/2007	10,324.00	0.10	10,323.00	1.00
2 GAVETAS EN FORMICA	2701011 - AC. BARAHONA	56101703	31/12/2007	4,200.00	0.10	4,199.00	1.00
P/VISITAS 4 ASIENTOS NEGRA S/B	2701011 - AC. BARAHONA	56101504	31/12/2007	5,200.00	0.10	5,199.00	1.00
P/VISITAS 4 ASIENTOS NEGRA S/B	2701011 - AC. BARAHONA	56101504	31/12/2007	5,200.00	0.10	5,199.00	1.00
2 GAVETAS METAL/FORMICA NEGRO TOPE MARRON	2701011 - AC. BARAHONA	56101703	31/12/2007	4,438.94	0.10	4,437.94	1.00
P/VISITAS 3 ASIENTOS GRIS	2701011 - AC. BARAHONA	56101504	31/12/2007	6,125.25	0.10	6,124.25	1.00
SECRETARIAL C/BRAZO NEGRA	2701011 - AC. BARAHONA	56101504	31/12/2007	3,452.86	0.10	3,451.86	1.00
EJECUTIVO C/BRAZO NEGRO	2701011 - AC. BARAHONA	56101522	31/12/2007	3,611.08	0.10	3,610.08	1.00
EJECUTIVO C/BRAZO NEGRO	2701011 - AC. BARAHONA	56101522	31/12/2007	3,611.08	0.10	3,610.08	1.00
P/VISITAS 3 ASIENTOS GRIS	2701011 - AC. BARAHONA	56101504	31/12/2007	3,687.64	0.10	3,686.64	1.00
EJECUTIVO C/BRAZO NEGRO	2701011 - AC. BARAHONA	56101522	31/12/2007	3,611.08	0.10	3,610.08	1.00
EJECUTIVO C/BRAZO NEGRO	2701011 - AC. BARAHONA	56101522	31/12/2007	3,611.08	0.10	3,610.08	1.00
MAQUINA SUMADORA	1650001-DIRECCION FINANCIERA	44101802	31/12/2007	4,830.00	0.10	4,829.00	1.00
ARCHIVO EN MADERA 3 GAVETAS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	31/12/2007	4,300.00	0.10	4,299.00	1.00
SOFAS 2 EN PIEL ASIENTOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101502	31/12/2007	9,071.20	0.10	9,070.20	1.00
PORTA SACO EN CAOBA	1011001- DIRECCION EJECUTIVA	56101503	31/12/2007	3,000.00	0.10	2,999.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101703	31/12/2007	4,900.00	0.10	4,899.00	1.00
ESCRITORIO EN FORMICA Y METAL CON 2 GAVETAS	1550100-DIVISION DE GRANDES CLIENTES	56101703	31/12/2007	4,900.00	0.10	4,899.00	1.00
ARMARIO DE 2 PUERTAS EN FORMICA	1651000-DEPARTAMENTO FINANCIERO	56101520	31/12/2007	4,825.00	0.10	4,824.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
BEBEDERO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	52141501	31/12/2007	5,363.84	0.10	5,362.84	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	2301022 - PIMENTEL MULTIPLE	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00
MAQUINA SUMADORA	1300001 - DIRECCION DE INGENIERIA	44101802	31/12/2007	6,370.00	0.10	6,369.00	1.00

SILLA DE VISITA DE 4 ASIENTOS	2702011 - AC. NEYBA	56101504	30/06/2008	9,400.00	0.10	9,399.00	1.00
SILLA SECRETARIAL S/BRAZOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	30/06/2008	1,600.00	0.10	1,599.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	15/12/2008	4,248.00	0.10	4,247.00	1.00
SILLA SECRETARIAL C/BRAZOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	56101504	30/12/2008	1,799.50	0.10	1,798.50	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	31/12/2008	1,799.50	0.10	1,798.50	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	31/12/2008	1,799.50	0.10	1,798.50	1.00
IMPRESORA LASER	1610102 - SECCION DE SEGURIDAD CIVIL	43212105	31/12/2008	2,070.00	0.10	2,069.00	1.00
SILLON SEMI EJECUTIVO S/BRAZOS EN PIEL SINTETICA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2008	6,681.60	0.10	6,680.60	1.00
SOFAS EN LEDER 1 ASIENTO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	31/12/2008	12,555.84	0.10	12,554.84	1.00
SOFAS EN LEDER 1 ASIENTO	1011001- DIRECCION EJECUTIVA	56101502	31/12/2008	12,555.84	0.10	12,554.84	1.00
ESCRITORIO TIPO L ARCHIVO ANEXO 3 GAVETA	1011001- DIRECCION EJECUTIVA	56101703	31/12/2008	6,895.00	0.10	6,894.00	1.00
ESCRITORIO TIPO L S/GAVETAS ANEXO LIBRERO ARRIBA	1011001- DIRECCION EJECUTIVA	56101703	31/12/2008	4,000.00	0.10	3,999.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2008	3,285.12	0.10	3,284.12	1.00
ARCHIVO EN FORMICA 2 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2008	3,285.12	0.10	3,284.12	1.00
SOFAS EN TELA 1 ASIENTO	1610100 - DIVISION DE SERVICIOS GENERALES	56101502	31/12/2008	22,620.00	0.10	22,619.00	1.00
SOFAS EN TELA 1 ASIENTO	1610100 - DIVISION DE SERVICIOS GENERALES	56101502	31/12/2008	22,620.00	0.10	22,619.00	1.00
SOFA EN TELA 2 ASIENTO	1011700-SUB DIRECCION EJECUTIVA	56101502	31/12/2008	22,620.00	0.10	22,619.00	1.00
MESA REDONDA ESQUINERA METAL Y TOPE DE CRISTAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	31/12/2008	3,500.00	0.10	3,499.00	1.00
MESA RECTANGULAR EN CAOBA	1011001- DIRECCION EJECUTIVA	56101519	31/12/2008	1,120.69	0.10	1,119.69	1.00
MESA CUADRADA EN CAOBA Y CRISTAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2008	1,120.69	0.10	1,119.69	1.00
MESA CUADRADA EN CAOBA Y CRISTAL 1 GAVETA	1011001- DIRECCION EJECUTIVA	56101519	31/12/2008	1,120.69	0.10	1,119.69	1.00
MESA REPISA DE MADERA	1011001- DIRECCION EJECUTIVA	56101519	31/12/2008	1,120.69	0.10	1,119.69	1.00
SOFAS 2 ASIENTO MADERA Y TELA C/BRAZOS	1011001- DIRECCION EJECUTIVA	56101502	31/12/2008	25,111.68	0.10	25,110.68	1.00
SOFA 1 ASIENTO MADERA Y TELA C/BRAZOS	1011001- DIRECCION EJECUTIVA	56101502	31/12/2008	9,071.20	0.10	9,070.20	1.00
SOFAS EN LEDER 2 ASIENTO	1011001- DIRECCION EJECUTIVA	56101502	31/12/2008	25,111.68	0.10	25,110.68	1.00
SOFAS EN LEDER 1 ASIENTO	1011001- DIRECCION EJECUTIVA	56101502	31/12/2008	9,071.20	0.10	9,070.20	1.00
SOFAS EN LEDER 2 ASIENTO	1011001- DIRECCION EJECUTIVA	56101502	31/12/2008	25,111.68	0.10	25,110.68	1.00
SOFAS EN LEDER 2 ASIENTO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	31/12/2008	25,111.68	0.10	25,110.68	1.00
SOFAS EN LEDER 3 ASIENTO	1011001- DIRECCION EJECUTIVA	56101502	31/12/2008	9,071.20	0.10	9,070.20	1.00
SOFA EN LEDER 1 ASIENTO	1011001- DIRECCION EJECUTIVA	56101502	31/12/2008	25,111.68	0.10	25,110.68	1.00
SILLA SECRETARIAL S/BRAZOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	31/12/2008	1,799.50	0.10	1,798.50	1.00
INVERSOR DE 8 BATERIAS DE +6 KILOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI(	32121705	31/12/2008	124,200.00	0.10	124,199.00	1.00
MESA EN METAL Y FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101519	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101519	31/12/2008	1,554.40	0.10	1,553.40	1.00

MESA EN METAL Y FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2008	1,554.40	0.10	1,553.40	1.00
ESCRITORIO EN METAL Y FORMICA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	31/12/2008	6,613.00	0.10	6,612.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2008	4,680.00	0.10	4,679.00	1.00
ESCRITORIO MODULAR P/RECEPCION	2305011 - SAMANA	56111501	31/12/2008	10,375.04	0.10	10,374.04	1.00
SILLA PVISITAS 3 PERSONAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2008	9,400.00	0.10	9,399.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2008	1,799.50	0.10	1,798.50	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2008	1,799.50	0.10	1,798.50	1.00
SILLA SECRETARIAL S/BRAZOS	1920101-ESCUELA DE FONTANERIA	56101504	31/12/2008	10,579.20	0.10	10,578.20	1.00
ARMARIO 2 PUERTAS	1920101-ESCUELA DE FONTANERIA	56101520	31/12/2008	12,600.00	0.10	12,599.00	1.00
FAX	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101502	31/12/2008	2,590.00	0.10	2,589.00	1.00
AIRE ACONDICIONADO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	40101701	31/12/2008	29,050.86	0.10	29,049.86	1.00
ARMARIO 2 PUERTA 5 ESPACIO METAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101520	31/12/2008	6,800.00	0.10	6,799.00	1.00
ESTANTE PARA LIBROS 5 ESPACIOS	1011700-SUB DIRECCION EJECUTIVA	56101507	31/12/2008	4,300.00	0.10	4,299.00	1.00
SOFA P/VISITAS 3 ASIENTOS EN TELA Y MADERA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101502	31/12/2008	6,936.80	0.10	6,935.80	1.00
GUILLOTINA	1013200-DEPTO. DESARROLLO RURAL EN APS	60121301	31/12/2008	4,396.00	0.10	4,395.00	1.00
SILLA SECRETARIAL S/BRAZOS	1300001 - DIRECCION DE INGENIERIA	56101504	31/12/2008	1,600.00	0.10	1,599.00	1.00
NEVERA	1360200-DIVISION DE DIBUJO	52141501	31/12/2008	3,200.00	0.10	3,199.00	1.00
MUEBLE DE COMPUTADORA METAL Y CHEAP WOOD	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56112002	31/12/2008	3,950.00	0.10	3,949.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	31/12/2008	4,900.00	0.10	4,899.00	1.00
MAQUINA SUMADORA	1410100-DIVISION DE EVALUACION TECNICA DE ENERGI	44101802	31/12/2008	2,885.00	0.10	2,884.00	1.00
SUPERFICIE DE TRABAJO EN FORMICA	2502011 - BONAO MULTIPLE	56112002	31/12/2008	1,120.69	0.10	1,119.69	1.00
NEVERA EJECUTIVA	1410300-DIVISION DE TALLERES ELECTROMECHANICA	52141501	31/12/2008	16,978.45	0.10	16,977.45	1.00
ESCRITORIO S/GAVETA	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2008	4,500.00	0.10	4,499.00	1.00
SILLA DE VISITAS DE 2 ESPACIOS EN TELA C/BRAZO	1500001 - DIRECCION COMERCIAL	56101504	31/12/2008	2,436.00	0.10	2,435.00	1.00
SILLA DE VISITA DE 3 ASIENTOS S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2008	2,436.00	0.10	2,435.00	1.00
SILLON EJECUTIVO EN PIEL CON BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	31/12/2008	6,681.60	0.10	6,680.60	1.00
NEVERA (BEBEDERO)	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	52141501	31/12/2008	4,316.00	0.10	4,315.00	1.00
MAQUINA SUMADORA	1530000 - DEPARTAMENTO DE FACTURACION	44101802	31/12/2008	2,325.00	0.10	2,324.00	1.00
MAQUINA SUMADORA	1530000 - DEPARTAMENTO DE FACTURACION	44101802	31/12/2008	2,325.00	0.10	2,324.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1550100-DIVISION DE GRANDES CLIENTES	56101702	31/12/2008	4,300.00	0.10	4,299.00	1.00
AIRE ACONDICIONADO	1650001-DIRECCION FINANCIERA	40101701	31/12/2008	23,900.00	0.10	23,899.00	1.00
AIRE ACONDICIONADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	40101701	31/12/2008	23,700.00	0.10	23,699.00	1.00
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2008	4,300.00	0.10	4,299.00	1.00
ARMARIO EN METAL 2 PUERTAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101520	31/12/2008	7,888.00	0.10	7,887.00	1.00
SILLON EJECUTIVO C/B	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101522	31/12/2008	6,681.60	0.10	6,680.60	1.00
TELEVISION	1011600-SEGURIDAD MILITAR	52161505	31/12/2008	8,500.00	0.10	8,499.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA Y METAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56112002	31/12/2008	1,949.99	0.10	1,948.99	1.00
AIRE ACONDICIONADO DE 9000 BTU	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	40101701	31/12/2008	23,700.00	0.10	23,699.00	1.00
AIRE ACONDICIONADO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	40101701	31/12/2008	23,700.00	0.10	23,699.00	1.00
SILLA DE VISITAS EN PIEL CON BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA C/BRAZO	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	31/12/2008	2,009.12	0.10	2,008.12	1.00

SILLA SECRETARIAL EN TELA C/BRAZO	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA C/BRAZO	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA C/BRAZO	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA EN PLASTICO Y METAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	31/12/2008	2,009.12	0.10	2,008.12	1.00
BEBEDERO	1610700- SECCION DE ALMACEN Y SUMINISTRO	52141501	31/12/2008	4,316.00	0.10	4,315.00	1.00
SILLA SECRETARIAL C/BRAZO	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101504	31/12/2008	2,436.00	0.10	2,435.00	1.00
SILLA SECRETARIAL S/BRAZO	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101504	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA P/VISITAS 4 ESPACIOS	1920101-ESCUELA DE FONTANERIA	56101504	31/12/2008	19,463.64	0.10	19,462.64	1.00
SILLA DE VISITAS EN PLASTICO Y METAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	31/12/2008	1,100.00	0.10	1,099.00	1.00
MAQUINA SUMADORA	1610300-DIVISION DE ALMACEN DE EQUIPOS	44101802	31/12/2008	2,200.00	0.10	2,199.00	1.00
MAQUINA SUMADORA	1610300-DIVISION DE ALMACEN DE EQUIPOS	44101802	31/12/2008	2,200.00	0.10	2,199.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	31/12/2008	3,550.00	0.10	3,549.00	1.00
SILLA DE VISITAS EN METAL Y MAYA C/BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2008	1,444.20	0.10	1,443.20	1.00
SILLON EJECUTIVO GIRATORIO EN TELA C/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	31/12/2008	2,725.00	0.10	2,724.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2008	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2008	4,900.00	0.10	4,899.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA	1653000-DEPARTAMENTO DE CONTABILIDAD	56112002	31/12/2008	1,120.69	0.10	1,119.69	1.00
MUEBLE DE COMPUTADORA EN FORMICA	1653000-DEPARTAMENTO DE CONTABILIDAD	56112002	31/12/2008	1,120.69	0.10	1,119.69	1.00
SUPERFICIE DE TRABAJO EN FORMICA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56112002	31/12/2008	1,554.40	0.10	1,553.40	1.00
MAQUINA SUMADORA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	31/12/2008	1,178.00	0.10	1,177.00	1.00
MAQUINA SUMADORA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	31/12/2008	2,325.00	0.10	2,324.00	1.00
MESA RECTANGULAR EN MADERA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	31/12/2008	1,554.00	0.10	1,553.00	1.00
MESA EN FORMICA Y MADERA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	31/12/2008	1,600.00	0.10	1,599.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA DE VISITAS EN TELA Y METAL	1730001 - DIVISION DE CUBICACION	56101504	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA DE VISITAS EN TELA Y METAL	1730001 - DIVISION DE CUBICACION	56101504	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA GIRATORIA S/BRAZOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA DE VISITA EN TELA S/BRAZOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2008	6,055.20	0.10	6,054.20	1.00
ARCHIVO EN METAL 3 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/2008	13,850.00	0.10	13,849.00	1.00
SILLA SECRETARIAL C/BRAZOS	1730001 - DIVISION DE CUBICACION	56101504	31/12/2008	1,799.50	0.10	1,798.50	1.00
MAQUINA SUMADORA	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	44101802	31/12/2008	2,885.00	0.10	2,884.00	1.00
ELECTRICA SMITH CORONA WORD 100	2102042 - AC.PARTIDO MULT.	44102602	31/12/2008	9,048.00	0.10	9,047.00	1.00
AIRE ACONDICIONADO	2104072 - AC. BOTONCILLO	40101701	31/12/2008	14,600.00	0.10	14,599.00	1.00
SHARP EL-2630 PIII CREMA	2104072 - AC. BOTONCILLO	44101802	31/12/2008	3,499.99	0.10	3,498.99	1.00
SOFA COMP. FORMICA/METAL	2104072 - AC. BOTONCILLO	56101502	31/12/2008	2,200.00	0.10	2,199.00	1.00
FAX	2201011 - AC. DE AZUA	44101502	31/12/2008	2,590.00	0.10	2,589.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2201011 - AC. DE AZUA	56101522	31/12/2008	3,600.00	0.10	3,599.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2201011 - AC. DE AZUA	56101522	31/12/2008	3,600.00	0.10	3,599.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2201011 - AC. DE AZUA	56101522	31/12/2008	3,600.00	0.10	3,599.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2201011 - AC. DE AZUA	56101522	31/12/2008	3,600.00	0.10	3,599.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2201011 - AC. DE AZUA	56101522	31/12/2008	3,600.00	0.10	3,599.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2201011 - AC. DE AZUA	56101522	31/12/2008	3,600.00	0.10	3,599.00	1.00
SHARP EL-2630 PIII	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101802	31/12/2008	3,499.99	0.10	3,498.99	1.00

P/VISITA 3 ASIENTOS NEGRA	2301032 - CASTILLO-HOSTOS	56101504	31/12/2008	4,477.60	0.10	4,476.60	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO	2301032 - CASTILLO-HOSTOS	56101522	31/12/2008	5,798.00	0.10	5,797.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/2008	12,100.00	0.10	12,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/2008	12,818.00	0.10	12,817.00	1.00
MAQUINA SUMADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	31/12/2008	1,925.00	0.10	1,924.00	1.00
MAQUINA SUMADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	31/12/2008	1,925.00	0.10	1,924.00	1.00
MAQUINA SUMADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	31/12/2008	1,925.00	0.10	1,924.00	1.00
MAQUINA SUMADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	31/12/2008	1,925.00	0.10	1,924.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/2008	12,818.00	0.10	12,817.00	1.00
SILLA PLASTICA S/BRAZO	2401042 - YAGUATE	56101504	31/12/2008	225.00	0.10	224.00	1.00
SILLA PLASTICA S/BRAZO	2401042 - YAGUATE	56101504	31/12/2008	225.00	0.10	224.00	1.00
SILLA SECRETARIAL S/BRAZO	2401012 - BAJOS DE HAINA MULTIPLE	56101504	31/12/2008	2,700.00	0.10	2,699.00	1.00
SECRETARIAL S/BRAZO AZUL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	31/12/2008	3,452.86	0.10	3,451.86	1.00
DE REUNION RECTANGULAR C/CAOBA	2603011 - HATO MAYOR MULTIPLE	56101519	31/12/2008	9,899.98	0.10	9,898.98	1.00
MESA P/REUNION RECTANGULAR C/CAOBA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	31/12/2008	9,899.98	0.10	9,898.98	1.00
AIRE ACONDICIONADO	2701011 - AC. BARAHONA	40101701	31/12/2008	26,810.34	0.10	26,809.34	1.00
EN LEDER C/BRAZO ROJO	2701011 - AC. BARAHONA	56101502	31/12/2008	9,071.20	0.10	9,070.20	1.00
2 ESPACIOS GRIS	2701011 - AC. BARAHONA	56101507	31/12/2008	6,800.00	0.10	6,799.00	1.00
SILLON EJECUTIVO EN TELA C/B	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RA	56101522	31/12/2008	6,300.00	0.10	6,299.00	1.00
INVERSOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	32121705	31/12/2008	36,540.00	0.10	36,539.00	1.00
SILLA DE VISITA EN TELA SIN BRAZO	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2009	1,690.00	0.10	1,689.00	1.00
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	12/04/2009	5,739.52	0.10	5,738.52	1.00
INVERSOR CON 2 BATERIAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RA	32121705	16/04/2009	25,056.00	0.10	25,055.00	1.00
SILLA SECRETARIAL SIN BRAZOS	2305011 - SAMANA	56101504	10/05/2009	1,385.00	0.10	1,384.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	13/05/2009	10,856.00	0.10	10,855.00	1.00
PINTURA DE UNA CARRETA 30X20 CM CON MARCO MARRC	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	60121001	01/06/2009	15,200.00	0.00	0.00	15,200.00
GUILLOTINA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	60121301	21/06/2009	1,976.50	0.10	1,975.50	1.00
ARCHIVO EN FORMICA 3 GAVETAS	2201011 - AC. DE AZUA	56101702	23/06/2009	10,184.58	0.10	10,183.58	1.00
MAQUINA SUMADORA	1013200-DEPTO. DESARROLLO RURAL EN APS	44101802	30/06/2009	3,200.00	0.10	3,199.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	30/06/2009	6,895.01	0.10	6,894.01	1.00
SILLON EJECUTIVO EN TELA C/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	30/06/2009	6,895.01	0.10	6,894.01	1.00
ARCHIVO DE METAL DE 3 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	30/06/2009	2,050.00	0.10	2,049.00	1.00
SILLON EJECUTIVO C/BRAZOS EN TELA AZUL	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	30/06/2009	6,500.00	0.10	6,499.00	1.00
SILLA SECRETARIAL SIN BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	30/06/2009	2,900.00	0.10	2,899.00	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	30/06/2009	3,050.00	0.10	3,049.00	1.00
MAQUINA SUMADORA	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	44101802	30/06/2009	3,498.99	0.10	3,497.99	1.00
MAQUINA SUMADORA	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	44101802	30/06/2009	3,498.99	0.10	3,497.99	1.00
MAQUINA SUMADORA	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	44101802	30/06/2009	3,498.99	0.10	3,497.99	1.00
ESCRITORIO EN FORMICA SIN GAVETAS PEQUEÑO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101703	30/06/2009	4,050.00	0.10	4,049.00	1.00
SILLA	2603011 - HATO MAYOR MULTIPLE	56101504	30/06/2009	2,950.00	0.10	2,949.00	1.00
PINTURA EN EL MAR C/DOS BOTES 10X20 DE ABRAHAN ME	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	30/06/2009	12,500.00	0.00	0.00	12,500.00
SILLA SECRETARIAL EN TELA S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	26/08/2009	5,723.30	0.10	5,722.30	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	14/09/2009	5,038.60	0.10	5,037.60	1.00

SILLA SECRETARIAL S/BRAZO	1011400-DEPARTAMENTO JURIDICO	56101504	01/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	03/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL CON BRAZO	1011400-DEPARTAMENTO JURIDICO	56101504	03/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101504	03/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	03/12/2009	2,950.00	0.10	2,949.00	1.00
ESCRITORIO SIN GAVETAS EN METAL Y FORMICA	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	10/12/2009	4,871.04	0.10	4,870.04	1.00
SILLON SEMI-EJECUTIVO CON BRAZOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	15/12/2009	4,248.00	0.10	4,247.00	1.00
SILLA SECRETARIAL S/B	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	30/12/2009	4,700.00	0.10	4,699.00	1.00
ABANICO DE PEDESTAL	2502011 - BONAO MULTIPLE	40101604	30/12/2009	1,625.00	0.10	1,624.00	1.00
MUEBLE DE COMPUTADORA	1011400-DEPARTAMENTO JURIDICO	56112002	30/12/2009	3,500.00	0.10	3,499.00	1.00
ESCRITORIO EN FORMICA	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	30/12/2009	6,900.00	0.10	6,899.00	1.00
SILLA DE VISITA C/BRAZO DE METAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	30/12/2009	1,972.00	0.10	1,971.00	1.00
PIZARRA EN FORMICA	1900001 - DIRECCION DE RECURSOS HUMANOS	44111906	31/12/2009	1,025.00	0.10	1,024.00	1.00
PIZARRA DE MADERA Y CORCHO	1900001 - DIRECCION DE RECURSOS HUMANOS	44111906	31/12/2009	1,025.00	0.10	1,024.00	1.00
SILLON SEMI EJECUTIVO EN PIEL C/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2009	6,895.01	0.10	6,894.01	1.00
PIZARA DE CAUCHO Y METAL	1011600-SEGURIDAD MILITAR	44111906	31/12/2009	1,025.00	0.10	1,024.00	1.00
ESCRITORIO EN FORMICA Y METAL 2 GAVETAS	1610102 - SECCION DE SEGURIDAD CIVIL	56101703	31/12/2009	5,800.00	0.10	5,799.00	1.00
MAQUINA SUMADORA	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	31/12/2009	2,700.48	0.10	2,699.48	1.00
ESTANTE O LIBRERO DE 3 ESPACIOS Y 2 GAVETAS	1220000-LABORATORIO CENTRAL	56101507	31/12/2009	750.00	0.10	749.00	1.00
ESCRITORIO METAL Y FORMICA 2 GAVETAS	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101703	31/12/2009	5,800.00	0.10	5,799.00	1.00
SILLA SECRETARIAL EN PIEL SINTETICA CON BRAZOS SOP	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2009	3,584.00	0.10	3,583.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	31/12/2009	12,832.50	0.10	12,831.50	1.00
SILLA EN LEDER S/BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	31/12/2009	12,832.50	0.10	12,831.50	1.00
SILLA EN LEDER S/BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	31/12/2009	2,202.84	0.10	2,201.84	1.00
SILLA EN LEDER S/BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	31/12/2009	2,202.84	0.10	2,201.84	1.00
SILLA EN LEDER S/BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	31/12/2009	2,202.84	0.10	2,201.84	1.00
SILLA EN LEDER S/BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	31/12/2009	2,202.84	0.10	2,201.84	1.00
SILLA EN LEDER S/BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	31/12/2009	2,202.84	0.10	2,201.84	1.00
SILLA EN LEDER S/BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	31/12/2009	2,202.84	0.10	2,201.84	1.00
SILLA PLEGABLE TELA Y METAL	1011001- DIRECCION EJECUTIVA	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLON ESTACIONARIO SEMI- EJECUTIVO EN PIEL SINTETI	1510001 - DIV.DE SERVICIO AL CLIENTE	56101522	31/12/2009	2,499.84	0.10	2,498.84	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL	2301022 - PIMENTEL MULTIPLE	56101522	31/12/2009	2,293.98	0.10	2,292.98	1.00
SHARP EL 2630	2403011 - AC. BANI	44101802	31/12/2009	3,499.99	0.10	3,498.99	1.00
SILLON ESTACIONARIO EN PIEL CON BRAZOS	1110100-DIVISION DE MESA DE AYUDA	56101522	31/12/2009	1,609.20	0.10	1,608.20	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101504	31/12/2009	1,300.00	0.10	1,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2009	8,120.00	0.10	8,119.00	1.00
MAQUINA SUMADORA	2304011 - NAGUA MULTIPLE	44101802	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA SUMADORA	1610700- SECCION DE ALMACEN Y SUMINISTRO	44101802	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	31/12/2009	2,200.00	0.10	2,199.00	1.00
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	31/12/2009	2,200.00	0.10	2,199.00	1.00
MAQUINA SUMADORA	2102011 - DAJABON MULTIPLE	44101802	31/12/2009	2,200.00	0.10	2,199.00	1.00

MAQUINA SUMADORA	2303011 - AC. SALCEDO	44101802	31/12/2009	2,700.48	0.10	2,699.48	1.00
SILLON EJECUTIVO C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101522	31/12/2009	3,596.00	0.10	3,595.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101504	31/12/2009	2,808.00	0.10	2,807.00	1.00
SILLA SECRETARIAL S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTO	56101504	31/12/2009	2,875.01	0.10	2,874.01	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101504	31/12/2009	2,875.01	0.10	2,874.01	1.00
SILLA DE VISITAS EN TELA S/BRAZOS	2301022 - PIMENTEL MULTIPLE	56101504	31/12/2009	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2009	2,500.00	0.10	2,499.00	1.00
MUEBLE DE COMPUTADORA CON 6 ESPACIOS	1011001- DIRECCION EJECUTIVA	56112002	31/12/2009	15,465.87	0.10	15,464.87	1.00
MAQUINA DE ESCRIBIR	1011400-DEPARTAMENTO JURIDICO	44102602	31/12/2009	10,030.00	0.10	10,029.00	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	31/12/2009	1,195.00	0.10	1,194.00	1.00
ESCRITORIO 2 GAVETA TOPE EN FORMICA Y BASE DE MET	1650001-DIRECCION FINANCIERA	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLA SECRETARIAL C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2009	4,661.28	0.10	4,660.28	1.00
SILLA SECRETARIAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2009	4,661.28	0.10	4,660.28	1.00
SILLA SECRETARIAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA SECRETARIAL C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA SECRETARIAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA SECRETARIAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2009	979.60	0.10	978.60	1.00
SILLA SECRETARIAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2009	979.60	0.10	978.60	1.00
SILLA SECRETARIAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2009	3,050.00	0.10	3,049.00	1.00
BEBEDERO	1011300-OFICINA DE ACCESO A LA INFORMACION	52141501	31/12/2009	5,363.84	0.10	5,362.84	1.00
AIRE ACONDICIONADO	1220000-LABORATORIO CENTRAL	40101701	31/12/2009	28,275.00	0.10	28,274.00	1.00
MAQUINA SUMADORA	1220000-LABORATORIO CENTRAL	44101802	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA	1220000-LABORATORIO CENTRAL	44101802	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA	1220000-LABORATORIO CENTRAL	44101802	31/12/2009	3,200.00	0.10	3,199.00	1.00
BEBEDERO	1220000-LABORATORIO CENTRAL	52141501	31/12/2009	5,363.84	0.10	5,362.84	1.00
BEBEDERO	1220000-LABORATORIO CENTRAL	52141501	31/12/2009	5,363.84	0.10	5,362.84	1.00
ESCRITORIO TIPO L SIN GAVETAS EN FORMICA BASE DE M	1220000-LABORATORIO CENTRAL	56101703	31/12/2009	4,324.80	0.10	4,323.80	1.00
ESCRITORIO TIPO L BASE DE METAL/FORMICA S/GAVETAS	1220000-LABORATORIO CENTRAL	56101703	31/12/2009	1,662.40	0.10	1,661.40	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS	1220000-LABORATORIO CENTRAL	56101703	31/12/2009	2,318.84	0.10	2,317.84	1.00
ESCRITORIO MODULAR P/RECEPCION TOPE DE FORMICA `	1220000-LABORATORIO CENTRAL	56111501	31/12/2009	1,662.40	0.10	1,661.40	1.00
MESA DE REUNION	1220000-LABORATORIO CENTRAL	56101519	31/12/2009	7,300.00	0.10	7,299.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/2009	5,742.00	0.10	5,741.00	1.00
SILLA DE VISITAS 4 PERSONAS	1220000-LABORATORIO CENTRAL	56101504	31/12/2009	5,460.00	0.10	5,459.00	1.00
SILLA DE VISITAS 3 PERSONAS	1220000-LABORATORIO CENTRAL	56101504	31/12/2009	3,584.00	0.10	3,583.00	1.00
SILLA DE VISITA S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	31/12/2009	3,949.99	0.10	3,948.99	1.00
SILLA DE VISITA S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA P/VISITAS S/BRAZO	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITAS S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITAS S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITA S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITA S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITA S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00

SILLA SECRETARIAL S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITAS C/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA DE VISITAS C/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
ARMARIO 3 ESPACIO 2 GAVETAS	1220000-LABORATORIO CENTRAL	56101520	31/12/2009	6,325.00	0.10	6,324.00	1.00
LOCKER DE 18 ESPACIOS	1220000-LABORATORIO CENTRAL	24122400	31/12/2009	9,400.00	0.10	9,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1220000-LABORATORIO CENTRAL	56101702	31/12/2009	2,900.00	0.10	2,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1220000-LABORATORIO CENTRAL	56101702	31/12/2009	2,900.00	0.10	2,899.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1220000-LABORATORIO CENTRAL	56101702	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS	1220000-LABORATORIO CENTRAL	56101702	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS	1220000-LABORATORIO CENTRAL	56101702	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN FORMICA (MADERA) 3 GAVETAS 3 PUERTAS	1220000-LABORATORIO CENTRAL	56101702	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 4 GAVETAS	1220000-LABORATORIO CENTRAL	56101702	31/12/2009	2,900.00	0.10	2,899.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1220000-LABORATORIO CENTRAL	56101702	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS	1220000-LABORATORIO CENTRAL	56101702	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101702	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS	1220000-LABORATORIO CENTRAL	56101702	31/12/2009	4,570.40	0.10	4,569.40	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO	1220000-LABORATORIO CENTRAL	56101512	31/12/2009	2,240.00	0.10	2,239.00	1.00
MAQUINA SUMADORA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	44101802	31/12/2009	3,808.00	0.10	3,807.00	1.00
SILLA SECRETARIAL S/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SEMI-EJECUTIVO C/NEGRO C/B EN TELA	2603011 - HATO MAYOR MULTIPLE	56101522	31/12/2009	3,900.00	0.10	3,899.00	1.00
SEMI-EJECUTIVO C/NEGRO C/B	2603011 - HATO MAYOR MULTIPLE	56101522	31/12/2009	3,900.00	0.10	3,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	31/12/2009	8,120.00	0.10	8,119.00	1.00

ARCHIVO EN METAL 4 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	31/12/2009	2,466.67	0.10	2,465.67	1.00
ARCHIVO EN METAL 3 GAVETAS	2104011 - MONTE CRISTY	56101702	31/12/2009	2,466.67	0.10	2,465.67	1.00
ARCHIVO EN METAL 3 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	31/12/2009	2,466.67	0.10	2,465.67	1.00
ARCHIVO EN METAL 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2009	2,466.67	0.10	2,465.67	1.00
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	31/12/2009	2,466.67	0.10	2,465.67	1.00
ARCHIVO EN METAL 3 GAVETAS	1651000-DEPARTAMENTO FINANCIERO	56101702	31/12/2009	2,466.67	0.10	2,465.67	1.00
ESCRITORIO EN METAL Y FORMICA SIN GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	31/12/2009	4,324.80	0.10	4,323.80	1.00
ESCRITORIO MODULAR DE RECEPCION	1900001 - DIRECCION DE RECURSOS HUMANOS	56111501	31/12/2009	4,595.00	0.10	4,594.00	1.00
NEVERA EJECUTIVA	1011600-SEGURIDAD MILITAR	52141501	31/12/2009	5,363.84	0.10	5,362.84	1.00
ESCRITORIO S/G METAL Y CHEAP WOOD	1011600-SEGURIDAD MILITAR	56101703	31/12/2009	5,800.00	0.10	5,799.00	1.00
ESCRITORIO S/G METAL Y CHEAP WOOD	1011600-SEGURIDAD MILITAR	56101703	31/12/2009	5,800.00	0.10	5,799.00	1.00
SILLA VISITA C/BRAZOS	1011600-SEGURIDAD MILITAR	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA VISITA S/BRAZOS	1011600-SEGURIDAD MILITAR	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA DE VISITA 3 PERSONA	1011600-SEGURIDAD MILITAR	56101504	31/12/2009	9,400.00	0.10	9,399.00	1.00
SILLA GIRATORIA S/BRAZO	1011600-SEGURIDAD MILITAR	56101504	31/12/2009	1,300.00	0.10	1,299.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	31/12/2009	2,466.67	0.10	2,465.67	1.00
MESA EN PINO TRATADO PEQUEÑA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2009	1,554.40	0.10	1,553.40	1.00
ARMARIO EN CAOBA 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101520	31/12/2009	19,500.00	0.10	19,499.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2009	4,570.40	0.10	4,569.40	1.00
MAQUINA SUMADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101802	31/12/2009	3,628.58	0.10	3,627.58	1.00
MAQUINA SUMADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101802	31/12/2009	3,628.58	0.10	3,627.58	1.00
MAQUINA SUMADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101802	31/12/2009	3,628.58	0.10	3,627.58	1.00
MESA EN MADERA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101519	31/12/2009	7,300.00	0.10	7,299.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2009	3,900.00	0.10	3,899.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2009	3,900.00	0.10	3,899.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2009	3,900.00	0.10	3,899.00	1.00
FAX	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101502	31/12/2009	2,264.00	0.10	2,263.00	1.00
ESCRITORIO METAL/CHEAP WOOD	1940100-DIVISION DE DISPENSARIO MEDICO	56101703	31/12/2009	5,350.00	0.10	5,349.00	1.00
ESCRITORIO METAL/CHEAP WOOD	1940100-DIVISION DE DISPENSARIO MEDICO	56101703	31/12/2009	5,350.00	0.10	5,349.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2009	1,508.00	0.10	1,507.00	1.00
SILLA DE VISITA S/BRAZOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	31/12/2009	1,508.00	0.10	1,507.00	1.00
AIRE ACONDICIONADO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	31/12/2009	28,275.00	0.10	28,274.00	1.00
FOTOCOPIADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101501	31/12/2009	21,450.72	0.10	21,449.72	1.00
MAQUINA SUMADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101802	31/12/2009	2,755.00	0.10	2,754.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2009	7,470.65	0.10	7,469.65	1.00
ARCHIVO DE METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2009	7,470.65	0.10	7,469.65	1.00
ARCHIVO EN METAL 2 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	31/12/2009	4,370.00	0.10	4,369.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00

PIZARRA DE TIZA O ACCESORIO	1011001- DIRECCION EJECUTIVA	44111906	31/12/2009	1,025.00	0.10	1,024.00	1.00
FAX	1600001 - DIRECCION ADMINISTRATIVA	44101502	31/12/2009	4,582.00	0.10	4,581.00	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 GAVETAS	1011700-SUB DIRECCION EJECUTIVA	56101507	31/12/2009	6,800.00	0.10	6,799.00	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 GAVETAS	1011700-SUB DIRECCION EJECUTIVA	56101507	31/12/2009	6,800.00	0.10	6,799.00	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 GAVETAS	1011700-SUB DIRECCION EJECUTIVA	56101507	31/12/2009	6,800.00	0.10	6,799.00	1.00
MESA REDONDA EN MARMOL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101519	31/12/2009	7,300.00	0.10	7,299.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA	1011700-SUB DIRECCION EJECUTIVA	56112002	31/12/2009	8,700.00	0.10	8,699.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1011700-SUB DIRECCION EJECUTIVA	56101702	31/12/2009	2,466.67	0.10	2,465.67	1.00
ARCHIVO EN METAL 4 GAVETAS	1011700-SUB DIRECCION EJECUTIVA	56101702	31/12/2009	6,635.20	0.10	6,634.20	1.00
SOPORTE DE TELEVISION EN METAL	1600001 - DIRECCION ADMINISTRATIVA	45111802	31/12/2009	3,500.00	0.10	3,499.00	1.00
SILLON SEMI EJECUTIVO CON BRAZOS ESTACIONARIO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2009	3,596.00	0.10	3,595.00	1.00
SILLON EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2009	3,596.00	0.10	3,595.00	1.00
SILLON SEMI-EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2009	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN FORMICA CON 2 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN FORMICA CON 2 GAVETAS	1013001-DIRECCION DE DESARROLLO PROVINCIAL	56101702	31/12/2009	4,370.00	0.10	4,369.00	1.00
ENCUADERNADORA DE DOCUMENTOS	1013200-DEPTO. DESARROLLO RURAL EN APS	44101602	31/12/2009	3,800.00	0.10	3,799.00	1.00
ESCRITORIO TIPO L 2GVTAS EN CHEAP WOOD	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2009	1,925.28	0.10	1,924.28	1.00
ESCRITORIO EN MADERA/METAL S/G MARRON	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2009	6,895.01	0.10	6,894.01	1.00
ESCRITORIO EN MADERA/METAL S/G MARRON	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2009	6,895.01	0.10	6,894.01	1.00
ESCRITORIO EN METAL S/GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2009	6,895.01	0.10	6,894.01	1.00
MUEBLE DE COMPUTADORA	1013200-DEPTO. DESARROLLO RURAL EN APS	56112002	31/12/2009	1,765.00	0.10	1,764.00	1.00
SILLON EJECUTIVO EN TELA CON BRAZOS	2201011 - AC. DE AZUA	56101522	31/12/2009	7,888.00	0.10	7,887.00	1.00
SILLON EJECUTIVO EN TELA CON BRAZO	1800001 - DIRECCION DE PLANIFICACION	56101522	31/12/2009	7,888.00	0.10	7,887.00	1.00
EJECUTIVO CON BRAZO EN PIEL	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2009	7,888.00	0.10	7,887.00	1.00
EJEC.C/B NEGRO EN PIEL Y METAL	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2009	6,895.01	0.10	6,894.01	1.00
SILLON SEMI EJECUTIVO C/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2009	6,895.01	0.10	6,894.01	1.00
EJEC.C/B NEGRO EN PIEL	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2009	6,895.01	0.10	6,894.01	1.00
EJEC.C/B NEGRO EN PIEL Y METAL	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2009	6,895.01	0.10	6,894.01	1.00
SILLON SEMI EJECUTIVO C/BRAZOS AZUL	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2009	6,895.01	0.10	6,894.01	1.00
CREDENZA DE DOS GAVETAS EN FORMICA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101701	31/12/2009	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN CHEAP WOOD 2 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2009	8,140.00	0.10	8,139.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2009	8,140.00	0.10	8,139.00	1.00
ARCHIVO EN MADERA 2 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2009	4,370.00	0.10	4,369.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2009	2,308.00	0.10	2,307.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101522	31/12/2009	3,694.60	0.10	3,693.60	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101522	31/12/2009	3,694.60	0.10	3,693.60	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101522	31/12/2009	2,725.00	0.10	2,724.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101522	31/12/2009	2,725.00	0.10	2,724.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101504	31/12/2009	9,048.00	0.10	9,047.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2009	7,500.00	0.10	7,499.00	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2009	2,088.00	0.10	2,087.00	1.00
MAQUINA SUMADORA	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	44101802	31/12/2009	2,726.00	0.10	2,725.00	1.00

ESCRITORIO TIPO L METAL Y CHEAP WOOD 2 GAVETAS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101703	31/12/2009	6,840.00	0.10	6,839.00	1.00
SILLA SECRETARIAL C/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACION	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS S/BRAZOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIA S/BRAZO	2301022 - PIMENTEL MULTIPLE	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL S/BRAZOS	1101012 - UNIDAD PROYECTO VINCI	56101504	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZOS	1101012 - UNIDAD PROYECTO VINCI	56101504	31/12/2009	2,009.12	0.10	2,008.12	1.00
MAQUINA SUMADORA	1350000 - DEPARTAMENTO DE HIDROLOGIA	44101802	31/12/2009	11,650.00	0.10	11,649.00	1.00
ESCRITORIO EN FORMICA Y METAL S/G GAVETA	1530000 - DEPARTAMENTO DE FACTURACION	56101703	31/12/2009	4,000.00	0.10	3,999.00	1.00
MUEBLE DE COMPUTADORA EN METAL Y FORMICA	1653000-DEPARTAMENTO DE CONTABILIDAD	56112002	31/12/2009	1,765.00	0.10	1,764.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	31/12/2009	7,400.00	0.10	7,399.00	1.00
ESCRITORIO EN FORMICA C/ 2 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURAS	56101703	31/12/2009	2,549.68	0.10	2,548.68	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	2701011 - AC. BARAHONA	56101703	31/12/2009	2,549.68	0.10	2,548.68	1.00
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURAS	56101522	31/12/2009	5,706.14	0.10	5,705.14	1.00
ARCHIVO EN METAL 4 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURAS	56101702	31/12/2009	6,280.24	0.10	6,279.24	1.00
ARCHIVO EN METAL 3 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURAS	56101702	31/12/2009	6,280.24	0.10	6,279.24	1.00
ARCHIVO EN METAL 2 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURAS	56101702	31/12/2009	4,484.00	0.10	4,483.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURAS	56101702	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 5 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURAS	56101702	31/12/2009	8,073.60	0.10	8,072.60	1.00
MUEBLE DE COMPUTADORA	1400001 - DIRECCION DE OPERACIONES	56112002	31/12/2009	4,195.00	0.10	4,194.00	1.00
MAQUINA SUMADORA	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	44101802	31/12/2009	3,584.00	0.10	3,583.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101702	31/12/2009	3,550.00	0.10	3,549.00	1.00
ARCHIVO EN METAL 6 GAVETAS	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101702	31/12/2009	5,780.00	0.10	5,779.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2102011 - DAJABON MULTIPLE	56101702	31/12/2009	4,500.00	0.10	4,499.00	1.00
ESCRITORIO S/GAVETA EN FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2009	2,549.68	0.10	2,548.68	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURAS	56101522	31/12/2009	5,706.14	0.10	5,705.14	1.00
SILLA ESTACIONARIA EN PIEL SINTETICA C/ BRAZOS ESPA	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101504	31/12/2009	3,584.00	0.10	3,583.00	1.00
SILLA SECRETARIAL S/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2009	2,009.12	0.10	2,008.12	1.00
ARCHIVO 4 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	31/12/2009	6,550.00	0.10	6,549.00	1.00
MAQUINA SUMADORA	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	44101802	31/12/2009	2,300.00	0.10	2,299.00	1.00
ESCRITORIO EN FORMICA S/GVTA	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
EN FORMICA S/GVTA MARRON	2305011 - SAMANA	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO EN FORMICA S/GVTA MARRON	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO EN FORMICA S/GVTA MARRON	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLA SECRETARIAL S/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	31/12/2009	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	31/12/2009	8,140.00	0.10	8,139.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	31/12/2009	4,570.40	0.10	4,569.40	1.00

ARCHIVO EN FORMICA 3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	31/12/2009	4,570.40	0.10	4,569.40	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO TIPO L EN FORMICA S/GAVETA	1530000 - DEPARTAMENTO DE FACTURACION	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLA SECRETARIAL C/BRAZOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLA VISITAS S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	31/12/2009	1,325.00	0.10	1,324.00	1.00
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	31/12/2009	1,856.00	0.10	1,855.00	1.00
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA VISITAS C/BRAZO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	31/12/2009	890.00	0.10	889.00	1.00
BEBEDERO	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	52141501	31/12/2009	5,363.84	0.10	5,362.84	1.00
EN FORMICA MARRON S/G	2305011 - SAMANA	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARCHIVO EN METAL 5 GAVETAS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101702	31/12/2009	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101702	31/12/2009	4,300.00	0.10	4,299.00	1.00
MAQUINA SUMADORA	1500001 - DIRECCION COMERCIAL	44101802	31/12/2009	2,700.48	0.10	2,699.48	1.00
SILLA SECRETARIAL CON BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2009	2,436.00	0.10	2,435.00	1.00
SILLA SECRETARIAL EN TELA EN PLASTICO DURO C/BRAZOS	1510001 - DIV.DE SERVICIO AL CLIENTE	56101504	31/12/2009	2,436.00	0.10	2,435.00	1.00
SILLON ESTACIONARIO SEMI- EJECUTIVO EN PIEL SINTETICA	1510001 - DIV.DE SERVICIO AL CLIENTE	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO DURO C/BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	31/12/2009	2,958.00	0.10	2,957.00	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO DURO C/BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	31/12/2009	2,958.00	0.10	2,957.00	1.00
ESCRITORIO DE FORMICA DE 2 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO DE FORMICA DE 2 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO EN FORMICA TIPO L SIN GAVETA	1500001 - DIRECCION COMERCIAL	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	1500001 - DIRECCION COMERCIAL	56101701	31/12/2009	4,373.57	0.10	4,372.57	1.00
MAQUINA SUMADORA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	44101802	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING		31/12/2009	2,700.48	0.10	2,699.48	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2009	2,725.00	0.10	2,724.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2009	3,596.00	0.10	3,595.00	1.00
SILLON SEMI-EJECUTIVO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
SILLA DE VISITAS EN TELA SIN BRAZOS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	31/12/2009	4,290.00	0.10	4,289.00	1.00
SILLA DE VISITAS EN TELA SIN BRAZOS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	31/12/2009	3,800.00	0.10	3,799.00	1.00
ARMARIO EN METAL	1510001 - DIV.DE SERVICIO AL CLIENTE	56101520	31/12/2009	7,888.00	0.10	7,887.00	1.00
SILLA SECRETARIAL SIN BRAZOS	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	31/12/2009	1,691.00	0.10	1,690.00	1.00
SILLA SECRETARIAL CON BRAZOS	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	31/12/2009	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL SIN BRAZOS	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	31/12/2009	1,691.00	0.10	1,690.00	1.00
SILLA SECRETARIAL SIN BRAZOS	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	31/12/2009	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL C/BRAZOS	1510004 - SECCION DE ESTADISTICAS	56101504	31/12/2009	4,290.00	0.10	4,289.00	1.00
SILLA SECRETARIAL C/BRAZOS	1510004 - SECCION DE ESTADISTICAS	56101504	31/12/2009	4,290.00	0.10	4,289.00	1.00
ARMARIO EN METAL DE 2PUERTAS	1500001 - DIRECCION COMERCIAL	56101520	31/12/2009	6,650.00	0.10	6,649.00	1.00
ARMARIO EN METAL DE 2 PUERTAS	1500001 - DIRECCION COMERCIAL	56101520	31/12/2009	6,650.00	0.10	6,649.00	1.00
ESCRITORIO 2 GAVETAS METAL/FORMICA	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO EN MADERA Y FORMICA	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00

SILLA SECRETARIAL EN TELA S/BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	31/12/2009	1,856.00	0.10	1,855.00	1.00
SILLA SECRETARIAL S/BRAZO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2009	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2009	14,548.36	0.10	14,547.36	1.00
ARMARIO	2305011 - SAMANA	56101520	31/12/2009	6,650.00	0.10	6,649.00	1.00
ARMARIO EN METAL DE 2 PUERTAS	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101520	31/12/2009	2,467.00	0.10	2,466.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	1530000 - DEPARTAMENTO DE FACTURACION	56101702	31/12/2009	4,370.00	0.10	4,369.00	1.00
FOTOCOPIADORA	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	44101501	31/12/2009	92,731.97	0.10	92,730.97	1.00
SILLA SECRETARIAL C/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2009	1,799.50	0.10	1,798.50	1.00
SILLA SECRETARIAL C/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2009	1,799.50	0.10	1,798.50	1.00
ARCHIVO EN METAL 3 GAVETAS	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101702	31/12/2009	4,883.60	0.10	4,882.60	1.00
SILLON EJECUTIVO	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101522	31/12/2009	6,681.60	0.10	6,680.60	1.00
SILLA DE VISITA C/BRAZOS	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	31/12/2009	2,436.00	0.10	2,435.00	1.00
MUEBLE PARA COMPUTADORA	1011400-DEPARTAMENTO JURIDICO	56112002	31/12/2009	1,765.00	0.10	1,764.00	1.00
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	31/12/2009	4,800.00	0.10	4,799.00	1.00
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	31/12/2009	4,830.00	0.10	4,829.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101522	31/12/2009	3,090.96	0.10	3,089.96	1.00
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101802	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101802	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101802	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101802	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA SUMADORA	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	44101802	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA DE ESCRIBIR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44102602	31/12/2009	10,382.00	0.10	10,381.00	1.00
SILLA SECRETARIAL S/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2009	1,900.00	0.10	1,899.00	1.00
SILLA SECRETARIAL S/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2009	1,900.00	0.10	1,899.00	1.00
SILLA SECRETARIAL S/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2009	1,900.00	0.10	1,899.00	1.00
SILLA SECRETARIAL S/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2009	1,900.00	0.10	1,899.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2009	4,570.40	0.10	4,569.40	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101703	31/12/2009	1,500.00	0.10	1,499.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101702	31/12/2009	4,370.00	0.10	4,369.00	1.00
MAQUINA SUMADORA	1610200-DIVISION DE TRANSPORTACION	44101802	31/12/2009	3,499.99	0.10	3,498.99	1.00
2/GAVETA METAL/FORMICA	2402011 - AC.SAN JOSE DE OCOA	56101703	31/12/2009	5,718.00	0.10	5,717.00	1.00
SILA P/VISITAS S/BRAZO	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/2009	1,444.20	0.10	1,443.20	1.00
SILLA P/VISITAS S/BRAZO	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/2009	1,444.20	0.10	1,443.20	1.00
SILLA GIRATORIA S/BRAZO	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	31/12/2009	2,500.00	0.10	2,499.00	1.00
SILLA DE VISITAS EN TELA Y METAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	31/12/2009	2,575.99	0.10	2,574.99	1.00
ESCRITORIO METAL Y FORMICA 3 GAVETAS CLON	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101703	31/12/2009	5,800.00	0.10	5,799.00	1.00
MESA CUADRADA EN CRISTAL Y METAL LATERAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2009	21,200.00	0.10	21,199.00	1.00
MESA DE CRISTAL Y METAL	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101519	31/12/2009	21,200.00	0.10	21,199.00	1.00
OVALADA CRISTAL Y METAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101519	31/12/2009	23,568.73	0.10	23,567.73	1.00
OVALADA CRISTAL Y METAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101519	31/12/2009	23,568.73	0.10	23,567.73	1.00
ESCRITORIO MODULAR OVALADO DE RECEPCION	1610102 - SECCION DE SEGURIDAD CIVIL	56111501	31/12/2009	5,600.00	0.10	5,599.00	1.00

SOFA C/NEGRO EN PIEL	1610102 - SECCION DE SEGURIDAD CIVIL	56101502	31/12/2009	8,500.00	0.10	8,499.00	1.00
SOFA C/NEGRO EN PIEL	1610102 - SECCION DE SEGURIDAD CIVIL	56101502	31/12/2009	8,500.00	0.10	8,499.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/2009	2,725.00	0.10	2,724.00	1.00
ESCRITORIO EN CAOBA 7 GAVETAS	1610101-SECCION DE MAYORDOMIA	56101703	31/12/2009	8,004.00	0.10	8,003.00	1.00
MICROONDAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	31/12/2009	5,550.00	0.10	5,549.00	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/2009	4,324.80	0.10	4,323.80	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2009	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2009	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2009	2,800.01	0.10	2,799.01	1.00
MAQUINA SUMADORA	1651000-DEPARTAMENTO FINANCIERO	44101802	31/12/2009	2,700.48	0.10	2,699.48	1.00
MUEBLE PARA COMPUTADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	56112002	31/12/2009	1,120.69	0.10	1,119.69	1.00
MUEBLE PARA COMPUTADORA EN FORMICA	1652000-DEPARTAMENTO DE PRESUPUESTO	56112002	31/12/2009	1,554.40	0.10	1,553.40	1.00
ENCUADERNADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101602	31/12/2009	1,389.24	0.10	1,388.24	1.00
MAQUINA SUMADORA	1610300-DIVISION DE ALMACEN DE EQUIPOS	44101802	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	31/12/2009	3,499.99	0.10	3,498.99	1.00
EJECUTIVA	1651100-DIVISION DE TESORERIA	52141501	31/12/2009	14,400.00	0.10	14,399.00	1.00
METAL/FORMICA MARRON/GRIS	1651100-DIVISION DE TESORERIA	56101703	31/12/2009	6,890.01	0.10	6,889.01	1.00
METAL/FORMICA MARRON	1651100-DIVISION DE TESORERIA	56101703	31/12/2009	6,890.01	0.10	6,889.01	1.00
METAL/CHIVOL MARRON	1651100-DIVISION DE TESORERIA	56101703	31/12/2009	6,890.01	0.10	6,889.01	1.00
ARCHIVO EN METAL 2 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	31/12/2009	4,370.00	0.10	4,369.00	1.00
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	31/12/2009	2,000.00	0.10	1,999.00	1.00
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	31/12/2009	3,499.99	0.10	3,498.99	1.00
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	31/12/2009	2,700.01	0.10	2,699.01	1.00
ESCRITORIO FORMICA Y METAL S/ GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101703	31/12/2009	7,800.00	0.10	7,799.00	1.00
ESCRITORIO FORMICA Y METAL S/GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101703	31/12/2009	7,800.00	0.10	7,799.00	1.00
SILLON EJECUTIVO EN PIEL C/BRAZOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	31/12/2009	2,725.00	0.10	2,724.00	1.00
SILLA DE VISITAS S/BRAZOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA DE VISITAS S/BRAZOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL C/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2009	2,748.54	0.10	2,747.54	1.00
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2009	8,062.00	0.10	8,061.00	1.00
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	44101802	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	44101802	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	44101802	31/12/2009	2,200.00	0.10	2,199.00	1.00
MAQUINA SUMADORA	1651101-SECCION DE INGRESOS Y RECAUDACIONES	44101802	31/12/2009	3,499.99	0.10	3,498.99	1.00
SILLA SECRETARIAL S/BRAZOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101522	31/12/2009	3,070.29	0.10	3,069.29	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2009	6,055.20	0.10	6,054.20	1.00
SILLA DE VISITA EN TELA CON BRAZO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1651000-DEPARTAMENTO FINANCIERO	56101702	31/12/2009	8,844.26	0.10	8,843.26	1.00
SILLA SECRETARIAL EN TELA GIRATORIA SIN BRAZO	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS	56101504	31/12/2009	10,579.20	0.10	10,578.20	1.00
SILLA SECRETARIAL EN TELA GIRATORIA SIN BRAZO	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS	56101504	31/12/2009	10,579.20	0.10	10,578.20	1.00
SILLA SECRETARIAL TELA C/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2009	1,075.00	0.10	1,074.00	1.00

SILLA SECRETARIAL EN TELA S/BRAZOS	1730001 - DIVISION DE CUBICACION	56101504	31/12/2009	2,958.00	0.10	2,957.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	31/12/2009	3,596.00	0.10	3,595.00	1.00
SILLON SEMI-EJECUTIVO C/B	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101522	31/12/2009	3,596.00	0.10	3,595.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101522	31/12/2009	5,742.00	0.10	5,741.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101522	31/12/2009	5,742.00	0.10	5,741.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101504	31/12/2009	2,009.12	0.10	2,008.12	1.00
GIRATORIA S/B GRIS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
ARMARIO EN MADERA 2 PUERTAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101520	31/12/2009	7,888.00	0.10	7,887.00	1.00
ARCHIVO DE METAL 5 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2009	6,867.20	0.10	6,866.20	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	68,600.00	0.10	68,599.00	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	61,712.00	0.10	61,711.00	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	68,600.00	0.10	68,599.00	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	68,600.00	0.10	68,599.00	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	68,600.00	0.10	68,599.00	1.00
FAX	2101011 - AC.MAO MUNICIPAL	44101502	31/12/2009	5,750.01	0.10	5,749.01	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	17,500.00	0.10	17,499.00	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2101011 - AC.MAO MUNICIPAL	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
ARCHIVO EN METAL 4 GAVETAS	2101022 - AC. ESPERANZA	56101702	31/12/2009	5,100.00	0.10	5,099.00	1.00
ESTACION DE TRABAJO 20 GAVETAS 6 PUERTA	2102011 - DAJABON MULTIPLE	56101717	31/12/2009	135,000.00	0.10	134,999.00	1.00
SHARP EL-2630 PIII CREMA	2104072 - AC. BOTONCILLO	44101802	31/12/2009	3,499.99	0.10	3,498.99	1.00
AIRE ACONDICIONADO	2201011 - AC. DE AZUA	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2201011 - AC. DE AZUA	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
ESCRITORIO EN FORMICA DE 3 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/2009	4,060.00	0.10	4,059.00	1.00
EJECUTIVA GENERAL ELECTRIC BLANCA	2202032 - JUAN DE HERRERA	52141501	31/12/2009	14,400.00	0.10	14,399.00	1.00
AIRE ACONDICIONADO	2202032 - JUAN DE HERRERA	40101701	31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO	2202032 - JUAN DE HERRERA	40101701	31/12/2009	30,856.00	0.10	30,855.00	1.00
SHARP AL-2030 GRIS	2202032 - JUAN DE HERRERA	44101501	31/12/2009	23,026.00	0.10	23,025.00	1.00
SHARP UX-45	2202032 - JUAN DE HERRERA	44101502	31/12/2009	5,750.01	0.10	5,749.01	1.00
SHARP EL-2630 PIII	2202032 - JUAN DE HERRERA	44101802	31/12/2009	3,499.99	0.10	3,498.99	1.00
EPSON SONLX-300+II GRIS	2202032 - JUAN DE HERRERA	44101901	31/12/2009	56,000.00	0.10	55,999.00	1.00
INTERNATIONAL CREMA	2202032 - JUAN DE HERRERA	44102602	31/12/2009	9,048.00	0.10	9,047.00	1.00
P/VISITAS EN TELA C/BRAZO NEGRA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
P/VISITAS EN TELA C/BRAZO NEGRA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
P/VISITAS EN TELA C/BRAZO NEGRA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
P/VISITAS EN TELA C/BRAZO NEGRA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00

SILLA PLEGADIZA EN METAL	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
P/VISITAS 3 ASIENTOS AZUL	2202032 - JUAN DE HERRERA	56101504	31/12/2009	3,584.00	0.10	3,583.00	1.00
P/VISITAS 3 ASIENTOS AZUL	2202032 - JUAN DE HERRERA	56101504	31/12/2009	3,584.00	0.10	3,583.00	1.00
P/VISITAS 3 ASIENTOS NEGRA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	3,584.00	0.10	3,583.00	1.00
P/VISITAS 3 ASIENTOS NEGRA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	3,584.00	0.10	3,583.00	1.00
DE CONFERENCIA GRANDE METAL Y FORMICA	2202032 - JUAN DE HERRERA	56101519	31/12/2009	8,700.00	0.10	8,699.00	1.00
SILLA C/BRAZOS EN TELA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA CON BRAZOS	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
EJECUTIVO C/BRAZO EN TELA AZUL	2202032 - JUAN DE HERRERA	56101522	31/12/2009	4,060.00	0.10	4,059.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA AZUL	2202032 - JUAN DE HERRERA	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA AZUL	2202032 - JUAN DE HERRERA	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	2202032 - JUAN DE HERRERA	56101701	31/12/2009	4,200.00	0.10	4,199.00	1.00
CREDENZA 3 PUERTAS EN FORMICA	2202032 - JUAN DE HERRERA	56101701	31/12/2009	5,200.00	0.10	5,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
METAL Y FORMICA S/GAVETAS	2202032 - JUAN DE HERRERA	56101703	31/12/2009	5,800.00	0.10	5,799.00	1.00
METAL Y FORMICA S/GAVETAS	2202032 - JUAN DE HERRERA	56101703	31/12/2009	5,800.00	0.10	5,799.00	1.00
GENERAL ELECTRIC BLANCO	2202032 - JUAN DE HERRERA	52141501	31/12/2009	7,400.00	0.10	7,399.00	1.00
AIRE ACONDICIONADO	2202032 - JUAN DE HERRERA	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
MAQUINA SUMADORA	2202032 - JUAN DE HERRERA	44101802	31/12/2009	3,499.99	0.10	3,498.99	1.00
P/VISITAS 3 ASIENTOS AZUL	2202032 - JUAN DE HERRERA	56101504	31/12/2009	3,584.00	0.10	3,583.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,276.00	0.10	1,275.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,276.00	0.10	1,275.00	1.00
SILLA EN TELA C/BRAZON	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA PLEGADIZA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	850.00	0.10	849.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA AZUL	2202032 - JUAN DE HERRERA	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA AZUL	2202032 - JUAN DE HERRERA	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	2202032 - JUAN DE HERRERA	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	2202032 - JUAN DE HERRERA	56101701	31/12/2009	3,500.00	0.10	3,499.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	2202032 - JUAN DE HERRERA	56101701	31/12/2009	3,500.00	0.10	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
METAL Y FORMICA S/GAVETAS MARRON	2202032 - JUAN DE HERRERA	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS CREMA	2202032 - JUAN DE HERRERA	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00

METAL Y FORMICA S/GAVETAS CREMA	2202032 - JUAN DE HERRERA	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS GRIS/CREMA	2202032 - JUAN DE HERRERA	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS GRIS/CREMA	2202032 - JUAN DE HERRERA	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
TRACE XANTREX 9 BATERIAS	2202032 - JUAN DE HERRERA	32121705	31/12/2009	18,000.00	0.10	17,999.00	1.00
SILLA PLEGADIZA EN METAL	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,682.00	0.10	1,681.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	5,036.25	0.10	5,035.25	1.00
MABE BLANCA	2202032 - JUAN DE HERRERA	52141501	31/12/2009	14,500.00	0.10	14,499.00	1.00
GENERAL ELECTRIC BLANCO	2202032 - JUAN DE HERRERA	52141501	31/12/2009	6,551.73	0.10	6,550.73	1.00
ENSA PC-2524	2202032 - JUAN DE HERRERA	32121705	31/12/2009	17,400.00	0.10	17,399.00	1.00
TRACE-OPER	2202032 - JUAN DE HERRERA	32121705	31/12/2009	17,400.00	0.10	17,399.00	1.00
MABE 6 HORNILLAS BLANCA	2202032 - JUAN DE HERRERA	52141802	31/12/2009	3,000.00	0.10	2,999.00	1.00
SILLA PLEGADIZA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	850.00	0.10	849.00	1.00
RECTANGULAR LIFETIME CREMA	2202032 - JUAN DE HERRERA	56101519	31/12/2009	7,300.00	0.10	7,299.00	1.00
RECTANGULAR LIFETIME CREMA	2202032 - JUAN DE HERRERA	56101519	31/12/2009	7,300.00	0.10	7,299.00	1.00
UNIVERSAL BLANCO	2203011 - AC. ELIAS PIÑA	52141501	31/12/2009	6,551.73	0.10	6,550.73	1.00
ABANICO	2203011 - AC. ELIAS PIÑA	40101604	31/12/2009	2,300.00	0.10	2,299.00	1.00
P/VISITAS 3 ASIENTOS EN VINIL NEGRA	2203011 - AC. ELIAS PIÑA	56101504	31/12/2009	4,640.00	0.10	4,639.00	1.00
SILLA S/BRAZO EN TELA	2203011 - AC. ELIAS PIÑA	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA S/BRAZO EN TELA	2203011 - AC. ELIAS PIÑA	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA	2203011 - AC. ELIAS PIÑA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
CAJA FUERTE	2203011 - AC. ELIAS PIÑA	46171506	31/12/2009	650.00	0.10	649.00	1.00
2 GAVETAS EN METAL/FORMICA NEGRO/MARRON	2203011 - AC. ELIAS PIÑA	56101703	31/12/2009	4,500.00	0.10	4,499.00	1.00
ABANICO	2203011 - AC. ELIAS PIÑA	40101604	31/12/2009	3,100.00	0.10	3,099.00	1.00
SILLA S/BRAZO EN TELA	2203011 - AC. ELIAS PIÑA	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA S/BRAZO EN TELA	2203011 - AC. ELIAS PIÑA	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/2009	6,960.00	0.10	6,959.00	1.00
2 GAVETAS EN METAL Y FORMICA MARRON	2203011 - AC. ELIAS PIÑA	56101703	31/12/2009	4,500.00	0.10	4,499.00	1.00
ABANICO	2202493 - AC. LOS CERCADILLOS	40101604	31/12/2009	2,300.00	0.10	2,299.00	1.00
SILLA S/BRAZO EN TELA	2202493 - AC. LOS CERCADILLOS	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
2 PUERTAS 2 DIVISIONES EN MADERA	2202493 - AC. LOS CERCADILLOS	56101507	31/12/2009	5,600.00	0.10	5,599.00	1.00
ESTANTE 2 PUERTAS 4 DIVISIONES EN MADERA	2202493 - AC. LOS CERCADILLOS	56101507	31/12/2009	5,800.00	0.10	5,799.00	1.00
ESTANTE 14 DIVISIONES EN MADERA	2202493 - AC. LOS CERCADILLOS	56101518	31/12/2009	4,800.00	0.10	4,799.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	2202493 - AC. LOS CERCADILLOS	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00

2 GAVETAS EN METAL Y FORMICA	2202493 - AC. LOS CERCADILLOS	56101703	31/12/2009	4,850.00	0.10	4,849.00	1.00
TRACE BLANCO	2202493 - AC. LOS CERCADILLOS	32121705	31/12/2009	17,000.00	0.10	16,999.00	1.00
ESTUFA DE 4 HORNILLAS	2202493 - AC. LOS CERCADILLOS	52141802	31/12/2009	2,300.00	0.10	2,299.00	1.00
ABANICO	2202493 - AC. LOS CERCADILLOS	40101604	31/12/2009	3,100.00	0.10	3,099.00	1.00
SHARP AL-2030 CREMA	2202493 - AC. LOS CERCADILLOS	44101501	31/12/2009	28,420.00	0.10	28,419.00	1.00
INTERNATIONAL CREMA	2202493 - AC. LOS CERCADILLOS	44102602	31/12/2009	9,048.00	0.10	9,047.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA	2202493 - AC. LOS CERCADILLOS	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
P/MAQUINA DE ESCRIBIR METAL/FORMICA	2202493 - AC. LOS CERCADILLOS	56101519	31/12/2009	9,048.00	0.10	9,047.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202493 - AC. LOS CERCADILLOS	56101702	31/12/2009	4,071.60	0.10	4,070.60	1.00
2 GAVETAS EN METAL Y FORMICA GRIS/MARRON	2202493 - AC. LOS CERCADILLOS	56101703	31/12/2009	4,850.00	0.10	4,849.00	1.00
ABANICO	2202493 - AC. LOS CERCADILLOS	40101604	31/12/2009	3,100.00	0.10	3,099.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA	2202493 - AC. LOS CERCADILLOS	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	2202493 - AC. LOS CERCADILLOS	56101504	31/12/2009	1,276.00	0.10	1,275.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	2202493 - AC. LOS CERCADILLOS	56101504	31/12/2009	1,276.00	0.10	1,275.00	1.00
2 GAVETAS METAL Y FORMICA	2202493 - AC. LOS CERCADILLOS	56101703	31/12/2009	4,850.00	0.10	4,849.00	1.00
2 GAVETAS METAL Y FORMICA	2202493 - AC. LOS CERCADILLOS	56101703	31/12/2009	4,850.00	0.10	4,849.00	1.00
P/VISITAS 4 ASIENTOS NEGRA	2202072 - AC.DE EL CERCADO	56101504	31/12/2009	14,750.56	0.10	14,749.56	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	2202072 - AC.DE EL CERCADO	56101504	31/12/2009	2,025.00	0.10	2,024.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA	2202072 - AC.DE EL CERCADO	56101504	31/12/2009	3,248.00	0.10	3,247.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA	2202072 - AC.DE EL CERCADO	56101504	31/12/2009	3,248.00	0.10	3,247.00	1.00
CAJA FUERTE	2202072 - AC.DE EL CERCADO	46171506	31/12/2009	750.00	0.10	749.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	2202072 - AC.DE EL CERCADO	56101701	31/12/2009	2,750.00	0.10	2,749.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202072 - AC.DE EL CERCADO	56101702	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	2202072 - AC.DE EL CERCADO	56101702	31/12/2009	4,025.00	0.10	4,024.00	1.00
METAL Y FORMICA S/GAVETAS MARRON	2202072 - AC.DE EL CERCADO	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS CREMA	2202072 - AC.DE EL CERCADO	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
ABANICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	31/12/2009	750.00	0.10	749.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO	2302011 - AC.COTUI	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
SILLA SECERTARIA S/BRAZO	2301022 - PIMENTEL MULTIPLE	56101504	31/12/2009	2,260.00	0.10	2,259.00	1.00
AIRE ACONDICIONADO	2304011 - NAGUA MULTIPLE	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
SHARP UX-67 S/87102808	2304011 - NAGUA MULTIPLE	44101502	31/12/2009	3,500.00	0.10	3,499.00	1.00
SHARP EL-2630P S/8D14337X	2304011 - NAGUA MULTIPLE	44101802	31/12/2009	3,499.99	0.10	3,498.99	1.00
3.5K 4 BATERIA	2304011 - NAGUA MULTIPLE	32121705	31/12/2009	25,056.00	0.10	25,055.00	1.00
AIRE ACONDICIONADO	2304011 - NAGUA MULTIPLE	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2304011 - NAGUA MULTIPLE	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2304011 - NAGUA MULTIPLE	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
PIZARRA	2304011 - NAGUA MULTIPLE	44111906	31/12/2009	750.00	0.10	749.00	1.00
SILLA DE VISITA S/BRAZOS	2304011 - NAGUA MULTIPLE	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA PLASTICA C/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2009	325.00	0.10	324.00	1.00
SILLA P/VISITAS C/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2009	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL S/BRAZOS	2304011 - NAGUA MULTIPLE	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
ARMARIO EN METAL 2 PUERTA 4 ESPACIO DENTRO	2304011 - NAGUA MULTIPLE	56101520	31/12/2009	21,450.72	0.10	21,449.72	1.00
ARCHIVO EN METAL 4 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/2009	8,120.00	0.10	8,119.00	1.00

SILLA P/VISITAS C/BRAZO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS C/BRAZO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS C/BRAZO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
P/VISITAS 3 ASIENTOS ROJA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	5,300.00	0.10	5,299.00	1.00
P/VISITAS 2 ASIENTOS ROJA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	4,477.60	0.10	4,476.60	1.00
P/VISITAS 2 ASIENTOS ROJA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	4,477.60	0.10	4,476.60	1.00
SECRETARIAL ALTA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA SIN BRAZO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
EJECUTIVO CON BRAZO NEGRO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2009	4,060.00	0.10	4,059.00	1.00
EJECUTIVO CON BRAZO NEGRO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2009	4,060.00	0.10	4,059.00	1.00
EJECUTIVO CON BRAZO NEGRO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2009	4,060.00	0.10	4,059.00	1.00
AVANTI BLANCO	2501001 - ZONA V	52141501	31/12/2009	7,400.00	0.10	7,399.00	1.00
SILLA SECRETARIAL S/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/2009	2,748.50	0.10	2,747.50	1.00
SILLA ALTA S/BRAZO	2502011 - BONAO MULTIPLE	56101806	31/12/2009	1,514.38	0.10	1,513.38	1.00
SHARP UX B-800SE	2602052 - AC.JUAN DOLIO GUAYACANES	44101502	31/12/2009	5,100.00	0.10	5,099.00	1.00
SILLA PLASTICA C/BRAZO	2703013 - AC. LA DESCUBIERTA	56101504	31/12/2009	286.00	0.10	285.00	1.00
SILLA PLASTICA C/BRAZO	2703013 - AC. LA DESCUBIERTA	56101504	31/12/2009	286.00	0.10	285.00	1.00
SILLA PLASTICA C/BRAZO	2703013 - AC. LA DESCUBIERTA	56101504	31/12/2009	286.00	0.10	285.00	1.00
SILLA PLASTICA C/BRAZO	2703013 - AC. LA DESCUBIERTA	56101504	31/12/2009	286.00	0.10	285.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101522	31/12/2009	3,090.96	0.10	3,089.96	1.00
ENCUADERNADORA DE DOCUMENTOS	1360200-DIVISION DE DIBUJO	44101602	31/12/2009	3,800.00	0.10	3,799.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1360200-DIVISION DE DIBUJO	56101504	31/12/2009	2,009.12	0.10	2,008.12	1.00
ESCRITORIO MODULAR EN FORMICA P/RECEPCION OVALA	1500001 - DIRECCION COMERCIAL	56111501	31/12/2009	10,375.04	0.10	10,374.04	1.00
SILLA DE VISITA EN TELA CON BRAZO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA DE VISITA EN TELA SIN BRAZO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
IMPRESORA	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	43212104	31/12/2009	4,408.00	0.10	4,407.00	1.00
MAQUINA SUMADORA	2403282 PROYECTO PERAVIA	44101802	31/12/2009	2,700.48	0.10	2,699.48	1.00
MESA REDONDA DE REUNIONES EN FORMICA	2201011 - AC. DE AZUA	56101519	31/12/2009	6,890.01	0.10	6,889.01	1.00
ARCHIVO EN METAL 3 GAVETAS	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101702	31/12/2009	4,883.60	0.10	4,882.60	1.00
ESTANTE 4 DIVISIONES EN MADERA	1550100-DIVISION DE GRANDES CLIENTES	56101507	31/12/2009	5,800.00	0.10	5,799.00	1.00
PIZARRA DE MADERA Y CORCHO	1550000 - DEPARTAMENTO DE GESTION DE COBROS	44111906	31/12/2009	1,025.00	0.10	1,024.00	1.00
PIZARRA DE MADERA Y CORCHO	1500001 - DIRECCION COMERCIAL	44111906	31/12/2009	1,025.00	0.10	1,024.00	1.00
PIZARA DE TIZA O ACCESORIO EN METAL	1500001 - DIRECCION COMERCIAL	44111906	31/12/2009	1,025.00	0.10	1,024.00	1.00
ARMARIO EN METAL DE 2 PUERTAS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101520	31/12/2009	2,467.00	0.10	2,466.00	1.00
PIZARRA EN FORMICA Y PLASTICO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	44111906	31/12/2009	1,025.00	0.10	1,024.00	1.00
PIZARRA DE MADERA Y CORCHO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	44111906	31/12/2009	1,025.00	0.10	1,024.00	1.00

SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2009	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2009	14,548.36	0.10	14,547.36	1.00
ARCHIVO EN METAL 2 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO DE METAL 4 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	31/12/2009	3,000.00	0.10	2,999.00	1.00
ARMARIO EN METAL DE DOS PUERTAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101520	31/12/2009	3,150.00	0.10	3,149.00	1.00
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	31/12/2009	2,773.56	0.10	2,772.56	1.00
SILLA DE VISITAS S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETA	1011001- DIRECCION EJECUTIVA	56101703	31/12/2009	3,450.00	0.10	3,449.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	1100001-DIRECCION DE TECNOLOGIA	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	1100001-DIRECCION DE TECNOLOGIA	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL	2305011 - SAMANA	56101504	10/05/2010	1,500.00	0.10	1,450.00	50.00
SILLA SECRETARIAL	2301001 DEPARTAMENTO PROVINCIAL DUARTE	56101504	10/05/2010	1,500.00	0.10	1,450.00	50.00
SILLA SECRETARIAL	2305011 - SAMANA	56101504	10/05/2010	1,500.00	0.10	1,450.00	50.00
SILLA SECRETARIAL	2305011 - SAMANA	56101504	10/05/2010	1,500.00	0.10	1,450.00	50.00
AIRE ACONDICIONADO	1651100-DIVISION DE TESORERIA	40101701	10/05/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIAL C/BRAZO	2603011 - HATO MAYOR MULTIPLE	56101504	27/05/2010	2,575.99	0.10	2,478.28	97.71
SILLA SECRETARIAL C/BRAZO	2603011 - HATO MAYOR MULTIPLE	56101504	27/05/2010	2,575.99	0.10	2,478.28	97.71
PINTURA MAPA EN RELIEVE DE COBERTURA Y USOS DE SI	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	60121001	01/06/2010	15,600.00	0.00	14,690.00	910.00
PINTURA MAPA EN RELIEVE DE LOS PARQUE NACIONALES	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	60121001	01/06/2010	15,600.00	0.00	14,690.00	910.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	23/06/2010	7,041.06	0.10	6,722.33	318.73
ABANICO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101604	30/06/2010	3,500.00	0.10	3,334.98	165.02
SILLA SECRETARIAL S/BRAZOS	2102032 - LOMA DE CABRERA	56101504	30/06/2010	2,300.00	0.10	2,191.68	108.32
SILLA	2603011 - HATO MAYOR MULTIPLE	56101504	30/06/2010	2,900.00	0.10	2,763.28	136.72
SILLON SEMI-EJECUTIVO EN PIEL T METAL CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	30/06/2010	8,900.00	0.10	8,479.78	420.22
CAFETERA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52141526	21/10/2010	3,500.00	0.10	3,226.94	273.06
SILLA SECRETARIAL NEGRA C/BRAZO	1101011 - UNIDAD DE GENERO	56101504	30/11/2010	4,700.00	0.10	4,282.43	417.57
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	30/11/2010	8,900.00	0.10	8,108.93	791.07
SILLON EJECUTIVO EN PIEL CON BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101522	03/12/2010	12,390.00	0.10	11,277.98	1,112.02
BEBEDERO	1610102 - SECCION DE SEGURIDAD CIVIL	52141501	30/12/2010	3,000.00	0.10	2,708.20	291.80
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	30/12/2010	7,800.00	0.10	7,041.40	758.60
BEBEDERO	1610102 - SECCION DE SEGURIDAD CIVIL	52141501	30/12/2010	3,000.00	0.10	2,708.20	291.80
SILLA SECRETARIAL S/BRAZOS EN TELA	1610101-SECCION DE MAYORDOMIA	56101504	30/12/2010	3,050.00	0.10	2,753.76	296.24
SILLON SEMI- EJECUTIVO C/BRAZO EN TELA	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	30/12/2010	6,300.00	0.10	5,687.30	612.70
SILLA SECRETARIAL S/ BRAZOS EN TELA	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	30/12/2010	3,050.00	0.10	2,753.76	296.24
FOTOCOPIADORA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101501	31/12/2010	13,340.00	0.10	12,039.21	1,300.79
AIRE ACONDICIONADO 18000 BTU	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	31/12/2010	27,500.00	0.10	24,818.13	2,681.87
MESA RECTANGULAR EN CRISTAL Y METAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101519	31/12/2010	1,596.00	0.10	1,440.36	155.64
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,176.00	0.10	3,768.66	407.34
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37

ARCHIVO EN FORMICA DE 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ARCHIVO EN FORMICA DE 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ESTANTES EN METAL	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	8,447.04	912.97
ESTANTES EN METAL	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	8,447.04	912.97
ESTANTES EN METAL	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	8,447.04	912.97
ESTANTES EN METAL	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	8,447.04	912.97
ESTANTES EN METAL	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	8,447.04	912.97
SILLON SEMI- EJECUTIVO C/BRAZO EN TELA	1940100-DIVISION DE DISPENSARIO MEDICO	56101522	31/12/2010	3,596.00	0.10	3,245.67	350.33
ESCRITORIO DE 2 GAVETA EN FORMICA TOPE MARRON Y METAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2010	25,976.43	0.10	23,442.84	2,533.59
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/2010	4,000.00	0.10	3,609.54	390.46
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
MESA CUADRADA EN METAL Y CRISTAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2010	2,349.95	0.10	2,120.40	229.55
MESA EN CRISTAL Y METAL OVALADA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2010	3,248.00	0.10	2,931.57	316.43
MESA EN CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2010	7,300.00	0.10	6,587.64	712.36
MESA OVALADA EN CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2010	3,422.00	0.10	3,088.62	333.38
MESA RECTANGULAR EN CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2010	1,596.00	0.10	1,440.36	155.64
SILLA SECRETARIAL C/BRAZOS	2104011 - MONTE CRISTY	56101504	31/12/2010	1,799.50	0.10	1,624.41	175.09
SILLA SECRETARIAL C/BRAZOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2010	1,799.50	0.10	1,624.41	175.09
SILLA SECRETARIAL S/BRAZOS	2102032 - LOMA DE CABRERA	56101504	31/12/2010	2,592.60	0.10	2,340.27	252.33
ARCHIVO EN METAL 4 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
SILLA PLEGADIZA EN METAL	1360200-DIVISION DE DIBUJO	56101504	31/12/2010	1,188.00	0.10	1,072.17	115.83
SILLA SECRETARIAL EN TELA S/BRAZO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101504	31/12/2010	6,846.00	0.10	6,178.32	667.68
SILLA SECRETARIAL EN TELA S/BRAZO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101504	31/12/2010	3,452.86	0.10	3,115.71	337.15
SILLA SECRETARIAL EN TELA S/BRAZO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101504	31/12/2010	1,300.00	0.10	1,172.88	127.12
SILLA SECRETARIAL EN TELA S/BRAZO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101504	31/12/2010	2,484.00	0.10	2,241.72	242.28
SILLA DE VISITA EN TELA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2010	2,001.00	0.10	1,806.39	194.61
SILLON EJECUTIVO C/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	3,142.50	0.10	2,836.26	306.24
SILLON EJECUTIVO GIRATORIO EN PIEL C/BRAZOS BASE D	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BR.	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BR.	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BR.	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BR.	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
ARCHIVO 4 GAVETAS CONTRA INCENDIO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101702	31/12/2010	5,300.01	0.10	4,783.41	516.60
CAMARA SONY FOTOGRAFICA DE VIDEOCONFERENCIA	1011100-DEPARTAMENTO DE COMUNICACIONES	45121506	31/12/2010	276,467.10	0.10	249,501.78	26,965.32
FOTOCOPIADORA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	44101501	31/12/2010	28,420.00	0.10	25,647.75	2,772.25
FAX	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	44101502	31/12/2010	4,831.40	0.10	4,359.96	471.44
MAQUINA DE ESCRIBIR	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	44102602	31/12/2010	13,340.00	0.10	12,039.21	1,300.79
MAQUINA SUMADORA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	44101802	31/12/2010	2,900.00	0.10	2,617.47	282.53
MAQUINA SUMADORA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	44101802	31/12/2010	2,900.00	0.10	2,617.47	282.53
CREDENZA 2 PUERTA FORMICA/MADERA PRENSADA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101701	31/12/2010	9,744.00	0.10	8,793.63	950.37
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA	2403282 PROYECTO PERAVIA	56101518	31/12/2010	6,800.00	0.10	6,137.10	662.90
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA	2403282 PROYECTO PERAVIA	56101518	31/12/2010	6,800.00	0.10	6,137.10	662.90
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA	2403282 PROYECTO PERAVIA	56101518	31/12/2010	6,800.00	0.10	6,137.10	662.90

ESTANTE DE PARED VARIOS ESPACIOS EN MADERA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101518	31/12/2010	6,800.00	0.10	6,137.10	662.90
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101518	31/12/2010	6,800.00	0.10	6,137.10	662.90
MESA EN MADERA PEQUEÑO	2403282 PROYECTO PERAVIA	56101519	31/12/2010	1,596.00	0.10	1,440.36	155.64
MESA EN MADERA	2403282 PROYECTO PERAVIA	56101519	31/12/2010	3,248.00	0.10	2,931.57	316.43
MESA EN FORMICA REDONDA	2403282 PROYECTO PERAVIA	56101519	31/12/2010	1,740.00	0.10	1,570.32	169.68
SILLON SEMI-EJECUTIVA C/BRAZOS	2403282 PROYECTO PERAVIA	56101522	31/12/2010	2,234.85	0.10	2,016.45	218.40
SILLON SEMI-EJECUTIVA C/BRAZOS	2403282 PROYECTO PERAVIA	56101522	31/12/2010	2,234.85	0.10	2,016.45	218.40
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1500001 - DIRECCION COMERCIAL	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
SILLON SEMI-EJECUTIVA C/BRAZOS	2403282 PROYECTO PERAVIA	56101522	31/12/2010	3,422.00	0.10	3,088.62	333.38
SILLON SEMI-EJECUTIVA C/BRAZOS	2403282 PROYECTO PERAVIA	56101522	31/12/2010	3,900.00	0.10	3,519.63	380.37
SILLON EJECUTIVA C/BRAZOS	2403282 PROYECTO PERAVIA	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
ARCHIVO EN METAL 3 GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO EN METAL 4 GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO EN METAL 4 GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ESCRITORIO EN FORMICA TIPO L S/GAVETA	2403282 PROYECTO PERAVIA	56101703	31/12/2010	10,800.01	0.10	9,746.64	1,053.37
ESCRITORIO EN FORMICA Y METAL TIPO L S/GAVETA	2403282 PROYECTO PERAVIA	56101703	31/12/2010	8,004.00	0.10	7,223.31	780.69
ESCRITORIO EN FORMICA Y METAL TIPO L S/GAVETA	2403282 PROYECTO PERAVIA	56101703	31/12/2010	10,800.01	0.10	9,746.64	1,053.37
ESCRITORIO EN FORMICA Y METAL TIPO L S/GAVETA	2403282 PROYECTO PERAVIA	56101703	31/12/2010	10,800.01	0.10	9,746.64	1,053.37
SILLA SECRETARIAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS	2403282 PROYECTO PERAVIA	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS	2403282 PROYECTO PERAVIA	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS	2403282 PROYECTO PERAVIA	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS	2403282 PROYECTO PERAVIA	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
EN METAL C/GRIS DE 5 ESPACIOS	1101012 - UNIDAD PROYECTO VINCI	56101507	31/12/2010	9,360.01	0.10	8,447.04	912.97
EN METAL C/GRIS DE 5 ESPACIOS	1101012 - UNIDAD PROYECTO VINCI	56101507	31/12/2010	9,360.01	0.10	8,447.04	912.97
EN METAL C/GRIS DE 5 ESPACIOS	1101012 - UNIDAD PROYECTO VINCI	56101507	31/12/2010	9,360.01	0.10	8,447.04	912.97
ARCHIVO EN METAL 4 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	31/12/2010	4,423.47	0.10	3,991.77	431.70
ARCHIVO EN METAL 4 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	31/12/2010	4,423.47	0.10	3,991.77	431.70
ARCHIVO EN METAL 4 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	31/12/2010	4,423.47	0.10	3,991.77	431.70
SILLON EJECUTIVO C/BRAZO EN TELA	1011600-SEGURIDAD MILITAR	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
AIRE ACONDICIONADO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	31/12/2010	27,500.00	0.10	24,818.13	2,681.87
ESCRITORIO EN FORMICA SIN GAVETAS	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101703	31/12/2010	8,004.00	0.10	7,223.31	780.69
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2010	1,934.75	0.10	1,745.73	189.02
CREDENZA 2 ESPACIOS EN FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101701	31/12/2010	6,650.00	0.10	6,001.74	648.26
ARCHIVO EN METAL 4 GAVETAS	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	31/12/2010	7,018.00	0.10	6,333.12	684.88
CREDENZA 2 ESPACIOS EN FORMICA	2402011 - AC.SAN JOSE DE OCOA	56101701	31/12/2010	4,200.00	0.10	3,790.35	409.65
MAQUINA DE ESCRIBIR	1900001 - DIRECCION DE RECURSOS HUMANOS	44102602	31/12/2010	13,340.00	0.10	12,039.21	1,300.79
TIPO L EN METAL Y FORMICA	2305011 - SAMANA	56101703	31/12/2010	6,300.00	0.10	5,685.57	614.43
SILLA SECRETARIAL EN TELAS/ BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLA DE VISITAS EN TELA CON BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLA DE VISITAS C/3 ESPACIOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2010	5,460.00	0.10	4,927.50	532.50
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101522	31/12/2010	14,548.36	0.10	13,129.83	1,418.53

SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	31/12/2010	14,548.36	0.10	13,129.83	1,418.53
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	31/12/2010	14,548.36	0.10	13,129.83	1,418.53
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101522	31/12/2010	14,548.36	0.10	13,129.83	1,418.53
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101522	31/12/2010	14,548.36	0.10	13,129.83	1,418.53
SILLON SEMI EJECUTIVO EN PIEL ESTACIONARIO C/BRAZC	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	31/12/2010	14,548.36	0.10	13,129.83	1,418.53
SILLON SEMI EJECUTIVO EN PIEL ESTACIONARIO C/BRAZC	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	31/12/2010	14,548.36	0.10	13,129.83	1,418.53
ARCHIVO EN METAL 3 GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO EN METAL 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO EN METAL 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2010	4,071.60	0.10	3,674.52	397.08
ARCHIVO EN METAL 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2010	4,071.60	0.10	3,674.52	397.08
ARCHIVO EN METAL 3 GAVETAS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2010	56,608.00	0.10	51,086.43	5,521.57
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2010	56,608.00	0.10	51,086.43	5,521.57
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2010	6,635.20	0.10	5,987.70	647.50
ESCRITORIO EN FORMICA Y METAL DE 4 GAVETAS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	56101703	31/12/2010	6,200.00	0.10	5,595.66	604.34
SILLON EJECUTIVO GIRATORIA EN PIEL C/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
AIRE ACONDICIONADO	1920101-ESCUELA DE FONTANERIA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
ARCHIVO EN METAL 2 GAVETAS	1920101-ESCUELA DE FONTANERIA	56101702	31/12/2010	3,944.00	0.10	3,559.68	384.32
SILLON SEMI- EJECUTIVO C/BRAZO EN TELA	1940100-DIVISION DE DISPENSARIO MEDICO	56101522	31/12/2010	3,596.00	0.10	3,245.67	350.33
ARCHIVO EN METAL 4 GAVETAS	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	31/12/2010	6,786.00	0.10	6,124.14	661.86
SILLA SECRETARIAL S/BRAZOS	1011700-SUB DIRECCION EJECUTIVA	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLA SECRETARIAL S/BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLA SECRETARIAL S/BRAZOS	1011700-SUB DIRECCION EJECUTIVA	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLA SECRETARIAL S/BRAZOS	1011700-SUB DIRECCION EJECUTIVA	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101522	31/12/2010	5,798.00	0.10	5,232.87	565.13
AIRE ACONDICIONADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	40101701	31/12/2010	27,500.00	0.10	24,818.13	2,681.87
ESTACION DE TRABAJO EN CAOBA 1 PERSONA	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101717	31/12/2010	8,004.00	0.10	7,223.31	780.69
ESTANTES PARA LIBROS EN METAL 12 ESPACIOS	1011700-SUB DIRECCION EJECUTIVA	56101507	31/12/2010	6,800.00	0.10	6,137.10	662.90
ESCRITORIO MODULAR DE RECEPCION DE OFICINA PARA	1011700-SUB DIRECCION EJECUTIVA	56111501	31/12/2010	5,350.00	0.10	4,827.87	522.13
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	1011700-SUB DIRECCION EJECUTIVA	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	1011700-SUB DIRECCION EJECUTIVA	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
SILLON EJECUTIVO C/BRAZOS	1540003 - DIVISION DE VALIDACION	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	1011700-SUB DIRECCION EJECUTIVA	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	1011700-SUB DIRECCION EJECUTIVA	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
SILLON EJECUTIVO C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
MESA DE CONFERENCIA FORMICA REDONDA	1500001 - DIRECCION COMERCIAL	56101519	31/12/2010	7,300.00	0.10	6,587.64	712.36
ESTACION DE TRABAJO EN FORMICA Y CRISTAL	1011300-OFCINA DE ACCESO A LA INFORMACION	56101717	31/12/2010	4,500.00	0.10	4,061.07	438.93
ESTACION DE TRABAJO DE UN CUBICULO EN METAL,VIDRI	1013100-UCP INAPA-BID-AECI	56101717	31/12/2010	2,262.00	0.10	2,041.38	220.62
ESTACION DE TRABAJO DE UN CUBICULO EN METAL,VIDRI	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101717	31/12/2010	4,500.00	0.10	4,061.07	438.93
ESTACION DE TRABAJO DE TRES CUBIBULOS EN METAL,VI	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101717	31/12/2010	4,500.00	0.10	4,061.07	438.93
ESTACION DE TRABAJO DE TRES CUBICULOS EN METAL,V	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101717	31/12/2010	19,463.64	0.10	17,565.57	1,898.07
GUILLOTINA EN FORMICA Y METAL	1013100-UCP INAPA-BID-AECI	60121301	31/12/2010	4,396.00	0.10	3,966.84	429.16

BEBEDERO	1013100-UCP INAPA-BID-AECI	52141501	31/12/2010	6,264.00	0.10	5,653.08	610.92
ESCRITORIO FORMICA/METAL OVALADO SIN GAVETAS	1013100-UCP INAPA-BID-AECI	56101703	31/12/2010	6,890.01	0.10	6,218.37	671.64
ESCRITORIO EN FORMICA SIN GAVETAS EN FORMA MODU	1013100-UCP INAPA-BID-AECI	56101703	31/12/2010	6,890.01	0.10	6,218.37	671.64
SILLON SEMI-EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
SILLON EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	1011700-SUB DIRECCION EJECUTIVA	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2010	4,423.46	0.10	3,991.77	431.69
SILLA DE VISITA EN TELA CON BRAZOS	2601011 - HIGUEY	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
SILLA DE VISITA EN TELA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2010	1,002.00	0.10	904.23	97.77
SILLA DE VISITA EN TELA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
ESTANTE EN METAL	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	23,190.72	0.10	20,929.23	2,261.49
ESTANTE EN METAL	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	23,190.72	0.10	20,929.23	2,261.49
ESTANTE EN METAL VARIOS ESPACIOS	1013001-DIRECCION DE DESARROLLO PROVINCIAL	56101507	31/12/2010	23,190.72	0.10	20,929.23	2,261.49
ESTANTE EN METAL	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	23,190.72	0.10	20,929.23	2,261.49
ESTANTE EN METAL	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	23,190.72	0.10	20,929.23	2,261.49
ESTANTE EN METAL	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	23,190.72	0.10	20,929.23	2,261.49
ESTANTE EN METAL DE 4 ESPACIOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101507	31/12/2010	23,190.72	0.10	20,929.23	2,261.49
ESTANTE EN METAL	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	6,800.00	0.10	6,137.10	662.90
LIBRERO C/2 ESPACIOS	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	6,800.00	0.10	6,137.10	662.90
ARCHIVO EN METAL CON 2 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2010	4,370.00	0.10	3,944.16	425.84
ARCHIVO EN METAL CON 4 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
CREDENZA EN FORMICA CON 2 ESPACIOS	1013100-UCP INAPA-BID-AECI	56101701	31/12/2010	9,744.00	0.10	8,793.63	950.37
ENCUADERNADORA EN METAL	1013100-UCP INAPA-BID-AECI	44101602	31/12/2010	3,800.00	0.10	3,429.72	370.28
AIRE ACONDICIONADO	1900001 - DIRECCION DE RECURSOS HUMANOS	40101701	31/12/2010	27,500.00	0.10	24,818.13	2,681.87
FAX	1013200-DEPTO. DESARROLLO RURAL EN APS	44101502	31/12/2010	5,750.01	0.10	5,189.58	560.43
ESCRITORIO TIPO L EN FORMICA Y METAL GRIS S/GAVETA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2010	1,512.00	0.10	1,364.49	147.51
REDONDA METAL Y MADERA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101519	31/12/2010	3,422.00	0.10	3,088.62	333.38
SILLA P/VISITAS EN METAL/TELA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2010	1,856.00	0.10	1,675.35	180.65
ARCHIVO EN METAL 3 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2010	6,623.54	0.10	5,977.89	645.65
ARCHIVO EN METAL 5 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2010	7,992.40	0.10	7,212.51	779.89
ARCHIVO EN METAL 5 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2010	7,992.40	0.10	7,212.51	779.89
ARCHIVO EN METAL 4 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO EN METAL 4 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO 3 GAVETAS EN FORMICA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
NEVERA	1300001 - DIRECCION DE INGENIERIA	52141501	31/12/2010	8,600.01	0.10	7,761.60	838.41
NEVERA	1300001 - DIRECCION DE INGENIERIA	52141501	31/12/2010	8,600.01	0.10	7,761.60	838.41
NEVERA	1300001 - DIRECCION DE INGENIERIA	52141501	31/12/2010	6,264.00	0.10	5,653.08	610.92
SILLA SECRETARIAL S/BRAZOS	1300001 - DIRECCION DE INGENIERIA	56101504	31/12/2010	2,009.12	0.10	1,812.87	196.25
SILLA SECRETARIAL S/BRAZOS	1300001 - DIRECCION DE INGENIERIA	56101504	31/12/2010	2,009.12	0.10	1,812.87	196.25
SILLA SECRETARIAL C/BRAZOS	1540003 - DIVISION DE VALIDACION	56101504	31/12/2010	2,202.84	0.10	1,988.28	214.56
SILLA SECRETARIAL C/BRAZOS	1540003 - DIVISION DE VALIDACION	56101504	31/12/2010	2,202.84	0.10	1,988.28	214.56
SILLA VISTAS EN PIEL 4 PERSONAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
ESTANTE PARA LIBROS EN FORMICA 3 ESPACIOS 2PUERT.	1300001 - DIRECCION DE INGENIERIA	56101507	31/12/2010	6,800.00	0.10	6,137.10	662.90

ARCHIVO EN METAL 2 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	4,744.40	0.10	4,282.02	462.38
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	4,744.40	0.10	4,282.02	462.38
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	4,744.40	0.10	4,282.02	462.38
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	2,466.67	0.10	2,226.60	240.07
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	6,850.00	0.10	6,181.56	668.44
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	6,850.00	0.10	6,181.56	668.44
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	2,466.67	0.10	2,226.60	240.07
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	6,850.00	0.10	6,181.56	668.44
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	6,850.00	0.10	6,181.56	668.44
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	6,850.00	0.10	6,181.56	668.44
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	6,850.00	0.10	6,181.56	668.44
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	2,466.67	0.10	2,226.60	240.07
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101702	31/12/2010	4,500.00	0.10	4,061.07	438.93
SILLON SEMI-EJEC. C/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101522	31/12/2010	4,176.00	0.10	3,768.66	407.34
SILLON SEMI-EJEC. C/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101522	31/12/2010	4,176.00	0.10	3,768.66	407.34
SILLON EJECUTIVO C/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101522	31/12/2010	4,176.00	0.10	3,768.66	407.34
ESCRITORIO FORMICA Y META SIN GAVETAS	1110100-DIVISION DE MESA DE AYUDA	56101703	31/12/2010	6,888.00	0.10	6,216.21	671.79
ESCRITORIO FORMICA Y METAL 2 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101703	31/12/2010	6,888.00	0.10	6,216.21	671.79
BEBEDERO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	52141501	31/12/2010	5,363.84	0.10	4,840.83	523.01
ESCRITORIO DE METAL Y FORMICA C/ 3 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101703	31/12/2010	6,890.01	0.10	6,218.37	671.64
FAX	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101502	31/12/2010	2,590.00	0.10	2,337.03	252.97
SILLON SEMI EJECUTIVO ESTACIONARIO CON BRAZOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
ESCRITORIO TIPO L 2 GAVETAS	2305011 - SAMANA	56101703	31/12/2010	2,549.68	0.10	2,301.30	248.38
ARMARIO DE METAL 2 PUERTAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	31/12/2010	7,336.01	0.10	6,620.13	715.88
ESCRITORIO MESA S/GAVETAS EN FORMICA	2401022 - AC.VILLA ALTAGRACIA	56101703	31/12/2010	1,512.00	0.10	1,364.49	147.51
2GVNTAS EN L METAL/FORMICA MARR	2601011 - HIGUEY	56101703	31/12/2010	6,844.00	0.10	6,176.07	667.93
ESCRITORIO TIPO L SIN GAVETAS	2701011 - AC. BARAHONA	56101703	31/12/2010	1,512.00	0.10	1,364.49	147.51

ARCHIVO EN METAL 5 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	31/12/2010	7,992.40	0.10	7,212.51	779.89
ARCHIVO EN METAL 4 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	31/12/2010	6,786.00	0.10	6,124.14	661.86
ARCHIVO EN METAL 4 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	31/12/2010	6,786.00	0.10	6,124.14	661.86
ARCHIVO EN FORMICA 2 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/2010	4,484.00	0.10	4,047.03	436.97
CREDENZA 2 ESPACIOS	2305011 - SAMANA	56101701	31/12/2010	9,744.00	0.10	8,793.63	950.37
ARMARIO 2 PUERTA 5 ESPACIO METAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101520	31/12/2010	7,336.01	0.10	6,620.13	715.88
ARCHIVO EN METAL 2 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	31/12/2010	4,370.00	0.10	3,944.16	425.84
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	31/12/2010	4,570.40	0.10	4,124.97	445.43
SUPERFICIE DE TRABAJO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56112002	31/12/2010	1,965.52	0.10	1,773.90	191.62
ARCHIVO EN METAL 3 GAVETAS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101702	31/12/2010	4,472.00	0.10	4,036.23	435.77
SOFA DE 3 ASIENTOS P/VISITAS EN TELA Y MADERA	2403023 - AC.PERAVIA	56101502	31/12/2010	5,300.00	0.10	4,783.41	516.59
MESA DE RECEPCION RECTANGULAR	1500001 - DIRECCION COMERCIAL	56101519	31/12/2010	3,248.00	0.10	2,931.57	316.43
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	1500001 - DIRECCION COMERCIAL	56101703	31/12/2010	4,000.00	0.10	3,609.54	390.46
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	1500001 - DIRECCION COMERCIAL	56101703	31/12/2010	3,579.00	0.10	3,230.46	348.54
MICROONDA BROWNER GL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	52141502	31/12/2010	4,250.00	0.10	3,835.80	414.20
SILLON SEMI EJECUTIVO C/BRAZOS	1220000-LABORATORIO CENTRAL	56101522	31/12/2010	4,176.00	0.10	3,768.66	407.34
SILLA SECRETARIAL C/BRAZOS	1530000 - DEPARTAMENTO DE FACTURACION	56101504	31/12/2010	2,800.01	0.10	2,526.57	273.44
SILLA SECRETARIAL C/BRAZOS	1530000 - DEPARTAMENTO DE FACTURACION	56101504	31/12/2010	2,800.01	0.10	2,526.57	273.44
SILLA SECRETARIAL S/BRAZOS	1530000 - DEPARTAMENTO DE FACTURACION	56101504	31/12/2010	2,800.01	0.10	2,526.57	273.44
SILLA DE VISITA EN TELA SIN BRAZOS	1530000 - DEPARTAMENTO DE FACTURACION	56101504	31/12/2010	2,800.01	0.10	2,526.57	273.44
SILLA DE VISITA EN TELA SIN BRAZOS	1530000 - DEPARTAMENTO DE FACTURACION	56101504	31/12/2010	2,800.01	0.10	2,526.57	273.44
SILLA DE VISITA EN TELA SIN BRAZOS	1530000 - DEPARTAMENTO DE FACTURACION	56101504	31/12/2010	1,300.00	0.10	1,172.88	127.12
ARCHIVO EN METAL 3 GAVETAS	1530000 - DEPARTAMENTO DE FACTURACION	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO EN METAL 3 GAVETAS	1530000 - DEPARTAMENTO DE FACTURACION	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BR.	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BR.	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	18,960.20	0.10	17,110.71	1,849.49
FOTOCOPIADORA	1610100 - DIVISION DE SERVICIOS GENERALES	44101501	31/12/2010	28,420.00	0.10	25,647.75	2,772.25
SILLON EJECUTIVO EN TELA CON BRAZOS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101522	31/12/2010	14,548.36	0.10	13,129.83	1,418.53
SILLA P/3 PERSONAS AZUL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2010	3,584.00	0.10	3,234.78	349.22
SILLA SECRETARIAL S/BRAZO	1610400-DIVISION DE PLANTA FISICA	56101504	31/12/2010	2,202.84	0.10	1,988.28	214.56
SILLA SECRETARIAL S/BRAZO	1610400-DIVISION DE PLANTA FISICA	56101504	31/12/2010	2,202.84	0.10	1,988.28	214.56
SILA SECRETARIAL S/BRAZO	1610400-DIVISION DE PLANTA FISICA	56101504	31/12/2010	2,202.84	0.10	1,988.28	214.56
SILA SECRETARIAL S/BRAZO	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	56101504	31/12/2010	2,202.84	0.10	1,988.28	214.56
SILA SECRETARIAL S/BRAZO	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	56101504	31/12/2010	2,202.84	0.10	1,988.28	214.56
SILLA GIRATORIA C/BRAZO	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	56101504	31/12/2010	2,436.00	0.10	2,198.43	237.57
SILA SECRETARIAL S/BRAZO	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	56101504	31/12/2010	2,202.84	0.10	1,988.28	214.56
SILLA DE VISITA S/BRAZO	1651100-DIVISION DE TESORERIA	56101504	31/12/2010	2,202.84	0.10	1,988.28	214.56
SILLA SECRETARIAL S/BRAZO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2010	2,202.84	0.10	1,988.28	214.56
ARCHIVO EN METAL 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2010	6,496.00	0.10	5,862.06	633.94
ARCHIVO EN METAL 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2010	6,496.00	0.10	5,862.06	633.94
ARCHIVO FORMICA/METAL 3 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO FORMICA/METAL 3 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
SUPERFICIE DE TRABAJO EN FORMICA/METAL	1011001- DIRECCION EJECUTIVA	56112002	31/12/2010	1,120.69	0.10	1,011.51	109.18

ESCRITORIO MODULAR DE RECEPCION	1610000 - DEPARTAMENTO ADMINISTRATIVO	56111501	31/12/2010	27,103.40	0.10	24,459.66	2,643.74
FOTOCOPIADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101501	31/12/2010	28,420.00	0.10	25,647.75	2,772.25
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	31/12/2010	2,900.00	0.10	2,617.47	282.53
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	31/12/2010	2,900.00	0.10	2,617.47	282.53
NEVERA EJECUTIVA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	52141501	31/12/2010	9,000.00	0.10	8,122.23	877.77
MESA LATERAL EN METAL Y CRISTAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	31/12/2010	1,250.00	0.10	1,128.42	121.58
MESA EN METAL TOPE DE CRISTAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	31/12/2010	21,000.00	0.10	18,951.75	2,048.25
SILLA DE VISITAS EN MADERA Y TELA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA DE VISITAS EN MADERA Y TELA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	31/12/2010	3,509.00	0.10	3,166.56	342.44
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO 4 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO 4 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ARCHIVO 4 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	31/12/2010	7,400.00	0.10	6,678.63	721.37
ESCRITORIO CON 2 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	31/12/2010	6,800.00	0.10	6,137.10	662.90
ESCRITORIO EN MADERA S/GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	31/12/2010	2,549.68	0.10	2,301.30	248.38
ESCRITORIO EN FORMICA 3 GAVETAS 1 ESPACIO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	31/12/2010	2,549.68	0.10	2,301.30	248.38
CREDENZA 2 PUERTAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101701	31/12/2010	9,744.00	0.10	8,793.63	950.37
FAX	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101502	31/12/2010	5,750.01	0.10	5,189.58	560.43
ARCHIVO EN METAL C/ 4 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	31/12/2010	9,800.00	0.10	8,844.48	955.52
ARCHIVO 4 GAVETAS GRIS	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	31/12/2010	6,635.20	0.10	5,987.70	647.50
SILLA PLASTICA SIN BRAZOS	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	31/12/2010	2,100.00	0.10	1,895.22	204.78
SILLA P/VISITAS 4 ESPACIOS	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	31/12/2010	6,500.00	0.10	5,866.38	633.62
AIRE ACONDICIONADO	1610700- SECCION DE ALMACEN Y SUMINISTRO	40101701	31/12/2010	30,856.00	0.10	27,846.09	3,009.91
ESTANTES EN METAL/MADERA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	8,447.04	912.97
ESTANTES EN METAL/MADERA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	8,447.04	912.97
ESTANTES EN METAL/MADERA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	8,447.04	912.97
ESTANTES EN METAL/MADERA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	8,447.04	912.97
ESTANTES EN METAL/MADERA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	8,447.04	912.97
ARMARIO EN METAL DE 2 PUERTA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101520	31/12/2010	7,888.00	0.10	7,118.28	769.72
ARMARIO DE METAL DE 2 PUERTA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101520	31/12/2010	7,888.00	0.10	7,118.28	769.72
ARCHIVO 3 GAVETAS	1610102 - SECCION DE SEGURIDAD CIVIL	56101702	31/12/2010	4,500.00	0.10	4,061.07	438.93
ARCHIVO EN METAL 4 GAVETAS	1610101-SECCION DE MAYORDOMIA	56101702	31/12/2010	6,550.00	0.10	5,910.75	639.25
ARCHIVO METAL/FORMICA 3 GAVETAS	1610101-SECCION DE MAYORDOMIA	56101702	31/12/2010	4,370.00	0.10	3,944.16	425.84
ESCRITORIO EN MADERA DE 3 GAVETAS	1610101-SECCION DE MAYORDOMIA	56101703	31/12/2010	6,800.00	0.10	6,137.10	662.90
DE MESA 4 HORNILLAS	1610101-SECCION DE MAYORDOMIA	52141802	31/12/2010	16,200.00	0.10	14,619.96	1,580.04
ASPIRADORAS REDGID PROFESSIONAL 16 GALONES	1610101-SECCION DE MAYORDOMIA	47121602	31/12/2010	1,040.00	0.10	938.88	101.12
ESCALERA EN METAL	1610101-SECCION DE MAYORDOMIA	30191501	31/12/2010	10,600.00	0.10	9,565.74	1,034.26
FOTOCOPIADORA	1610300-DIVISION DE ALMACEN DE EQUIPOS	44101501	31/12/2010	28,420.00	0.10	25,647.75	2,772.25

ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	31/12/2010	1,950.00	0.10	1,759.77	190.23
FOTOCOPIADORA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	44101501	31/12/2010	28,420.00	0.10	25,647.75	2,772.25
SILL SECRETARIAL S/BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2010	2,202.84	0.10	1,988.28	214.56
ARCHIVO EN METAL 2 GAVETAS	1651000-DEPARTAMENTO FINANCIERO	56101702	31/12/2010	3,944.00	0.10	3,559.68	384.32
ESCRITORIO CON 4 GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	56101703	31/12/2010	9,400.00	0.10	8,482.86	917.14
SILLON SEMI-EJECUTIVO C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	2,725.00	0.10	2,459.43	265.57
ARCHIVO EN METAL 4 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	31/12/2010	6,715.00	0.10	6,060.24	654.76
SILLON EJEC. EN PIEL SINTETICA C/BRAZOS Y BASE DE ME	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	31/12/2010	3,090.96	0.10	2,789.73	301.23
AIRE ACONDICIONADO	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	40101701	31/12/2010	27,500.00	0.10	24,818.13	2,681.87
FOTOCOPIADORA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101501	31/12/2010	28,420.00	0.10	25,647.75	2,772.25
MESA DE RECEPCION 2 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	31/12/2010	3,248.00	0.10	2,931.57	316.43
ESCRITORIO METAL/FORMICA	1651000-DEPARTAMENTO FINANCIERO	56101703	31/12/2010	5,684.00	0.10	5,130.00	554.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	1011700-SUB DIRECCION EJECUTIVA	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
SILLA DE VISITAS EN TELA CON BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2010	1,500.00	0.10	1,499.00	1.00
SILLA DE VISITAS EN PLASTICO Y METAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101702	31/12/2010	7,992.40	0.10	7,212.51	779.89
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101702	31/12/2010	6,715.00	0.10	6,060.24	654.76
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101702	31/12/2010	6,715.00	0.10	6,060.24	654.76
SILLA P/VISITAS EN TELA /METAL	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA P/VISITAS PLASTICO/METAL	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
MAQUINA SUMADORA	1730001 - DIVISION DE CUBICACION	44101802	31/12/2010	2,900.00	0.10	2,617.47	282.53
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101802	31/12/2010	2,900.00	0.10	2,617.47	282.53
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101802	31/12/2010	2,900.00	0.10	2,617.47	282.53
MAQUINA SUMADORA	1730001 - DIVISION DE CUBICACION	44101802	31/12/2010	2,900.00	0.10	2,617.47	282.53
SILLA SECRETARIAL C/BRAZOS EN TELA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2010	1,075.00	0.10	970.29	104.71
SILLA SECRETARIAL C/BRAZOS	1730001 - DIVISION DE CUBICACION	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
SILLA PLEGADISA EN METAL SIN BRAZOS	1730001 - DIVISION DE CUBICACION	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
SILLA SECRETARIAL S/BRAZOS EN TELA	2301032 - CASTILLO-HOSTOS	56101504	31/12/2010	1,075.00	0.10	970.29	104.71
SILLA SECRETARIAL S/BRAZOS EN TELA	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2010	1,075.00	0.10	970.29	104.71
ESCRITORIO METAL Y FORMICA	1651000-DEPARTAMENTO FINANCIERO	56101703	31/12/2010	5,104.00	0.10	4,605.84	498.16
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	31/12/2010	3,499.99	0.10	3,159.00	340.99
MAQUINA DE ESCRIBIR	2101011 - AC.MAO MUNICIPAL	44102602	31/12/2010	11,650.00	0.10	10,513.35	1,136.65
EJECUTIVO C/BRAZO EN TELA NEGRO	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	31/12/2010	3,499.99	0.10	3,159.00	340.99
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	31/12/2010	3,499.99	0.10	3,159.00	340.99
MAQUINA DE ESCRIBIR	2101011 - AC.MAO MUNICIPAL	44102602	31/12/2010	11,650.00	0.10	10,513.35	1,136.65
MAQUINA DE ESCRIBIR	2101011 - AC.MAO MUNICIPAL	44102602	31/12/2010	13,340.00	0.10	12,039.21	1,300.79
EJECUTIVO C/BRAZO EN TELA NEGRA	2101052 - AC.LAGUNA SALADA	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
10 DIVISIONES EN MADERA MARRON	2104072 - AC. BOTONCILLO	56101507	31/12/2010	6,800.00	0.10	6,137.10	662.90
5 DIVISIONES EN MADERA MARRON	2104072 - AC. BOTONCILLO	56101507	31/12/2010	3,400.00	0.10	3,068.01	331.99
EJECUTIVO C/BRAZO EN TELA NEGRO	2104072 - AC. BOTONCILLO	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101522	31/12/2010	1,790.00	0.10	1,615.77	174.23

BEBEDERO	2201011 - AC. DE AZUA	52141501	31/12/2010	6,264.00	0.10	5,653.08	610.92
SILLA P/VISITAS PLASTICO/METAL	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA P/VISITAS PLASTICO/METAL	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	2,797.29	302.71
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,482.11	267.89
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,482.11	267.89
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,482.11	267.89
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,482.11	267.89
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,482.11	267.89
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,482.11	267.89
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,482.11	267.89
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,482.11	267.89
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,482.11	267.89
MESA P/REUNION RECTANGULAR	2201011 - AC. DE AZUA	56101519	31/12/2010	7,300.00	0.10	6,587.64	712.36
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	2,797.29	302.71
ESCRITORIO EN FORMICA DE 2 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/2010	4,000.00	0.10	3,609.54	390.46
SILLA P/VISITAS PLASTICO/METAL	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA P/VISITAS PLASTICO/METAL	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA P/VISITAS PLASTICO/METAL	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA P/VISITAS PLASTICO/METAL	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
ARCHIVO EN METAL 3 GAVETAS	2201011 - AC. DE AZUA	56101702	31/12/2010	4,500.00	0.10	4,061.07	438.93
ESCRITORIO DE METAL Y EN FORMICA S/GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/2010	3,900.00	0.10	3,519.63	380.37
GABINETE DE 3 PUERTAS GRANDES Y 2 PEQUEÑAS	2201011 - AC. DE AZUA	56101530	31/12/2010	3,600.00	0.10	3,248.91	351.09
ARMARIO DE ALMACENAMIENTO DESPENSA EN MADERA C	2201011 - AC. DE AZUA	56101530	31/12/2010	3,200.00	0.10	2,888.28	311.72
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	2,797.29	302.71
ARMARIO EN FORMICA 10 GAVETAS Y 2 PUERTAS	2201011 - AC. DE AZUA	56101520	31/12/2010	6,500.00	0.10	5,866.38	633.62
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	2,797.29	302.71
ARMARIO EN FORMICA 10 GAVETAS Y 2 PUERTAS	2201011 - AC. DE AZUA	56101520	31/12/2010	6,500.00	0.10	5,866.38	633.62
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	2,797.29	302.71
ARMARIO EN FORMICA 10 GAVETAS Y 2 PUERTAS	2201011 - AC. DE AZUA	56101520	31/12/2010	6,500.00	0.10	5,866.38	633.62
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	2,797.29	302.71
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	2,797.29	302.71
SILLA P/VISITAS C/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,355.85	146.35
SILLA P/VISITAS C/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,355.85	146.35
SILLA P/VISITAS C/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,355.85	146.35
SEMI-EJECUTIVO C/BRAZO NEGRO	2201011 - AC. DE AZUA	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
ARCHIVO EN METAL 3 GAVETAS	2201011 - AC. DE AZUA	56101702	31/12/2010	6,200.00	0.10	5,595.66	604.34
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/2010	4,500.00	0.10	4,061.07	438.93
SEMI-EJECUTIVO C/BRAZO NEGRO	2201011 - AC. DE AZUA	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
ARCHIVO EN METAL 3 GAVETAS	2201011 - AC. DE AZUA	56101702	31/12/2010	6,200.00	0.10	5,595.66	604.34
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/2010	3,800.00	0.10	3,429.72	370.28
NEVERA	2201011 - AC. DE AZUA	52141501	31/12/2010	11,000.00	0.10	9,927.45	1,072.55
AIRE ACONDICIONADO	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67

MAQUINA SUMADORA	2201011 - AC. DE AZUA	44101802	31/12/2010	3,499.99	0.10	3,159.00	340.99
GABINETE EN MADERA DE 6 PUERTAS	2201011 - AC. DE AZUA	56101530	31/12/2010	3,600.00	0.10	3,248.91	351.09
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,500.00	0.10	2,255.76	244.24
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,500.00	0.10	2,255.76	244.24
GABINETE EN MADERA DE 5 PUERTAS	2201011 - AC. DE AZUA	56101530	31/12/2010	3,600.00	0.10	3,248.91	351.09
AIRE ACONDICIONADO	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
SILLA P/VISITAS C/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,355.85	146.35
SILLA P/VISITAS C/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,355.85	146.35
SEMI-EJECUTIVO C/BRAZO NEGRO	2201011 - AC. DE AZUA	56101522	31/12/2010	4,500.00	0.10	4,061.07	438.93
CREDENZA EN FORMICA 2 PUERTAS	2201011 - AC. DE AZUA	56101701	31/12/2010	2,850.00	0.10	2,572.02	277.98
ARCHIVO EN METAL 3 GAVETAS	2201011 - AC. DE AZUA	56101702	31/12/2010	6,200.00	0.10	5,595.66	604.34
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/2010	4,500.00	0.10	4,061.07	438.93
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	2,797.29	302.71
GABINETE EN MADERA DE 6 PUERTAS	2201011 - AC. DE AZUA	56101530	31/12/2010	3,700.00	0.10	3,338.73	361.27
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,300.00	0.10	2,076.03	223.97
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,300.00	0.10	2,076.03	223.97
AIRE ACONDICIONADO	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
GABINETE EN MADERA DE 4 PUERTAS	2201011 - AC. DE AZUA	56101530	31/12/2010	2,500.00	0.10	2,255.76	244.24
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,525.00	0.10	2,278.53	246.47
ESCALERA DE 3 PELDAÑOS	2201011 - AC. DE AZUA	30191501	31/12/2010	4,200.00	0.10	3,790.35	409.65
AIRE ACONDICIONADO	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,525.00	0.10	2,278.53	246.47
AIRE ACONDICIONADO	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,600.00	0.10	2,346.75	253.25
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,600.00	0.10	2,346.75	253.25
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,600.00	0.10	2,346.75	253.25
ABANICO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	31/12/2010	3,100.00	0.10	2,797.29	302.71
AIRE ACONDICIONADO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
SILLA SECRETARIAL C/B EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	2,600.00	0.10	2,346.75	253.25
SILLA SECRETARIAL C/B EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	2,600.00	0.10	2,346.75	253.25
DE VISITA 3 ASIENTOS S/B VINIL NEGRO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	4,640.00	0.10	4,187.79	452.21
SILLA DE VISITA 1 ASIENTO S/BRAZOS TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,345.00	0.10	1,214.01	130.99
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,354.00	0.10	3,026.88	327.12
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,354.00	0.10	3,026.88	327.12
AIRE ACONDICIONADO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	31/12/2010	30,856.00	0.10	27,846.09	3,009.91
SHARP EL-2630 PIII BLANCO/HUESO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	31/12/2010	3,499.99	0.10	3,159.00	340.99
SILLA 1 ASIENTO PVISITA S/B EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,502.20	0.10	1,355.85	146.35
SILLA 2 ASIENTOS P / VISITA S/B EN TELA NEGRO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	3,002.00	0.10	2,709.54	292.46
SILLA SECRETARIAL S/BRAZOS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,502.20	0.10	1,355.85	146.35
SEMI EJECUTIVO S/B AZUL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
ARCHIVO EN METAL 4 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,715.00	0.10	6,060.24	654.76

ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO EN METAL 4 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,715.00	0.10	6,060.24	654.76
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,364.49	147.51
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,364.49	147.51
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,364.49	147.51
AIRE ACONDICIONADO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	31/12/2010	9,800.00	0.10	8,844.48	955.52
EPSON-OPER	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45111609	31/12/2010	28,000.00	0.10	25,268.67	2,731.33
SILLA EN TELA SECRETARIAL S/BRAZO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,002.00	0.10	904.23	97.77
SILLA PLEGADIZA S/BRAZO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,002.00	0.10	904.23	97.77
SEMI EJECUTIVO EN TELA C/AZUL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
SEMI EJECUTIVO EN TELA C/NEGRO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	4,744.40	0.10	4,282.02	462.38
2 GAVETAS EN METAL Y FORMICA M/N	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	6,844.00	0.10	6,176.07	667.93
2 GAVETAS EN METAL Y FORMICA M/N	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	6,844.00	0.10	6,176.07	667.93
2 GAVETAS EN METAL Y FORMICA M/N	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	6,844.00	0.10	6,176.07	667.93
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,364.49	147.51
AIRE ACONDICIONADO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	31/12/2010	9,800.00	0.10	8,844.48	955.52
SILLA EN TELA DE VISITA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,002.00	0.10	904.23	97.77
SILLA PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,002.00	0.10	904.23	97.77
EJECUTIVO C/B TELA AZUL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
EJECUTIVO C/B TELA AZUL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,364.49	147.51
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,364.49	147.51
AMERICAN BLANCO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141501	31/12/2010	6,264.00	0.10	5,653.08	610.92
AIRE ACONDICIONADO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	31/12/2010	30,856.00	0.10	27,846.09	3,009.91
SHARP AL-2030	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	31/12/2010	28,420.00	0.10	25,647.75	2,772.25
SHARP UX-44 C/GRIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101502	31/12/2010	4,831.40	0.10	4,359.96	471.44
SHARP EL-2030 PIII BLANCO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	31/12/2010	3,499.99	0.10	3,159.00	340.99
BEIFA PAPER CUTTER	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45101702	31/12/2010	4,396.00	0.10	3,966.84	429.16
SILLA SECRETARIAL EN TELA C/BRAZO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLA SECRETARIAL EN TELA C/BRAZO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLA EN VINIL ESTACIONARIA S/BRAZO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,002.00	0.10	904.23	97.77
SEMI EJECUTIVO EN TELA NEGRO C/B	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
ARCHIVO EN METAL 4 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,999.98	0.10	6,316.92	683.06
ARCHIVO EN METAL 4 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,999.98	0.10	6,316.92	683.06
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,579.00	0.10	3,230.46	348.54
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,579.00	0.10	3,230.46	348.54
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,579.00	0.10	3,230.46	348.54
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,579.00	0.10	3,230.46	348.54
ABANICO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	31/12/2010	2,600.00	0.10	2,346.75	253.25

AIRE ACONDICIONADO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	31/12/2010	30,856.00	0.10	27,846.09	3,009.91
SHARP EL-2630 PIII	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	31/12/2010	3,499.99	0.10	3,159.00	340.99
3 ASIENTOS P/VISITAS VINIL C/NEGRA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	4,640.00	0.10	4,187.79	452.21
SILLA ESTACIONARIA S/B EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,856.00	0.10	1,675.35	180.65
SILLA SECRETARIAL EN TELA C/BRAZO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLA SECRETARIAL C/B EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
MESA 2 PUERTAS EN CHIVOL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101519	31/12/2010	2,250.00	0.10	2,030.58	219.42
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	4,060.00	0.10	3,663.63	396.37
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,364.49	147.51
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,364.49	147.51
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,579.00	0.10	3,230.46	348.54
SILLA ALTA P/CAJERA METAL EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101806	31/12/2010	1,682.00	0.10	1,518.30	163.70
SILLA ALTA P/CAJERA METAL EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101806	31/12/2010	1,682.00	0.10	1,518.30	163.70
MICROONDA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141502	31/12/2010	4,200.00	0.10	3,790.35	409.65
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,082.97	117.03
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,082.97	117.03
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,082.97	117.03
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,082.97	117.03
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,082.97	117.03
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,082.97	117.03
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,082.97	117.03
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,082.97	117.03
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,082.97	117.03
ARCHIVO EN METAL 4 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	7,000.00	0.10	6,316.92	683.08
ARCHIVO EN METAL 4 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	7,000.00	0.10	6,316.92	683.08
ABANICO	2202493 - AC. LOS CERCADILLOS	40101604	31/12/2010	2,200.00	0.10	1,985.04	214.96
SILLA PLEGADIZA	2202493 - AC. LOS CERCADILLOS	56101504	31/12/2010	850.00	0.10	766.71	83.29
SILLA PLEGADIZA	2202493 - AC. LOS CERCADILLOS	56101504	31/12/2010	850.00	0.10	766.71	83.29
AMERICAN BLANCO	2202032 - JUAN DE HERRERA	52141501	31/12/2010	6,400.00	0.10	5,775.39	624.61
ABANICO	2202032 - JUAN DE HERRERA	40101604	31/12/2010	2,100.00	0.10	1,895.22	204.78
ABANICO	2202032 - JUAN DE HERRERA	40101604	31/12/2010	2,100.00	0.10	1,895.22	204.78
SILLA S/BRAZO EN TELA	2202032 - JUAN DE HERRERA	56101504	31/12/2010	1,200.00	0.10	1,082.97	117.03
SILLA P/VISITAS PLASTICO/METAL	2202032 - JUAN DE HERRERA	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA P/VISITAS PLASTICO/METAL	2202032 - JUAN DE HERRERA	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA DE VISITAS EN PLASTICO Y METAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2010	4,640.00	0.10	4,187.79	452.21
SEMI-EJECUTIVO C/BRAZO NEGRO	2202032 - JUAN DE HERRERA	56101522	31/12/2010	3,456.80	0.10	3,120.03	336.77
SILLON C/BRAZOS	2202032 - JUAN DE HERRERA	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
BROTHER ML-100-1100	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44102602	31/12/2010	10,862.07	0.10	9,802.98	1,059.09
SILLA P/VISITA EN TELA 3 ASIENTOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2010	2,800.00	0.10	2,526.57	273.43
ESCRITORIO EN FORMICA SIN GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	31/12/2010	4,700.00	0.10	4,241.97	458.03
TANQUE 25 LIBRAS	2302042 - FANTINO	24111802	31/12/2010	2,225.00	0.10	2,007.81	217.19
SILLA PLASTICA C/BRAZO	2302042 - FANTINO	56101504	31/12/2010	270.00	0.10	243.63	26.37
SILLA PLASTICA C/BRAZO	2302042 - FANTINO	56101504	31/12/2010	275.00	0.10	248.04	26.96

SILLA PLASTICA S/BRAZO	2302052 - LAS MATAS DE COTUI	56101504	31/12/2010	325.00	0.10	293.49	31.51
SILLA PLASTICA C/BRAZO	2303032 - AC. VILLA TAPIA	56101504	31/12/2010	285.00	0.10	257.76	27.24
SILLA PLASTICA C/BRAZO	2303032 - AC. VILLA TAPIA	56101504	31/12/2010	285.00	0.10	257.76	27.24
ARCHIVO EN METAL 3 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/2010	6,200.00	0.10	5,595.66	604.34
ARCHIVO EN METAL 3 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/2010	6,200.00	0.10	5,595.66	604.34
SUPERFICIE DE TRABAJO EN FORMICA	2304011 - NAGUA MULTIPLE	56112002	31/12/2010	1,596.00	0.10	1,440.36	155.64
SILLA P/VISITA S/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
ARCHIVO EN METAL 3 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO EN METAL 3 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
8 PUERTAS EN CAOBA	2304011 - NAGUA MULTIPLE	56101530	31/12/2010	65,000.00	0.10	58,660.65	6,339.35
AIRE ACONDICIONADO	2304011 - NAGUA MULTIPLE	40101701	31/12/2010	28,275.00	0.10	25,517.79	2,757.21
AIRE ACONDICIONADO	2304011 - NAGUA MULTIPLE	40101701	31/12/2010	28,275.00	0.10	25,517.79	2,757.21
ARMARIO EN CAOBA	2304011 - NAGUA MULTIPLE	56101530	31/12/2010	45,000.00	0.10	40,610.97	4,389.03
BUTACAS	2304011 - NAGUA MULTIPLE	56101504	31/12/2010	1,800.00	0.10	1,624.41	175.59
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,385.00	0.10	1,249.74	135.26
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,002.00	0.10	904.23	97.77
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,002.00	0.10	904.23	97.77
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
SILLA P/VISITA S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
SILLA P/VISITA S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
SILLA P/VISITA S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
SILLA P/VISITA S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
P/VISITAS 3 ASIENTOS NEGRO	2305011 - SAMANA	56101504	31/12/2010	5,460.00	0.10	4,927.50	532.50
SEMI-EJECUTIVO C/BRAZO NEGRO	2305011 - SAMANA	56101522	31/12/2010	2,958.00	0.10	2,669.49	288.51
SEMI-EJECUTIVO C/BRAZO NEGRO	2305011 - SAMANA	56101522	31/12/2010	2,958.00	0.10	2,669.49	288.51
ARCHIVO EN METAL 4 GAVETAS	2305011 - SAMANA	56101702	31/12/2010	6,200.00	0.10	5,595.66	604.34
EN FORMICA S/GAVETAS	2305011 - SAMANA	56101703	31/12/2010	3,300.00	0.10	2,978.10	321.90
EN FORMICA S/GAVETAS	2305011 - SAMANA	56101703	31/12/2010	3,300.00	0.10	2,978.10	321.90
2 ASIENTOS EN LEDER AZUL	2305011 - SAMANA	56101502	31/12/2010	22,620.00	0.10	20,413.80	2,206.20
3 ASIENTOS EN LEDER AZUL	2305011 - SAMANA	56101502	31/12/2010	33,930.00	0.10	30,620.61	3,309.39
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,002.00	0.10	904.23	97.77
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,002.00	0.10	904.23	97.77
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,002.00	0.10	904.23	97.77
EN CRISTAL Y HIERRO	2305011 - SAMANA	56101519	31/12/2010	7,300.00	0.10	6,587.64	712.36
2 GAVETAS EN METAL Y FORMICA	2305011 - SAMANA	56101703	31/12/2010	4,370.00	0.10	3,944.16	425.84
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
TABURETE SIN BRAZO	2305011 - SAMANA	56101512	31/12/2010	2,850.00	0.10	2,572.02	277.98
EN FORMICA REDONDA	2305011 - SAMANA	56101519	31/12/2010	4,300.00	0.10	3,880.26	419.74
EN FORMICA S/GAVETAS	2305011 - SAMANA	56101703	31/12/2010	3,300.00	0.10	2,978.10	321.90
EN FORMICA S/GAVETAS	2305011 - SAMANA	56101703	31/12/2010	3,300.00	0.10	2,978.10	321.90
CENTRON BLANCA	2305011 - SAMANA	52141501	31/12/2010	14,400.00	0.10	12,995.46	1,404.54
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
TABURETE SIN BRAZO	2305011 - SAMANA	56101512	31/12/2010	1,500.00	0.10	1,353.69	146.31

ARMARIO EN METAL 2 PUERTAS	2305011 - SAMANA	56101520	31/12/2010	2,300.00	0.10	2,076.03	223.97
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,850.00	0.10	1,669.95	180.05
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,850.00	0.10	1,669.95	180.05
METAL Y FORMICA SIN GAVETAS	2305011 - SAMANA	56101703	31/12/2010	4,600.00	0.10	4,150.98	449.02
LOUISVILLE DE FIBRA AMARILLA	2305011 - SAMANA	30191501	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
DE ALUMINIO	2305011 - SAMANA	30191501	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,385.00	0.10	1,249.74	135.26
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,385.00	0.10	1,249.74	135.26
ARMARIO EN METAL 2 PUERTAS	2305011 - SAMANA	56101520	31/12/2010	14,700.00	0.10	13,266.27	1,433.73
EJECUTIVO CON BRAZO NEGRO	2305011 - SAMANA	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
EN L METAL Y FORMICA	2305011 - SAMANA	56101703	31/12/2010	4,600.00	0.10	4,150.98	449.02
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
PIZARRA	2305011 - SAMANA	44111911	31/12/2010	6,000.00	0.10	5,414.76	585.24
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,565.08	384.91
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,385.00	0.10	1,249.74	135.26
EN FORMICA SIN GAVETAS	2305011 - SAMANA	56101703	31/12/2010	4,500.00	0.10	4,061.07	438.93
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
SILLA P/VISITA S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
SILLA SECRETARIAL SIN BRAZO	2305011 - SAMANA	56101504	31/12/2010	2,800.01	0.10	2,526.57	273.44
ESTANTE PARA LIBROS 4 ESPACIOS EN PINO	2305011 - SAMANA	56101507	31/12/2010	2,750.00	0.10	2,482.11	267.89
EN L EN FORMICA S/GAVETAS	2305011 - SAMANA	56101703	31/12/2010	4,500.00	0.10	4,061.07	438.93
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67

AIRE ACONDICIONADO	2305022 - AC.LA TERRENA-PROV.SAMANA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
PIZARRA EN MADERA	2305022 - AC.LA TERRENA-PROV.SAMANA	44111906	31/12/2010	1,300.00	0.10	1,172.88	127.12
SILLA SECRETARIAL C/BRAZOS	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	31/12/2010	1,514.99	0.10	1,366.74	148.25
SILLA SECRETARIAL C/BRAZOS	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	31/12/2010	1,514.99	0.10	1,366.74	148.25
2 GAVETAS EN METAL Y FORMICA MARRON /N.	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	31/12/2010	3,422.00	0.10	3,088.62	333.38
2 GAVETAS METAL Y FORMICA C/GRIS	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	31/12/2010	3,422.00	0.10	3,088.62	333.38
2 GAVETAS EN METAL Y FORMICA C/GRIS	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	31/12/2010	3,422.00	0.10	3,088.62	333.38
1 PUERTA M/ATLAS BLANCA 10 PIES	2305022 - AC.LA TERRENA-PROV.SAMANA	52141501	31/12/2010	11,000.00	0.10	9,927.45	1,072.55
AIRE ACONDICIONADO	2305022 - AC.LA TERRENA-PROV.SAMANA	40101701	31/12/2010	30,856.00	0.10	27,846.09	3,009.91
ARCHIVO EN METAL 3 GAVETAS	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	31/12/2010	6,200.00	0.10	5,595.66	604.34
SECRETARIAL S/BRAZO NEGRA	2401092 - HATILLO MULTIPLE	56101504	31/12/2010	3,100.00	0.10	2,797.29	302.71
ARCHIVO EN METAL 4 GAVETAS	2401012 - BAJOS DE HAINA MULTIPLE	56101702	31/12/2010	6,635.20	0.10	5,987.70	647.50
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2401012 - BAJOS DE HAINA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,364.49	147.51
SILLA P/VISITA S/BRAZO	2403011 - AC. BANI	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
EJECUTIVO C/BRAZO C/NEGRO	2403011 - AC. BANI	56101522	31/12/2010	5,432.01	0.10	4,902.57	529.44
ABANICO	2403011 - AC. BANI	40101604	31/12/2010	2,100.00	0.10	1,895.22	204.78
SHARP UX-67	2403011 - AC. BANI	44101502	31/12/2010	5,520.00	0.10	4,981.59	538.41
SILLA P/VISITA S/BRAZO	2403011 - AC. BANI	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
SILLA P/VISITA S/BRAZO	2403011 - AC. BANI	56101504	31/12/2010	1,682.00	0.10	1,518.30	163.70
EJECUTIVO NEGRO C/BRAZO	2403011 - AC. BANI	56101522	31/12/2010	4,640.00	0.10	4,187.79	452.21
ARCHIVO EN METAL 3 GAVETAS	2403011 - AC. BANI	56101702	31/12/2010	4,370.00	0.10	3,944.16	425.84
EN METAL Y FORMICA S/G	2403011 - AC. BANI	56101703	31/12/2010	6,890.01	0.10	6,218.37	671.64
SHARP EL-1750V	2501001 - ZONA V	44101802	31/12/2010	3,499.99	0.10	3,159.00	340.99
SILLA SECRETARIAL SIN BRAZO	2501001 - ZONA V	56101504	31/12/2010	2,800.01	0.10	2,526.57	273.44
4 GAVETAS EN FORMICA	2501001 - ZONA V	56101703	31/12/2010	6,844.00	0.10	6,176.07	667.93
SUPERFICIE DE TRABAJO	2501001 - ZONA V	56112002	31/12/2010	1,595.00	0.10	1,439.28	155.72
NAKAJIMA WPT-160 S/301KE52783	2501001 - ZONA V	44102602	31/12/2010	10,862.07	0.10	9,802.98	1,059.09
SILLA SECRETARIAL SIN BRAZO	2501001 - ZONA V	56101504	31/12/2010	2,800.01	0.10	2,526.57	273.44
EN FORMICA 4 GAVETAS	2501001 - ZONA V	56101703	31/12/2010	6,844.00	0.10	6,176.07	667.93
SUPERFICIE DE TRABAJO EN FORMICA	2501001 - ZONA V	56112002	31/12/2010	1,740.00	0.10	1,570.32	169.68
BROTHERS ML-300 S/GOK628263	2501001 - ZONA V	44102602	31/12/2010	10,862.07	0.10	9,802.98	1,059.09
SILLA SECRETARIAL SIN BRAZO	2501001 - ZONA V	56101504	31/12/2010	2,800.01	0.10	2,526.57	273.44
SILLA SECRETARIAL SIN BRAZO	2501001 - ZONA V	56101504	31/12/2010	2,800.01	0.10	2,526.57	273.44
SUPERFICIE DE TRABAJO	2501001 - ZONA V	56112002	31/12/2010	1,595.00	0.10	1,439.28	155.72
ABANICO	2502011 - BONAO MULTIPLE	40101604	31/12/2010	2,850.00	0.10	2,572.02	277.98
ABANICO	2502011 - BONAO MULTIPLE	40101604	31/12/2010	2,850.00	0.10	2,572.02	277.98
ABANICO	2502011 - BONAO MULTIPLE	40101604	31/12/2010	2,850.00	0.10	2,572.02	277.98
ABANICO	2502011 - BONAO MULTIPLE	40101604	31/12/2010	2,850.00	0.10	2,572.02	277.98
ABANICO	2502011 - BONAO MULTIPLE	40101604	31/12/2010	2,850.00	0.10	2,572.02	277.98
ABANICO	2502011 - BONAO MULTIPLE	40101604	31/12/2010	2,850.00	0.10	2,572.02	277.98
BROTHERS S/AOK181206	2502011 - BONAO MULTIPLE	44102602	31/12/2010	10,862.07	0.10	9,802.98	1,059.09
ARMARIO 4 PUERTAS EN MADERA	2502063 - LOS QUEMADOS	56101530	31/12/2010	2,600.00	0.10	2,346.75	253.25
ARMARIO 4 PUERTAS EN MADERA	2502063 - LOS QUEMADOS	56101530	31/12/2010	2,600.00	0.10	2,346.75	253.25

MESA REDONDA EN FORMICA	2601011 - HIGUEY	56101519	31/12/2010	1,595.00	0.10	1,439.28	155.72
EN FORMICA S/GAVETA AMARILLO	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,146.66	448.34
AMERICAN PLATEADO	2601011 - HIGUEY	52141501	31/12/2010	8,276.60	0.10	7,469.19	807.41
SHARP GRIS	2601011 - HIGUEY	44101502	31/12/2010	5,520.00	0.10	4,981.59	538.41
P/VISITAS 4 ESPACIOS NEGRO	2601011 - HIGUEY	56101504	31/12/2010	5,460.00	0.10	4,927.50	532.50
SECRETARIAL S/BRAZO NEGRA	2601011 - HIGUEY	56101504	31/12/2010	3,248.00	0.10	2,931.57	316.43
SECRETARIAL S/BRAZO NEGRA	2601011 - HIGUEY	56101504	31/12/2010	3,248.00	0.10	2,931.57	316.43
SECRETARIAL S/BRAZO NEGRA	2601011 - HIGUEY	56101504	31/12/2010	3,248.00	0.10	2,931.57	316.43
SECRETARIAL S/BRAZO NEGRA	2601011 - HIGUEY	56101504	31/12/2010	3,248.00	0.10	2,931.57	316.43
ARCHIVO EN METAL 4 GAVETAS	2601011 - HIGUEY	56101702	31/12/2010	8,120.00	0.10	7,328.34	791.66
ARCHIVO EN METAL 2 GAVETAS	2601011 - HIGUEY	56101702	31/12/2010	4,370.00	0.10	3,944.16	425.84
EN FORMICA S/GAVETA AMARILLO	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,146.66	448.34
EN FORMICA S/GAVETA AMARILLO	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,146.66	448.34
EN FORMICA S/GAVETA AMARILLO	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,146.66	448.34
METAL Y FORMICA CREMA	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,146.66	448.34
METAL Y FORMICA S/GAVETAS CREMA	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,146.66	448.34
3 ASIENTOS NEGRA	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/2010	4,640.00	0.10	4,187.79	452.21
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,253.16	0.10	1,130.58	122.58
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,253.16	0.10	1,130.58	122.58
SILLA EN METAL DE VISITA C/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	2,025.00	0.10	1,827.99	197.01
SILLA EN METAL DE VISITA C/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	2,025.00	0.10	1,827.99	197.01
SILLA EN METAL DE VISITA C/BRAZO	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/2010	2,025.00	0.10	1,827.99	197.01
EJECUTIVO C/B NEGRO	2603011 - HATO MAYOR MULTIPLE	56101522	31/12/2010	5,742.00	0.10	5,181.93	560.07
ESTACIONARIO C/B NEGRO	2603011 - HATO MAYOR MULTIPLE	56101522	31/12/2010	5,742.00	0.10	5,181.93	560.07
ESTACIONARIO C/B NEGRO	2603011 - HATO MAYOR MULTIPLE	56101522	31/12/2010	5,742.00	0.10	5,181.93	560.07
ARCHIVO EN METAL 3 GAVETAS	2603011 - HATO MAYOR MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ARCHIVO EN FORMICA 3 GAVETAS	2603011 - HATO MAYOR MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
ESCRITORIO EN L FORMICA Y METAL S/G	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2010	4,595.00	0.10	4,146.66	448.34
ESCRITORIO EN L FORMICA Y METAL MARRON/GRIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2010	4,595.00	0.10	4,146.66	448.34
ESTACION DE TRABAJO CON 2 ESPACIOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101717	31/12/2010	8,500.00	0.10	7,670.61	829.39
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
GABINETE 7 PUERTAS EN CAOBA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101530	31/12/2010	23,000.00	0.10	20,757.06	2,242.94
SILLA SECRETARIAL S/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,250.82	135.18
MAQUINA SUMADORA MP110X	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	31/12/2010	3,499.99	0.10	3,159.00	340.99
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,364.49	147.51
SHARP EL-2630 PIII	2602052 - AC.JUAN DOLIO GUAYACANES	44101802	31/12/2010	3,499.99	0.10	3,159.00	340.99
SILLA PLASTICA C/BRAZO	2602062 - AC.CONSUVELO	56101504	31/12/2010	275.00	0.10	248.04	26.96
SILLA PLASTICA C/BRAZO	2602062 - AC.CONSUVELO	56101504	31/12/2010	275.00	0.10	248.04	26.96
SILLA PLASTICA C/BRAZO	2602062 - AC.CONSUVELO	56101504	31/12/2010	275.00	0.10	248.04	26.96
SILLA PLASTICA C/BRAZO	2602062 - AC.CONSUVELO	56101504	31/12/2010	275.00	0.10	248.04	26.96

SILLA PLASTICA SIN BRAZOS	2604011 - EL SEYBO	56101504	31/12/2010	800.00	0.10	722.34	77.66
SILLA PLASTICA SIN BRAZOS	2604011 - EL SEYBO	56101504	31/12/2010	800.00	0.10	722.34	77.66
SILLA SECRETARIAL GIRATORIA S/BRAZO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLA SECRETARIAL GIRATORIA S/BRAZO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLA SECRETARIAL GIRATORIA S/BRAZO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLA METAL/TELA S/BRAZO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLA METAL/TELA S/BRAZO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,325.15	250.84
SILLA METAL PLEGADIZA	2604011 - EL SEYBO	56101504	31/12/2010	700.00	0.10	631.35	68.65
ABANICO	2604011 - EL SEYBO	40101604	31/12/2010	1,875.00	0.10	1,692.63	182.37
SILLON EJECUTIVO C/BRAZO NEGRO	2701011 - AC. BARAHONA	56101522	31/12/2010	2,700.00	0.10	2,436.66	263.34
SILLON SEMI-EJECUTIVO C/BRAZO	2701011 - AC. BARAHONA	56101522	31/12/2010	2,300.00	0.10	2,076.03	223.97
AIRE ACONDICIONADO	2701011 - AC. BARAHONA	40101701	31/12/2010	14,065.00	0.10	12,693.33	1,371.67
BROTHERS ML-100 S/B8K322767	2701011 - AC. BARAHONA	44102602	31/12/2010	13,340.00	0.10	12,039.21	1,300.79
ARCHIVO EN METAL 2 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/2010	3,944.00	0.10	3,559.68	384.32
ARCHIVO EN METAL 3 GAVETAS	1550100-DIVISION DE GRANDES CLIENTES	56101702	31/12/2010	6,708.00	0.10	6,053.76	654.24
MAQUINA SUMADORA	1730001 - DIVISION DE CUBICACION	44101802	31/12/2010	2,900.00	0.10	2,617.47	282.53
MAQUINA SUMADORA	1730001 - DIVISION DE CUBICACION	44101802	31/12/2010	2,900.00	0.10	2,617.47	282.53
NEVERA EJECUTIVA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	52141501	31/12/2010	5,961.46	0.10	5,380.11	581.35
SILLADE VISITA ESTACIONARIA EN TELA C/BRAZOS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	31/12/2010	2,001.00	0.10	1,806.39	194.61
SILLA DE VISITA ESTACIONARIA EN TELA C/BRAZOS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	31/12/2010	2,001.00	0.10	1,806.39	194.61
ARMARIO DE METAL 2 PUERTAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101520	31/12/2010	7,336.01	0.10	6,620.13	715.88
ARMARIO DE METAL 2 PUERTAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101520	31/12/2010	7,336.01	0.10	6,620.13	715.88
ARMARIO DE METAL 2 PUERTAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101520	31/12/2010	7,336.01	0.10	6,620.13	715.88
ARCHIVO EN METAL 4 GAVETAS	2403282 PROYECTO PERAVIA	56101702	31/12/2010	4,423.47	0.10	3,991.77	431.70
ARCHIVO EN METAL 4 GAVETAS	2403282 PROYECTO PERAVIA	56101702	31/12/2010	4,423.47	0.10	3,991.77	431.70
ARCHIVO EN METAL 4 GAVETAS	2403282 PROYECTO PERAVIA	56101702	31/12/2010	4,423.47	0.10	3,991.77	431.70
ARCHIVO EN METAL 4 GAVETAS	2403282 PROYECTO PERAVIA	56101702	31/12/2010	4,423.47	0.10	3,991.77	431.70
ARCHIVO EN METAL 3 GAVETAS	2403282 PROYECTO PERAVIA	56101702	31/12/2010	4,570.40	0.10	4,124.97	445.43
ARCHIVO EN METAL 3 GAVETAS	2403282 PROYECTO PERAVIA	56101702	31/12/2010	4,570.40	0.10	4,124.97	445.43
CREDENZA EN FORMICA CON 2 ESPACIOS	2403282 PROYECTO PERAVIA	56101701	31/12/2010	9,744.00	0.10	8,793.63	950.37
ESTANTE PARA LIBROS EN FORMICA 3 ESPACIOS	1300001 - DIRECCION DE INGENIERIA	56101507	31/12/2010	6,800.00	0.10	6,137.10	662.90
MAQUINA SUMADORA	2403282 PROYECTO PERAVIA	44101802	31/12/2010	2,700.48	0.10	2,436.66	263.82
ARCHIVO EN FORMICA 2 GAVETAS	1500001 - DIRECCION COMERCIAL	56101702	31/12/2010	4,484.00	0.10	4,047.03	436.97
ARCHIVO EN FORMICA 2 GAVETAS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101702	31/12/2010	4,484.00	0.10	4,047.03	436.97
ARCHIVO EN FORMICA 2 GAVETAS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101702	31/12/2010	4,484.00	0.10	4,047.03	436.97
SILLON EJECUTIVO EN TELA CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2010	14,548.36	0.10	13,129.83	1,418.53
SILLON EJECUTIVO EN TELA CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2010	14,548.36	0.10	13,129.83	1,418.53
CREDENZA 2 ESPACIOS EN FORMICA	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101701	31/12/2010	6,650.00	0.10	6,001.74	648.26
CREDENZA 2 ESPACIOS EN FORMICA	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101701	31/12/2010	6,650.00	0.10	6,001.74	648.26
MESA REDONDA DE CONFERENCIA EN METAL Y FORMICA	1013100-UCP INAPA-BID-AECI	56101519	31/12/2010	1,595.00	0.10	1,439.28	155.72
LIBRERO EN FORMICA C/2 ESPACIOS	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	6,800.00	0.10	6,137.10	662.90
SILLON EJECUTIVO C/BRAZOS	1610400-DIVISION DE PLANTA FISICA	56101522	31/12/2010	4,060.00	0.10	3,663.63	396.37
ESCRITORIO EN MADERA SIN GAVETAS	1651100-DIVISION DE TESORERIA	56101703	31/12/2010	3,300.00	0.10	2,978.10	321.90

ESCRITORIO EN MADERA SIN GAVETAS	1651100-DIVISION DE TESORERIA	56101703	31/12/2010	3,300.00	0.10	2,978.10	321.90
MUEBLE PARA COMPUTADORA EN FORMICA	1652000-DEPARTAMENTO DE PRESUPUESTO	56112002	31/12/2010	1,500.00	0.10	1,353.69	146.31
ARCHIVO EN METAL DE 4 GAVETAS	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	31/12/2010	3,944.00	0.10	3,559.68	384.32
NEVERA EJECUTIVA	1652000-DEPARTAMENTO DE PRESUPUESTO	52141501	31/12/2010	8,600.01	0.10	7,761.60	838.41
TRITURADORA DE PAPEL ELECTRICA	1011001- DIRECCION EJECUTIVA	44101603	31/12/2010	23,364.00	0.10	21,085.20	2,278.80
CREDENZA 2 ESPACIOS EN FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101701	31/12/2010	6,650.00	0.10	6,001.74	648.26
ESCRITORIO EN MADERA CON 2 GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101703	31/12/2010	6,800.00	0.10	6,137.10	662.90
ESCRITORIO EN FORMICA C/ 2 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101703	31/12/2010	15,400.00	0.10	13,897.62	1,502.38
ESCRITORIO EN FORMICA C/ 2 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101703	31/12/2010	15,400.00	0.10	13,897.62	1,502.38
ESCRITORIO EN FORMICA C/2 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101703	31/12/2010	15,400.00	0.10	13,897.62	1,502.38
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL CON BR/	1500001 - DIRECCION COMERCIAL	56101522	31/12/2010	14,548.36	0.10	13,129.83	1,418.53
PINTURA DE UNAS CASAS CON UN FRANBOYAN C/ MARCO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	60121001	30/01/2011	13,500.00	0.00	0.00	13,500.00
PINTURA DE UNA CASA 20X20 C/ MARCO DORADO DE MILA	1610101-SECCION DE MAYORDOMIA	60121001	01/06/2011	8,300.00	0.00	0.00	8,300.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/06/2011	2,310.00	0.10	1,969.80	340.20
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/06/2011	2,310.00	0.10	1,969.80	340.20
SILLA 3 PERSONAS METAL/PLASTICO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/06/2011	4,477.60	0.10	3,817.92	659.68
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/06/2011	2,310.00	0.10	1,969.80	340.20
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/06/2011	2,310.00	0.10	1,969.80	340.20
CREDENZA EN FORMICA 2 PUERTAS	2403282 PROYECTO PERAVIA	56101701	30/06/2011	3,300.00	0.10	2,814.00	486.00
ESCRITORIO EN FORMICA SIN GAVETA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101703	30/06/2011	6,800.00	0.10	5,798.94	1,001.06
ESCRITORIO EN METAL Y FORMICA TIPO L S/ GAVETAS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101703	30/06/2011	6,800.00	0.10	5,798.94	1,001.06
C.P.U. 4 GB	1100001-DIRECCION DE TECNOLOGIA	43201503	30/06/2011	12,000.00	0.10	10,232.90	1,767.10
ABANICO	2403282 PROYECTO PERAVIA	40101604	30/06/2011	950.00	0.10	810.44	139.56
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	2403282 PROYECTO PERAVIA	56101515	30/06/2011	2,300.00	0.10	1,961.64	338.36
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	2403282 PROYECTO PERAVIA	56101515	30/06/2011	23,050.00	0.10	19,655.26	3,394.74
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	2403282 PROYECTO PERAVIA	56101515	30/06/2011	2,300.00	0.10	1,961.64	338.36
ABANICO	2403282 PROYECTO PERAVIA	40101604	30/06/2011	950.00	0.10	810.44	139.56
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	2403282 PROYECTO PERAVIA	56101515	30/06/2011	2,300.00	0.10	1,961.64	338.36
ABANICO	2403282 PROYECTO PERAVIA	40101604	30/06/2011	950.00	0.10	810.44	139.56
ARCHIVO EN CHIVOL(MADERA PRENSADA) C/ 3 GAVETAS	2403282 PROYECTO PERAVIA	56101702	30/06/2011	2,100.00	0.10	1,790.80	309.20
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	2403282 PROYECTO PERAVIA	56101515	30/06/2011	2,300.00	0.10	1,961.64	338.36
JUEGO DE COMEDOR EN PINO DE 6 SILLAS	2403282 PROYECTO PERAVIA	56101538	30/06/2011	11,300.00	0.10	9,636.34	1,663.66
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/06/2011	1,650.00	0.10	1,407.00	243.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/06/2011	1,650.00	0.10	1,407.00	243.00
ABANICO	2403282 PROYECTO PERAVIA	40101604	30/06/2011	950.00	0.10	810.44	139.56
ESCRITORIO METAL Y FORMICA TIPO L S/GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101703	30/06/2011	6,800.00	0.10	5,798.94	1,001.06
ARCHIVO EN CHIVOL MADERA PRENSADA C/3 GAVETAS	2403282 PROYECTO PERAVIA	56101702	30/06/2011	2,100.00	0.10	1,790.80	309.20
ESCRITORIO METAL Y FORMICA TIPO L S/ GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101703	30/06/2011	6,850.00	0.10	5,840.96	1,009.04
ESCRITORIO METAL Y FORMICA TIPO L S/ GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101703	30/06/2011	6,800.00	0.10	5,798.94	1,001.06
ARCHIVO EN CHIVOL MADERA PRENSADA C/3 GAVETAS	2403282 PROYECTO PERAVIA	56101702	30/06/2011	2,100.00	0.10	1,790.80	309.20
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/06/2011	1,650.00	0.10	1,407.00	243.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/06/2011	1,972.96	0.10	1,682.28	290.68
TANQUE DE GAS	2403282 PROYECTO PERAVIA	24111802	30/06/2011	3,500.00	0.10	2,984.94	515.06

TANQUE DE GAS	2403282 PROYECTO PERAVIA	24111802	30/06/2011	3,500.00	0.10	2,984.94	515.06
ESTUFA 20" C/ CUATRO HORNILLAS	2403282 PROYECTO PERAVIA	52141802	30/06/2011	6,500.00	0.10	5,543.14	956.86
TOSTADORA NIQUELADA	2403282 PROYECTO PERAVIA	52141522	30/06/2011	6,300.00	0.10	5,372.30	927.70
ESCRITORIO EN METAL Y FORMICA TIPO L S/ GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101703	30/06/2011	6,800.00	0.10	5,798.94	1,001.06
CREDENZA EN FORMICA C/CUATRO PUERTAS	2403282 PROYECTO PERAVIA	56101701	30/06/2011	3,300.00	0.10	2,814.00	486.00
INVERSOR C/CUATRO BATERIAS 2500 W 120 VAC 60 HZ	2403282 PROYECTO PERAVIA	32121705	30/06/2011	15,300.00	0.10	13,046.90	2,253.10
PIZARRA GRANDE	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	44111911	30/06/2011	4,600.00	0.10	3,922.26	677.74
ARCHIVO EN METAL 4 GAVETAS	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	30/06/2011	3,200.00	0.10	2,729.14	470.86
ESCRITORIO EN FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	30/10/2011	4,500.00	0.10	3,687.30	812.70
MUEBLE DE COMPUTADORA	2101011 - AC.MAO MUNICIPAL	56112002	30/12/2011	3,500.00	0.10	2,809.92	690.08
ARCHIVO EN METAL 4 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2011	3,368.64	0.10	2,703.00	665.64
ESCRITORIO EN MADERA 6 GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101703	31/12/2011	9,222.00	0.10	7,400.37	1,821.63
BROTHER EM-530	2403011 - AC. BANI	44102602	31/12/2011	11,700.00	0.10	9,388.89	2,311.11
ARCHIVO EN METAL 3 GAVETAS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	31/12/2011	24,360.00	0.10	19,548.03	4,811.97
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2011	24,360.00	0.10	19,548.03	4,811.97
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2011	24,360.00	0.10	19,548.03	4,811.97
ARCHIVO EN METAL 3 GAVETAS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	31/12/2011	24,360.00	0.10	19,548.03	4,811.97
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2011	24,360.00	0.10	19,548.03	4,811.97
AIRE ACONDICIONADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	31/12/2011	39,034.00	0.10	31,323.09	7,710.91
CREDENZA EN CHEAP WOOD 2 ESPACIOS	1500001 - DIRECCION COMERCIAL	56101701	31/12/2011	18,134.35	0.10	14,552.25	3,582.10
MUEBLE DE COMPUTADORA 7 ESPACIO EN CHEAP WOOD	1011100-DEPARTAMENTO DE COMUNICACIONES	56112002	31/12/2011	1,300.00	0.10	1,042.92	257.08
MAQUINA SUMADORA	1220000-LABORATORIO CENTRAL	44101802	31/12/2011	3,499.99	0.10	2,808.96	691.03
MAQUINA SUMADORA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	44101802	31/12/2011	3,499.99	0.10	2,808.96	691.03
ESCOPETA ESCOPETA MV03644P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ESCOPETA MV44209	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ESCOPETA MV03492P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ESCOPETA CHAMBER MVJ123364	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ESCOPETA MV03818P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ESCOPETA MV025009	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ESCOPETA H757130	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ESCOPETA MV03556P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ESCOPETA MV02398P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ESCOPETA MV03407P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ESCOPETA MV03726P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ESCOPETA MV04012P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ESCOPETA MV03499P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ESCOPETA WH014133119	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	21,666.60	5,333.40
ARMARIO 2 PUERTAS	1011600-SEGURIDAD MILITAR	56101520	31/12/2011	6,650.00	0.10	5,336.70	1,313.30
MAQUINA SUMADORA	1900001 - DIRECCION DE RECURSOS HUMANOS	44101802	31/12/2011	2,726.00	0.10	2,187.87	538.13
ARCHIVO EN METAL 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2011	3,368.64	0.10	2,703.00	665.64
MUEBLE DE COMPUTADORA SUPERFICIE DE TRABAJO EN	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56112002	31/12/2011	1,120.69	0.10	899.43	221.26
CAJA FUERTE(COFRE DE CONBINACION)	1013100-UCP INAPA-BID-AECI	46171506	31/12/2011	2,755.20	0.10	2,210.91	544.29
ESCRITORIO EN CHEAP WOOD PEQUEÑO S/GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2011	1,512.00	0.10	1,213.29	298.71

ESCRITORIO TOPE MARRON EN FORMICA Y METAL C/ 1 GA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2011	6,890.01	0.10	5,529.33	1,360.68
ESCRITORIO MELAMINA METAL 2 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2011	6,890.01	0.10	5,529.33	1,360.68
SILLA SECRETARIAL S/B EN TELA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2011	2,900.00	0.10	2,327.43	572.57
SILLA SECRETARIAL S/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2011	2,900.00	0.10	2,327.43	572.57
SILLA P/VISITAS S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101504	31/12/2011	1,163.48	0.10	934.08	229.40
SEMI-EJECUTIVO C/B NEGRO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTI	56101522	31/12/2011	3,808.00	0.10	3,055.44	752.56
ARCHIVO EN FORMICA 3 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	31/12/2011	2,375.00	0.10	1,905.69	469.31
SILLON SEMI- EJECUTIVO EN TELA C/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	31/12/2011	7,888.00	0.10	6,329.52	1,558.48
ESCRITORIO FORMICA S/GAVETA	1530000 - DEPARTAMENTO DE FACTURACION	56101703	31/12/2011	5,220.00	0.10	4,188.87	1,031.13
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101802	31/12/2011	3,499.99	0.10	2,808.96	691.03
SILLA SECRETARIAL S/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2011	3,016.00	0.10	2,419.95	596.05
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2011	6,708.00	0.10	5,382.96	1,325.04
ARCHIVO EN METALC/ 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	31/12/2011	7,192.00	0.10	5,771.01	1,420.99
TANQUE 50 LIBRAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	24111802	31/12/2011	2,700.00	0.10	2,166.66	533.34
MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	31/12/2011	3,499.99	0.10	2,808.96	691.03
SILLA SECRETARIAL S/BRAZOS	1651100-DIVISION DE TESORERIA	56101504	31/12/2011	1,728.40	0.10	1,386.63	341.77
SILLA SECRETARIAL S/BRAZOS	1651100-DIVISION DE TESORERIA	56101504	31/12/2011	1,728.40	0.10	1,386.63	341.77
MUEBLE DE COMPUTADORA	1651100-DIVISION DE TESORERIA	56112002	31/12/2011	1,120.69	0.10	899.43	221.26
BEBEDERO	1653000-DEPARTAMENTO DE CONTABILIDAD	52141501	31/12/2011	5,996.46	0.10	4,811.88	1,184.58
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2011	10,452.10	0.10	8,387.34	2,064.76
TRITURADORA DE PAPEL ELECTRICA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101603	31/12/2011	23,364.00	0.10	18,748.80	4,615.20
ESCRITORIO METAL/FORMICA S/GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	31/12/2011	7,250.00	0.10	5,818.23	1,431.77
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2011	6,206.00	0.10	4,980.42	1,225.58
ARCHIVO EN FORMICA 3 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2011	6,206.00	0.10	4,980.42	1,225.58
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2011	6,206.00	0.10	4,980.42	1,225.58
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2011	6,206.00	0.10	4,980.42	1,225.58
AIRE ACONDICIONADO	1730001 - DIVISION DE CUBICACION	40101701	31/12/2011	27,500.00	0.10	22,068.09	5,431.91
ESCRITORIO METAL/FORMICA S/GAVETA	1730001 - DIVISION DE CUBICACION	56101703	31/12/2011	7,250.00	0.10	5,818.23	1,431.77
ESCRITORIO METAL/FORMICA S/GAVETA	1730001 - DIVISION DE CUBICACION	56101703	31/12/2011	7,250.00	0.10	5,818.23	1,431.77
ESCRITORIO METAL/FORMICA S/GAVETA	1730001 - DIVISION DE CUBICACION	56101703	31/12/2011	7,250.00	0.10	5,818.23	1,431.77
ESCRITORIO METAL/FORMICA S/GAVETA	1730001 - DIVISION DE CUBICACION	56101703	31/12/2011	7,250.00	0.10	5,818.23	1,431.77
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	1730001 - DIVISION DE CUBICACION	56101507	31/12/2011	6,800.00	0.10	5,457.06	1,342.94
ARCHIVO EN METAL 4 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2011	6,786.00	0.10	5,445.54	1,340.46
ARCHIVO EN METAL 4 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2011	6,786.00	0.10	5,445.54	1,340.46
ARCHIVO EN METAL 4 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2011	6,786.00	0.10	5,445.54	1,340.46
ARCHIVO EN METAL 4 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2011	6,786.00	0.10	5,445.54	1,340.46
VERIFICADORA PLANO METAL/FORMICA	1730001 - DIVISION DE CUBICACION	56101519	31/12/2011	3,500.00	0.10	2,808.96	691.04
SILLA SECRETARIAL S/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2011	1,728.40	0.10	1,386.63	341.77
SUPERFICIE DE TRABAJO EN FORMICA/METAL	2101011 - AC.MAO MUNICIPAL	56112002	31/12/2011	1,195.00	0.10	959.13	235.87
SILLA PLASTICA S/BRAZO	2101022 - AC. ESPERANZA	56101504	31/12/2011	225.00	0.10	181.02	43.98
SILLA PLASTICA S/BRAZO	2101022 - AC. ESPERANZA	56101504	31/12/2011	225.00	0.10	181.02	43.98
SILLA PLASTICA S/BRAZO	2101022 - AC. ESPERANZA	56101504	31/12/2011	225.00	0.10	181.02	43.98
2 GAVETAS METAL/FORMICA CREMA/GRIS	2101022 - AC. ESPERANZA	56101703	31/12/2011	3,024.00	0.10	2,426.67	597.33

ABANICO	2101022 - AC. ESPERANZA	40101604	31/12/2011	3,500.00	0.10	2,808.96	691.04
SILLA PLASTICA S/BRAZO	2101022 - AC. ESPERANZA	56101504	31/12/2011	325.00	0.10	260.97	64.03
SILLA SECRETARIAL S/BRAZO	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	2,450.00	0.10	1,966.35	483.65
ABANICO	2102011 - DAJABON MULTIPLE	40101604	31/12/2011	1,850.00	0.10	1,484.91	365.09
SILLA DE VISITA S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	883.98	218.02
SILLA SECRETARIAL S/BRAZO	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	883.98	218.02
EJECUTIVO EN TELA NEGRA C/B	2102011 - DAJABON MULTIPLE	56101522	31/12/2011	3,456.80	0.10	2,774.31	682.49
ARCHIVO EN METAL 4 GAVETAS	2103011 - AC. SABANETA	56101702	31/12/2011	6,206.00	0.10	4,980.42	1,225.58
2 GAVETA EN METAL Y FORMICA	2102011 - DAJABON MULTIPLE	56101703	31/12/2011	3,579.00	0.10	2,872.50	706.50
ABANICO	2102011 - DAJABON MULTIPLE	40101604	31/12/2011	1,850.00	0.10	1,484.91	365.09
SILLA DE VISITA S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	883.98	218.02
SILLA DE VISITA S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	883.98	218.02
SILLA SECRETARIAL S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	883.98	218.02
ARCHIVO EN METAL 4 GAVETAS	2102011 - DAJABON MULTIPLE	56101702	31/12/2011	6,206.00	0.10	4,980.42	1,225.58
METAL Y FORMICA GRIS/MARRON S/G	2102011 - DAJABON MULTIPLE	56101703	31/12/2011	5,742.00	0.10	4,607.73	1,134.27
METAL Y FORMICA GRIS/MARRON S/G	2102011 - DAJABON MULTIPLE	56101703	31/12/2011	5,742.00	0.10	4,607.73	1,134.27
ABANICO	2102011 - DAJABON MULTIPLE	40101604	31/12/2011	1,825.00	0.10	1,464.66	360.34
SILLA DE VISITA S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	883.98	218.02
SILLA SECRETARIAL S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	883.98	218.02
2 GAVETA EN METAL Y FORMICA GRIS/MARRON	2102011 - DAJABON MULTIPLE	56101703	31/12/2011	5,742.00	0.10	4,607.73	1,134.27
2 GAVETA EN METAL Y FORMICA GRIS/MARRON	2102011 - DAJABON MULTIPLE	56101703	31/12/2011	5,742.00	0.10	4,607.73	1,134.27
SILLA DE VISITA S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	883.98	218.02
SILLA DE VISITA S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	883.98	218.02
4 PUERTA C/CAOBA	2102011 - DAJABON MULTIPLE	56101530	31/12/2011	6,300.00	0.10	5,055.57	1,244.43
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2011	2,100.00	0.10	1,685.22	414.78
CAJA FUERTE	2202493 - AC. LOS CERCADILLOS	46171506	31/12/2011	950.00	0.10	762.66	187.34
SILLA DE VISITA S/BRAZOS	2203011 - AC. ELIAS PIÑA	56101504	31/12/2011	1,102.00	0.10	883.98	218.02
SILLA DE VISITA S/BRAZOS	2203011 - AC. ELIAS PIÑA	56101504	31/12/2011	1,102.00	0.10	883.98	218.02
SEMI-EJECUTIVO C/BRAZO NEGRO	2203011 - AC. ELIAS PIÑA	56101522	31/12/2011	3,967.20	0.10	3,183.57	783.63
ABANICO	2203011 - AC. ELIAS PIÑA	40101604	31/12/2011	2,850.00	0.10	2,287.02	562.98
SEMI-EJECUTIVO C/BRAZO NEGRO	2203011 - AC. ELIAS PIÑA	56101522	31/12/2011	3,967.20	0.10	3,183.57	783.63
SEMI-EJECUTIVO C/BRAZO NEGRO	2203011 - AC. ELIAS PIÑA	56101522	31/12/2011	3,967.20	0.10	3,183.57	783.63
ARCHIVO EN METAL 3 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/2011	6,635.20	0.10	5,324.22	1,310.98
METAL Y FORMICA S/GAVETAS	2203011 - AC. ELIAS PIÑA	56101703	31/12/2011	4,850.00	0.10	3,892.29	957.71
TRACE 1,5 KILOS	2203011 - AC. ELIAS PIÑA	32121705	31/12/2011	16,500.00	0.10	13,240.68	3,259.32
P/VISITAS 2 ASIENTOS NEGRA/GRIS	2203011 - AC. ELIAS PIÑA	56101504	31/12/2011	4,477.60	0.10	3,592.83	884.77
P/VISITAS 2 ASIENTOS NEGRA/GRIS	2203011 - AC. ELIAS PIÑA	56101504	31/12/2011	4,477.60	0.10	3,592.83	884.77
SILLA DE VISITA S/BRAZOS	2203011 - AC. ELIAS PIÑA	56101504	31/12/2011	1,102.00	0.10	883.98	218.02
TABURETE S/BRAZO	2203011 - AC. ELIAS PIÑA	56101512	31/12/2011	2,800.00	0.10	2,246.61	553.39
SEMI-EJECUTIVO C/BRAZO NEGRO	2203011 - AC. ELIAS PIÑA	56101522	31/12/2011	3,456.80	0.10	2,774.31	682.49
CREDENZA 2 PUERTAS EN FORMICA	2203011 - AC. ELIAS PIÑA	56101701	31/12/2011	4,850.00	0.10	3,892.29	957.71
ARCHIVO EN METAL 4 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/2011	6,206.00	0.10	4,980.42	1,225.58
ARCHIVO EN METAL 3 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/2011	5,846.40	0.10	4,691.52	1,154.88

ARCHIVO EN METAL 3 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/2011	5,846.40	0.10	4,691.52	1,154.88
ARCHIVO EN METAL 4 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/2011	6,206.00	0.10	4,980.42	1,225.58
METAL Y FORMICA S/GAVETAS	2203011 - AC. ELIAS PIÑA	56101703	31/12/2011	4,850.45	0.10	3,892.29	958.16
ABANICO	2203011 - AC. ELIAS PIÑA	40101604	31/12/2011	2,950.00	0.10	2,366.97	583.03
GENERAL ELECTRIC CREMA	2305011 - SAMANA	52141501	31/12/2011	5,961.46	0.10	4,783.95	1,177.51
EPSON BLANCO S/PSCF180477L	2305011 - SAMANA	45111609	31/12/2011	22,000.00	0.10	17,653.95	4,346.05
SECRETARIAL S/BRAZO AZUL	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2011	3,016.00	0.10	2,419.95	596.05
SECRETARIAL S/BRAZO NEGRA	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2011	3,016.00	0.10	2,419.95	596.05
SECRETARIAL S/BRAZO NEGRA	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2011	3,016.00	0.10	2,419.95	596.05
MESA EN MADERA S/GAVETAS	2401022 - AC.VILLA ALTAGRACIA	56101519	31/12/2011	1,195.00	0.10	959.13	235.87
4 GAVETAS METAL/FORMICA MARRON/GRIS	2401022 - AC.VILLA ALTAGRACIA	56101703	31/12/2011	5,742.00	0.10	4,607.73	1,134.27
ARCHIVO EN METAL 4 GAVETAS	2404011 - AC. MONTE PLATA	56101702	31/12/2011	6,206.00	0.10	4,980.42	1,225.58
ELECTRICA NAKAJIMA WPT-160 S/AX160	2404011 - AC. MONTE PLATA	44102602	31/12/2011	11,194.40	0.10	8,983.47	2,210.93
NAKAJIMA WPT-160 S/AX-160	2404032 - BAYAGUANA	44102602	31/12/2011	11,194.40	0.10	8,983.47	2,210.93
CAJA FUERTE EN METAL	2404022 - SABANA GRANDE DE BOYA	46171506	31/12/2011	850.00	0.10	681.75	168.25
EJECUTIVO NEGRO EN TELA	2404022 - SABANA GRANDE DE BOYA	56101522	31/12/2011	3,456.80	0.10	2,774.31	682.49
ACHIVO 1 DIVISIONES EN MADERA P/ CXC	2404042 - YAMASA	56101702	31/12/2011	865.00	0.10	694.32	170.68
7 GAVETAS EN CAOBA	2404042 - YAMASA	56101703	31/12/2011	8,393.12	0.10	6,734.94	1,658.18
SHARP AL-2031 S/15011601	2501001 - ZONA V	44101501	31/12/2011	13,340.00	0.10	10,705.17	2,634.83
ARCHIVO EN METAL 4 GAVETAS	2501001 - ZONA V	56101702	31/12/2011	6,786.00	0.10	5,445.54	1,340.46
SILLA SECRETARIAL C/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/2011	800.00	0.10	642.30	157.70
SUPERFICIE DE TRABAJO EN FORMICA	2502011 - BONAO MULTIPLE	56112002	31/12/2011	1,195.00	0.10	959.13	235.87
2,5 KILOS 4 BATERIAS	2502011 - BONAO MULTIPLE	32121705	31/12/2011	20,416.00	0.10	16,382.79	4,033.21
SILLA SECRETARIAL S/BRAZOS	2502011 - BONAO MULTIPLE	56101504	31/12/2011	1,728.40	0.10	1,386.63	341.77
SILLA SECRETARIAL S/BRAZOS	2502011 - BONAO MULTIPLE	56101504	31/12/2011	1,728.40	0.10	1,386.63	341.77
SILLA SECRETARIAL S/BRAZOS	2502011 - BONAO MULTIPLE	56101504	31/12/2011	1,728.40	0.10	1,386.63	341.77
SILLA SECRETARIAL S/BRAZOS	2502011 - BONAO MULTIPLE	56101504	31/12/2011	1,728.40	0.10	1,386.63	341.77
ESCRITORIO 2 GAVETAS METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	31/12/2011	3,579.00	0.10	2,872.50	706.50
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2502011 - BONAO MULTIPLE	56101703	31/12/2011	1,512.00	0.10	1,213.29	298.71
SUPERFICIE DE TRABAJO	2502011 - BONAO MULTIPLE	56112002	31/12/2011	1,195.00	0.10	959.13	235.87
ABANICO	2604011 - EL SEYBO	40101604	31/12/2011	1,875.00	0.10	1,505.07	369.93
ABANICO	2604011 - EL SEYBO	40101604	31/12/2011	1,875.00	0.10	1,505.07	369.93
ABANICO	2604011 - EL SEYBO	40101604	31/12/2011	1,875.00	0.10	1,505.07	369.93
SILLA PLASTICA C/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2011	350.00	0.10	281.22	68.78
SILLA PLASTICA C/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2011	350.00	0.10	281.22	68.78
SILLA PLASTICA C/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2011	350.00	0.10	281.22	68.78
SILLA PLASTICA C/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2011	350.00	0.10	281.22	68.78
SILLA PLASTICA C/BRAZO	2703053 - AC. MULT EL MAMON	56101504	31/12/2011	395.00	0.10	316.83	78.17
SILLA PLASTICA C/BRAZO	2703053 - AC. MULT EL MAMON	56101504	31/12/2011	395.00	0.10	316.83	78.17
SILLA PLASTICA C/BRAZO	2703053 - AC. MULT EL MAMON	56101504	31/12/2011	395.00	0.10	316.83	78.17
ESCRITORIO FORMICA S/GAVETA	1530000 - DEPARTAMENTO DE FACTURACION	56101703	31/12/2011	5,220.00	0.10	4,188.87	1,031.13
ESCRITORIO METAL/FORMICA 1 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	31/12/2011	7,250.00	0.10	5,818.23	1,431.77
ARCHIVO EN METAL CON 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2011	10,452.10	0.10	8,387.34	2,064.76

PINTURA DE MUCHOS PECES EN AZUL C/MARCO NEGRO 5 1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	60121001	30/01/2012	145,000.00	0.00	0.00	145,000.00	
PINTURA ATARDECER 30X40 CON MARCO NEGRO DE MIGL 1011001- DIRECCION EJECUTIVA	60121001	30/01/2012	87,000.00	0.00	0.00	87,000.00	
PINTURA ABTRACTO ""ENTRADA SIN SALIDA ""(MIXTO) 200€ 1011001- DIRECCION EJECUTIVA	60121001	30/01/2012	87,000.00	0.00	0.00	87,000.00	
ESTACION DE TRABAJO DE 1 CUBICULO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101717	25/03/2012	6,300.00	0.10	4,908.45	1,391.55
PINTURA DE MELLA 5X10 C/ MARCO DORADO	1011600-SEGURIDAD MILITAR	60121001	01/06/2012	17,300.00	0.00	0.00	17,300.00
PINTURA DE DUARTE 5X10 C/ MARCO DORADO	1011600-SEGURIDAD MILITAR	60121001	01/06/2012	14,400.00	0.00	0.00	14,400.00
PINTURA DE SANCHEZ 5X10 C/ MARCO DORADO	1011600-SEGURIDAD MILITAR	60121001	01/06/2012	17,300.00	0.00	0.00	17,300.00
PINTURA DE DUARTE 40X40 SIN MARCO	1011600-SEGURIDAD MILITAR	60121001	01/06/2012	14,400.00	0.00	0.00	14,400.00
PINTURA DE LA SERIE "HOMBRE ENTORNO TUBO" ALUSIVC 1011001- DIRECCION EJECUTIVA	60121001	01/06/2012	133,400.00	0.00	0.00	133,400.00	
PINTURA ABTRATO CASA CON PALMERA 50X35 CON MARC 1011001- DIRECCION EJECUTIVA	60121001	01/06/2012	121,800.00	0.00	0.00	121,800.00	
SILLA PLASTICA C/ BRAZO	2403282 PROYECTO PERAVIA	56101504	30/06/2012	1,650.00	0.10	1,242.00	408.00
SILLA PLASTICA C/ BRAZO	2403282 PROYECTO PERAVIA	56101504	30/06/2012	1,650.00	0.10	1,242.00	408.00
NEVERA DE 2 PUERTAS	2403282 PROYECTO PERAVIA	52141501	30/06/2012	22,000.00	0.10	16,560.00	5,440.00
ARCHIVO EN MADERA PINO (PLANERAS)	2403282 PROYECTO PERAVIA	56101702	30/06/2012	1,320.00	0.10	993.60	326.40
ARCHIVO EN MADERA PINO (PLANERAS)	2403282 PROYECTO PERAVIA	56101702	30/06/2012	2,300.00	0.10	1,731.60	568.40
ARCHIVO EN MADERA PINO (PLANERAS)	2403282 PROYECTO PERAVIA	56101702	30/06/2012	2,300.00	0.10	1,731.60	568.40
ARCHIVO EN MADERA PINO (PLANERAS)	2403282 PROYECTO PERAVIA	56101702	30/06/2012	2,300.00	0.10	1,731.60	568.40
ESTANTE DE PARED EN MADERA C/ 2 ESPACIOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101518	30/06/2012	3,850.00	0.10	2,897.70	952.30
ESTANTE DE PARED EN MADERA C/4 ESPACIOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101518	30/06/2012	3,850.00	0.10	2,897.70	952.30
ESTANTE DE PARED EN MADERA C/ 2 ESPACIOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101518	30/06/2012	3,850.00	0.10	2,897.70	952.30
MESITA EN PINO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101519	30/06/2012	14,635.00	0.10	11,016.50	3,618.50
MESITA EN PINO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101519	30/06/2012	14,635.00	0.10	11,016.50	3,618.50
SILLA PLASTICA C/ BRAZO	2403282 PROYECTO PERAVIA	56101504	30/06/2012	1,650.00	0.10	1,242.00	408.00
SILLA PLASTICA C/ BRAZO	2403282 PROYECTO PERAVIA	56101504	30/06/2012	1,650.00	0.10	1,242.00	408.00
SILLA DE VISITA C/ BRAZO DE 3 PERSONAS	2403282 PROYECTO PERAVIA	56101504	30/06/2012	1,650.00	0.10	1,242.00	408.00
SILLA PLASTICA C/ BRAZO	2403282 PROYECTO PERAVIA	56101504	30/06/2012	1,650.00	0.10	1,242.00	408.00
SILLON EJECUTIVO	2403282 PROYECTO PERAVIA	56101522	30/06/2012	4,200.00	0.10	3,161.50	1,038.50
MESA DE CONFERENCIA REDONDA EN MADERA PRENSAD 1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101519	30/06/2012	18,585.00	0.10	13,990.10	4,594.90	
AIRE ACONDICIONADO	2701011 - AC. BARAHONA	40101701	20/08/2012	22,499.99	0.10	16,623.20	5,876.79
AIRE ACONDICIONADO	2701011 - AC. BARAHONA	40101701	20/08/2012	22,499.99	0.10	16,623.20	5,876.79
AIRE ACONDICIONADO	2701011 - AC. BARAHONA	40101701	20/08/2012	22,499.99	0.10	16,623.20	5,876.79
AIRE SPLIT 18 .000 BTU SUPER BASICO	2403011 - AC. BANI	40101701	13/12/2012	26,129.56	0.10	18,484.32	7,645.24
AIRE SPLIT 18.000 BTU SUPER BASICO	2403011 - AC. BANI	40101701	13/12/2012	26,129.56	0.10	18,484.32	7,645.24
AIRE SPLIT 18.000 SUPER BASICO	2403011 - AC. BANI	40101701	13/12/2012	26,129.56	0.10	18,484.32	7,645.24
AIRE SPLIT 24.000 BTU PANASONIC INVERTER	2403011 - AC. BANI	40101701	13/12/2012	58,559.55	0.10	41,425.08	17,134.47
AIRE SPLIT 24.000 PANASONIC INVERTER	2403011 - AC. BANI	40101701	13/12/2012	58,559.55	0.10	41,425.08	17,134.47
AIRE SPLIT 24.000 BTU PANASONIC INVERTER	2403011 - AC. BANI	40101701	13/12/2012	58,559.55	0.10	41,425.08	17,134.47
AIRE SPLIT 24.000 BTU PANASONIC INVERTER	2403011 - AC. BANI	40101701	13/12/2012	58,559.55	0.10	41,425.08	17,134.47
ESCRITORIO OF 30 COLOR HAYA 28X60	2403011 - AC. BANI	56101703	13/12/2012	9,457.25	0.10	6,689.97	2,767.28
ESCRITORIO OF 30 COLOR HAYA 28X26	2403011 - AC. BANI	56101703	13/12/2012	9,457.25	0.10	6,689.97	2,767.28
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABL 2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	5,504.07	2,277.21	
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABL 2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	5,504.07	2,277.21	
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABL 2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	5,504.07	2,277.21	

NEVERA 10	2403011 - AC. BANI	52141501	13/12/2012	22,981.35	0.10	16,256.94	6,724.41
MICROONDA	2403011 - AC. BANI	52141502	13/12/2012	7,733.55	0.10	5,471.04	2,262.51
JUEGO DE COMEDOR PARA 4 PERSONAS EN MADERA PRE2403011 - AC. BANI		56101538	13/12/2012	11,287.50	0.10	7,984.47	3,303.03
JUEGO DE COMEDOR PARA 4 PERSONAS EN MADERA PRE2403011 - AC. BANI		56101538	13/12/2012	11,287.50	0.10	7,984.47	3,303.03
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS ME 2403011 - AC. BANI		56101702	13/12/2012	13,263.78	0.10	9,382.53	3,881.25
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	2403011 - AC. BANI	56101504	13/12/2012	837.18	0.10	592.53	244.65
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	2403011 - AC. BANI	56101504	13/12/2012	837.18	0.10	592.53	244.65
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONA	2403011 - AC. BANI	56101504	13/12/2012	837.18	0.10	592.53	244.65
SILLON GERENCIAL MOD.SG327 CON SISTEMA RECLINABL	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	5,504.07	2,277.21
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETIC	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101522	31/12/2012	6,300.00	0.10	4,425.57	1,874.43
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 GAVETAS	1011001- DIRECCION EJECUTIVA	56101507	31/12/2012	9,360.01	0.10	6,575.04	2,784.97
PODIUM CON AMPLIFICADOR INTEGRADO ELECTRONICO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	45111501	31/12/2012	27,090.00	0.10	19,029.78	8,060.22
MAQUINA SUMADORA	2305011 - SAMANA	44101802	31/12/2012	2,700.01	0.10	1,896.66	803.35
SINE POWER HV-8000 16 BATERIAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	32121705	31/12/2012	176,668.00	0.10	124,102.92	52,565.08
GUILLOTINA DE IMPRENTA	1011100-DEPARTAMENTO DE COMUNICACIONES	60121301	31/12/2012	1,534.00	0.10	1,077.30	456.70
AIRE ACONDICIONADO	1011600-SEGURIDAD MILITAR	40101701	31/12/2012	22,499.99	0.10	15,805.44	6,694.55
ESTUFA 2/HORNILLAS	1011600-SEGURIDAD MILITAR	52141802	31/12/2012	1,375.00	0.10	966.06	408.94
ESTUFA 2/HORNILLAS	1011600-SEGURIDAD MILITAR	52141802	31/12/2012	1,375.00	0.10	966.06	408.94
SILLA SECRETARIAL S/BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2012	12,832.50	0.10	9,014.64	3,817.86
FOTOCOPIADORA	1013100-UCP INAPA-BID-AECI	44101501	31/12/2012	27,724.00	0.10	19,474.83	8,249.17
GPS MOD.ETREX 20 MARCA GARMIN NEGRO/ZAPOTE	1013100-UCP INAPA-BID-AECI	52161518	31/12/2012	10,502.00	0.10	7,377.60	3,124.40
ESTANTE DE PARED EN FORMICA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101518	31/12/2012	6,800.00	0.10	4,777.02	2,022.98
ESTANTE DE PARED EN FORMICA	1013100-UCP INAPA-BID-AECI	56101518	31/12/2012	23,190.72	0.10	16,290.99	6,899.73
ESTANTE DE PARED EN FORMICA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	31/12/2012	6,800.00	0.10	4,777.02	2,022.98
ESTANTE DE PARED EN FORMICA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	31/12/2012	23,190.72	0.10	16,290.99	6,899.73

ESTANTE DE PARED EN FORMICA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	31/12/2012	23,190.72	0.10	16,290.99	6,899.73
ESTANTE DE PARED EN FORMICA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	31/12/2012	6,800.00	0.10	4,777.02	2,022.98
ESTANTE DE PARED EN FORMICA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	31/12/2012	23,190.72	0.10	16,290.99	6,899.73
ESTANTE DE PARED EN FORMICA	1013100-UCP INAPA-BID-AECI	56101518	31/12/2012	6,800.00	0.10	4,777.02	2,022.98
RECEPTORES DE SISTEMAS CON FRANJA MOSTAZA	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	52161518	31/12/2012	10,502.00	0.10	7,377.60	3,124.40
RECEPTORES DE SISTEMAS DE POSICION GLOBAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	52161518	31/12/2012	10,502.00	0.10	7,377.60	3,124.40
ABANICO DE PEDESTAL	1650001-DIRECCION FINANCIERA	40101604	31/12/2012	3,539.00	0.10	2,485.89	1,053.11
RECEPTORES DE SISTEMA DE POSICIONAR GLOBAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	52161518	31/12/2012	10,502.00	0.10	7,377.60	3,124.40
GPS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	52161518	31/12/2012	56,323.80	0.10	39,565.95	16,757.85
SILLON SEMI-EJECUTIVO C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2012	3,808.00	0.10	2,674.68	1,133.32
SEMI-EJECUTIVO C/B NEGRO Y SOPORTE DE METAL EN LA	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101522	31/12/2012	3,808.00	0.10	2,674.68	1,133.32
SILLON SEMI-EJECUTIVO GIRATORIO C/B	1800001 - DIRECCION DE PLANIFICACION	56101522	31/12/2012	3,808.00	0.10	2,674.68	1,133.32
MOD.ETREX 20 MARCA GARMIN NEGRO/ZAPOTE	1350000 - DEPARTAMENTO DE HIDROLOGIA	52161518	31/12/2012	6,258.20	0.10	4,395.99	1,862.21
GPS	1400001 - DIRECCION DE OPERACIONES	52161518	31/12/2012	6,258.12	0.10	4,395.99	1,862.13
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	3,993.12	1,690.88
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	3,993.12	1,690.88
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	3,993.12	1,690.88
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	3,993.12	1,690.88
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	3,993.12	1,690.88
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	3,993.12	1,690.88
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	3,993.12	1,690.88
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	3,993.12	1,690.88
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	4,395.99	1,862.21
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	4,395.99	1,862.21
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	4,395.99	1,862.21
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	4,395.99	1,862.21
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	4,395.99	1,862.21
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	4,395.99	1,862.21
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	4,395.99	1,862.21
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	4,395.99	1,862.21
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	4,395.99	1,862.21
FOTOCOPIADORA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	44101501	31/12/2012	77,185.24	0.10	54,219.90	22,965.34
SILLON EJECUTIVO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101522	31/12/2012	11,682.00	0.10	8,206.20	3,475.80
ARCHIVO EN METAL 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2012	6,496.00	0.10	4,562.94	1,933.06
SILLA SECRETARIAL C/BRAZOS	1610600-DIVISION DE COMBUSTIBLES	56101504	31/12/2012	2,600.00	0.10	1,826.67	773.33
SILLA SECRETARIAL C/BRAZOS	1610600-DIVISION DE COMBUSTIBLES	56101504	31/12/2012	3,248.00	0.10	2,281.89	966.11
ARCHIVO EN METAL 4 GAVETAS	1610600-DIVISION DE COMBUSTIBLES	56101702	31/12/2012	5,437.50	0.10	3,819.45	1,618.05
ARCHIVO EN METAL 4 GAVETAS	1610600-DIVISION DE COMBUSTIBLES	56101702	31/12/2012	5,437.50	0.10	3,819.45	1,618.05
ARCHIVO EN METAL 4 GAVETAS	1610600-DIVISION DE COMBUSTIBLES	56101702	31/12/2012	5,437.50	0.10	3,819.45	1,618.05
ARCHIVO EN METAL 4 GAVETAS	1610600-DIVISION DE COMBUSTIBLES	56101702	31/12/2012	5,437.50	0.10	3,819.45	1,618.05
SILLA SECRETARIAL C/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2012	2,600.00	0.10	1,826.67	773.33
SILLA SECRETARIAL S/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2012	2,714.00	0.10	1,906.74	807.26

SILLA SECRETARIAL C/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	31/12/2012	2,600.00	0.10	1,826.67	773.33
SILLA SECRETARIAL S/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	31/12/2012	2,714.00	0.10	1,906.74	807.26
ARCHIVO 4 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	31/12/2012	7,400.00	0.10	5,198.55	2,201.45
SILLON EJECUTIVO C/B EN PIEL	1610100 - DIVISION DE SERVICIOS GENERALES	56101522	31/12/2012	3,808.00	0.10	2,674.68	1,133.32
SILLA SECRETARIAL C/BRAZOS	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	31/12/2012	2,714.00	0.10	1,906.74	807.26
SILLA SECRETARIAL S/BRAZOS	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	31/12/2012	2,954.00	0.10	2,075.37	878.63
NEVERA(BEBEDERO)	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	31/12/2012	8,004.00	0.10	5,622.51	2,381.49
NEVERA(BEBEDERO)	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	31/12/2012	7,470.58	0.10	5,247.45	2,223.13
ESTACIONARIO C/B NEGRO	1651000-DEPARTAMENTO FINANCIERO	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	31/12/2012	2,472.50	0.10	1,736.52	735.98
MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	31/12/2012	1,363.00	0.10	957.57	405.43
ARCHIVO EN METAL 2 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	31/12/2012	3,780.44	0.10	2,655.36	1,125.08
ARCHIVO EN METAL 2 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	31/12/2012	3,780.44	0.10	2,655.36	1,125.08
ARCHIVO EN METAL 2 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2012	3,780.44	0.10	2,655.36	1,125.08
ARCHIVO EN METAL 2 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	31/12/2012	3,780.44	0.10	2,655.36	1,125.08
ARCHIVO EN METAL 3 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	31/12/2012	4,219.09	0.10	2,963.88	1,255.21
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	31/12/2012	2,458.04	0.10	1,726.35	731.69
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	31/12/2012	2,458.04	0.10	1,726.35	731.69
ENCUADERNADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101602	31/12/2012	3,800.00	0.10	2,669.64	1,130.36
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2012	8,062.00	0.10	5,663.01	2,398.99
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2012	3,780.44	0.10	2,655.36	1,125.08
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2012	3,780.44	0.10	2,655.36	1,125.08
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2012	8,062.00	0.10	5,663.01	2,398.99
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2012	8,062.00	0.10	5,663.01	2,398.99
IMPRESORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	43212105	31/12/2012	27,724.00	0.10	19,474.83	8,249.17
MESA DE MADERA PINO TRATADO	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101519	31/12/2012	1,195.00	0.10	839.61	355.39
ARCHIVO EN METAL 4 GAVETAS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101702	31/12/2012	7,250.00	0.10	5,093.19	2,156.81
SUPERFICIE DE TRABAJO EN FORMICA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56112002	31/12/2012	3,132.00	0.10	2,200.14	931.86
ESCRITORIO EN MADERA 1 GAVETA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	31/12/2012	5,684.00	0.10	3,993.12	1,690.88
ESCRITORIO EN METAL 2 GAVETA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	31/12/2012	5,684.00	0.10	3,993.12	1,690.88
ESCRITORIO EN CHEAP WOOD 2 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	31/12/2012	5,684.00	0.10	3,993.12	1,690.88
ARCHIVO EN METAL 3 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	5,742.00	0.10	4,033.53	1,708.47
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	7,250.00	0.10	5,093.19	2,156.81
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	7,250.00	0.10	5,093.19	2,156.81
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	7,250.00	0.10	5,093.19	2,156.81
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	7,250.00	0.10	5,093.19	2,156.81
BROTHER INTELLI FAX 1270E	2103011 - AC. SABANETA	44101502	31/12/2012	5,520.00	0.10	3,877.59	1,642.41
MAQUINA SUMADORA	2103022 - AC.MONCION	44101802	31/12/2012	2,472.50	0.10	1,736.52	735.98
SILLA PLASTICA S/BRAZO	2103022 - AC.MONCION	56101504	31/12/2012	325.00	0.10	228.45	96.55
SILLA PLASTICA S/BRAZO	2103022 - AC.MONCION	56101504	31/12/2012	325.00	0.10	228.45	96.55
SILLA SECRETARIAL C/BRAZOS	2103022 - AC.MONCION	56101504	31/12/2012	325.00	0.10	228.45	96.55
SILLA PLASTICA S/BRAZO	2103022 - AC.MONCION	56101504	31/12/2012	325.00	0.10	228.45	96.55
SILLA PLASTICA S/BRAZO	2103022 - AC.MONCION	56101504	31/12/2012	325.00	0.10	228.45	96.55

2 GAVETA METAL FORMICA NEGRO/MARRON	2103022 - AC.MONCION	56101703	31/12/2012	7,250.00	0.10	5,093.19	2,156.81
MAQUINA DE ESCRIBIR ELECTRICA	2201011 - AC. DE AZUA	44102602	31/12/2012	9,579.00	0.10	6,729.30	2,849.70
ESTUFA 4 HORNILLAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141802	31/12/2012	2,850.00	0.10	2,002.02	847.98
TRACE GRIS	2202493 - AC. LOS CERCADILLOS	32121705	31/12/2012	18,000.00	0.10	12,644.37	5,355.63
SILLA PLEGADIZA	2202042 - AC.BOHECHIO	56101504	31/12/2012	850.00	0.10	596.79	253.21
SILLA PLEGADIZA	2202042 - AC.BOHECHIO	56101504	31/12/2012	850.00	0.10	596.79	253.21
2 GAVETAS EN METAL Y FORMICA	2202042 - AC.BOHECHIO	56101703	31/12/2012	5,684.00	0.10	3,993.12	1,690.88
METAL Y FORMICA S/GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2012	5,295.00	0.10	3,719.97	1,575.03
SHARP UX-P115	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101502	31/12/2012	5,520.00	0.10	3,877.59	1,642.41
CAJA FUERTE PEQUEÑA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506	31/12/2012	975.00	0.10	685.35	289.65
CAJA FUERTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506	31/12/2012	1,100.00	0.10	772.98	327.02
SHARP UX-B800SE	2305011 - SAMANA	44101502	31/12/2012	5,520.00	0.10	3,877.59	1,642.41
CAJA FUERTE EN METAL	2402011 - AC.SAN JOSE DE OCOA	46171506	31/12/2012	950.00	0.10	667.62	282.38
ARCHIVO EN METAL 4 GAVETAS	2404022 - SABANA GRANDE DE BOYA	56101702	31/12/2012	8,062.00	0.10	5,663.01	2,398.99
ARCHIVO EN METAL 4 GAVETAS	2404022 - SABANA GRANDE DE BOYA	56101702	31/12/2012	8,062.00	0.10	5,663.01	2,398.99
METAL Y FORMICA S/GAVETAS	2501001 - ZONA V	56101703	31/12/2012	4,600.00	0.10	3,231.06	1,368.94
SHARP UX-67 S/87103468	2501001 - ZONA V	44101502	31/12/2012	5,520.00	0.10	3,877.59	1,642.41
CAJA FUERTE	2601011 - HIGUEY	46171506	31/12/2012	950.00	0.10	667.62	282.38
SEMI-EJECUTIVO C/B NEGRO	2603011 - HATO MAYOR MULTIPLE	56101522	31/12/2012	6,322.00	0.10	4,440.69	1,881.31
ARCHIVO EN METAL 3 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/2012	5,742.00	0.10	4,033.53	1,708.47
ESCRITORIO EN FORMICA Y METAL MARRON/GRIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2012	5,684.00	0.10	3,993.12	1,690.88
SILLA SECRETARIAL S/BRAZOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	3,248.00	0.10	2,281.89	966.11
SILLA DE VISITA S/BRAZOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	2,262.00	0.10	1,588.98	673.02
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
MAQUINA SUMADORA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	31/12/2012	2,700.01	0.10	1,896.66	803.35
SILLA DE VISITA NEGRA S/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	3,248.00	0.10	2,281.89	966.11
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
ESCRITORIO EN METAL Y FORMICA C/ARCHIVO ANEXO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2012	9,000.00	0.10	6,322.23	2,677.77
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	973.62	412.38
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
ESCRITORIO DE METAL Y FORMICA C/ARCHIVO ANEXO NE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2012	9,000.00	0.10	6,322.23	2,677.77
ESCRITORIO METAL Y FORMICA C/ARCHIVO ANEXO NEGR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2012	9,000.00	0.10	6,322.23	2,677.77
SEMI EJECUTIVO C/BRAZO NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
ESCRITORIO METAL Y FORMICA C/ARCHIVO ANEXO M/NEG	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2012	9,000.00	0.10	6,322.23	2,677.77
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	973.62	412.38
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	973.62	412.38
SEMI EJECUTIVO S/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
ESCRITORIO METAL Y FORMICA C/ARCHIVO ANEXO C/ M/N	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2012	9,000.00	0.10	6,322.23	2,677.77
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,253.16	0.10	880.02	373.14

SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,253.16	0.10	880.02	373.14
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,253.16	0.10	880.02	373.14
SEMI EJECUTIVO NEGRO C/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,044.50	0.10	3,543.78	1,500.72
ESCRITORIO METAL Y FORMICA C/ARCHIVO AX C/MARRON	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2012	2,305.50	0.10	1,619.31	686.19
MAQUINA SUMADORA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	31/12/2012	2,700.01	0.10	1,896.66	803.35
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	973.62	412.38
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	973.62	412.38
SILLA DE VISITA S/BRAZOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	973.62	412.38
SILLA DE VISITA S/BRAZOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	973.62	412.38
SILLA DE VISITA S/BRAZOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	973.62	412.38
SEMI EJECUTIVO NEGRO C/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
SEMI EJECUTIVO NEGRO C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
SEMI EJECUTIVO NEGRO C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
SEMI EJECUTIVO NEGRO C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
SEMI EJECUTIVO NEGRO C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
BROTHER ML-300 GRIS	2604011 - EL SEYBO	44102602	31/12/2012	9,579.00	0.10	6,729.30	2,849.70
ESCRITORIO 2 GAVETAS METAL/FORMICA GRIS/CREMA	2603011 - HATO MAYOR MULTIPLE	56101703	31/12/2012	4,500.00	0.10	3,161.07	1,338.93
CONTINENTAL BLANCO	2605011 - EL RINCON	52141501	31/12/2012	8,004.00	0.10	5,622.51	2,381.49
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	7,250.00	0.10	5,093.19	2,156.81
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	7,250.00	0.10	5,093.19	2,156.81
ARCHIVO EN METAL 4 GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	56101702	31/12/2012	7,250.00	0.10	5,093.19	2,156.81
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	2601022 - SAN RAFAEL DEL YUMA	56101703	31/12/2012	7,250.00	0.10	5,093.19	2,156.81
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	2601022 - SAN RAFAEL DEL YUMA	56101703	31/12/2012	7,250.00	0.10	5,093.19	2,156.81
ESTANTE LIBRERO EN FORMICA	2601022 - SAN RAFAEL DEL YUMA	56101507	31/12/2012	9,360.01	0.10	6,575.04	2,784.97
SILLA SECRETARIAL EN TELA S/BRAZOS	2601022 - SAN RAFAEL DEL YUMA	56101504	31/12/2012	2,714.00	0.10	1,906.74	807.26
SILLA SECRETARIAL EN TELA S/BRAZOS	2601022 - SAN RAFAEL DEL YUMA	56101504	31/12/2012	2,714.00	0.10	1,906.74	807.26
SILLON SEMI-EJECUTIVO C/BRAZOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101522	31/12/2012	3,808.00	0.10	2,674.68	1,133.32
SILLON SEMI-EJECUTIVO C/BRAZOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101522	31/12/2012	3,808.00	0.10	2,674.68	1,133.32
SILLON SEMI-EJECUTIVO C/BRAZOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101522	31/12/2012	3,808.00	0.10	2,674.68	1,133.32
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	31/12/2012	3,808.00	0.10	2,674.68	1,133.32
SILLON SEMI-EJECUTIVO C/BRAZOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101522	31/12/2012	3,808.00	0.10	2,674.68	1,133.32
SILLON EJECUTIVO EN TELA C/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
SILLON SEMI- EJECUTIVO EN LA TELA C/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
IMPRESORA LASERJET	1013100-UCP INAPA-BID-AECI	43212110	31/12/2012	12,500.00	0.10	8,781.06	3,718.94
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	31/12/2012	3,500.00	0.10	2,458.92	1,041.08
SILLON ESTACIONARIO SEMI EJECUTIVO EN TELA C/BRAZO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/2012	6,300.00	0.10	4,425.57	1,874.43
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2012	6,300.00	0.10	4,425.57	1,874.43
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
SILLON GIRATORIO SEMI EJECUTIVO S/BRAZOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,211.40	1,783.60
ARCHIVO EN MADERA PINO (PLANERAS)	2403282 PROYECTO PERAVIA	56101702	01/01/2013	3,450.00	0.10	2,423.55	1,026.45
PINTURA REFLEJO DE LA TARDE II C/MARCO MARRON 30X	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	30/01/2013	59,000.00	0.00	0.00	59,000.00
PINTURA EL AGUA ES VIDA AL OLEO SOBRE TELA 225.50X110	11001- DIRECCION EJECUTIVA	60121001	30/01/2013	141,600.00	0.00	0.00	141,600.00
PINTURA A CUBETAZO LIMPIO AL OLEO SOBRE TELA 229X110	11001- DIRECCION EJECUTIVA	60121001	30/01/2013	141,600.00	0.00	0.00	141,600.00

PINTURA" H2ONADA" ACRILICO SOBRE LIENZO (PALOMAS) 1011001- DIRECCION EJECUTIVA	60121001	30/01/2013	252,331.20	0.00	0.00	252,331.20
PINTURA PANORAMICA DE LA PRESA DE RINCON 30"X40" # 1011001- DIRECCION EJECUTIVA	60121001	30/01/2013	59,000.00	0.00	0.00	59,000.00
SUPERFICIE DE TRABAJO EN FORMICA 1610700- SECCION DE ALMACEN Y SUMINISTRO	56112002	12/02/2013	2,450.00	0.10	1,693.20	756.80
PINTURA PAISAJE CON ANIMALES 40X50 CON MARCO DOR 1011001- DIRECCION EJECUTIVA	60121001	08/03/2013	324,500.00	0.00	0.00	324,500.00
PINTURA LA SOMBRILLA ROJA 30X30 CON MARCO PLATEA 1011001- DIRECCION EJECUTIVA	60121001	08/03/2013	283,200.00	0.00	0.00	283,200.00
PINTURA DE PAISAJE CON ARBOLES Y UNA SEÑORA CON : 1011001- DIRECCION EJECUTIVA	60121001	08/03/2013	200,600.00	0.00	0.00	200,600.00
PINTURA LIBELULA DE FLOR ANTILLANA 30 X40 ACRILICA C 1011001- DIRECCION EJECUTIVA	60121001	08/03/2013	224,200.00	0.00	0.00	224,200.00
PINTURA MUJER FONDO AZUL 16X20 CON MARCO PLATEA 1011001- DIRECCION EJECUTIVA	60121001	08/03/2013	94,400.00	0.00	0.00	94,400.00
PINTURA AVES DEL CARIBE 30x35 DE ANTONIO GUADALUP 1011001- DIRECCION EJECUTIVA	60121001	08/03/2013	129,800.00	0.00	0.00	129,800.00
MESA RECTANGULAR PARA DOS PERSONAS 2304011 - NAGUA MULTIPLE	56101519	13/05/2013	5,440.00	0.10	3,621.30	1,818.70
ABANICO DE PISO 2304011 - NAGUA MULTIPLE	40101604	13/05/2013	2,520.00	0.10	1,677.63	842.37
ABANICO DE PISO 2304011 - NAGUA MULTIPLE	40101604	13/05/2013	2,520.00	0.10	1,677.63	842.37
ABANICO DE PISO 2304011 - NAGUA MULTIPLE	40101604	13/05/2013	2,520.00	0.10	1,677.63	842.37
ABANICO DE PISO 2304011 - NAGUA MULTIPLE	40101604	13/05/2013	2,520.00	0.10	1,677.63	842.37
ABANICO DE PISO 2304011 - NAGUA MULTIPLE	40101604	13/05/2013	2,520.00	0.10	1,677.63	842.37
ABANICO DE PISO 2304011 - NAGUA MULTIPLE	40101604	13/05/2013	2,520.00	0.10	1,677.63	842.37
AIRE SPLIT 24000 BTU 2304011 - NAGUA MULTIPLE	40101701	13/05/2013	57,197.70	0.10	38,078.44	19,119.26
AIRE SPLIT 9000 BTU 2304011 - NAGUA MULTIPLE	40101701	13/05/2013	22,050.00	0.10	14,679.33	7,370.67
AIRE SPLIT 9000 BTU 2304011 - NAGUA MULTIPLE	40101701	13/05/2013	22,050.00	0.10	14,679.33	7,370.67
AIRE SPLIT 9000BTU 2304011 - NAGUA MULTIPLE	40101701	13/05/2013	22,050.00	0.10	14,679.33	7,370.67
AIRE SPLIT 9000 BTU 2304011 - NAGUA MULTIPLE	40101701	13/05/2013	22,050.00	0.10	14,679.33	7,370.67
AIRE SPLIT 9000BTU 2304011 - NAGUA MULTIPLE	40101701	13/05/2013	22,050.00	0.10	14,679.33	7,370.67
INVERSOR 2.5 KILOS 2304011 - NAGUA MULTIPLE	32121705	13/05/2013	15,120.00	0.10	10,065.78	5,054.22
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 2304011 - NAGUA MULTIPLE	56101703	13/05/2013	9,781.80	0.10	6,512.44	3,269.36
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 2304011 - NAGUA MULTIPLE	56101703	13/05/2013	9,781.80	0.10	6,512.44	3,269.36
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 2304011 - NAGUA MULTIPLE	56101703	13/05/2013	9,781.80	0.10	6,512.44	3,269.36
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 2304011 - NAGUA MULTIPLE	56101703	13/05/2013	9,781.80	0.10	6,512.44	3,269.36
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 2304011 - NAGUA MULTIPLE	56101703	13/05/2013	9,781.80	0.10	6,512.44	3,269.36
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 2304011 - NAGUA MULTIPLE	56101703	13/05/2013	9,781.80	0.10	6,512.44	3,269.36
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 2304011 - NAGUA MULTIPLE	56101703	13/05/2013	9,781.80	0.10	6,512.44	3,269.36
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 2304011 - NAGUA MULTIPLE	56101703	13/05/2013	9,781.80	0.10	6,512.44	3,269.36
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 2304011 - NAGUA MULTIPLE	56101703	13/05/2013	9,781.80	0.10	6,512.44	3,269.36
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 2304011 - NAGUA MULTIPLE	56101703	13/05/2013	9,781.80	0.10	6,512.44	3,269.36
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X55 2304011 - NAGUA MULTIPLE	56101703	13/05/2013	10,495.80	0.10	6,987.89	3,507.91
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X55 2304011 - NAGUA MULTIPLE	56101703	13/05/2013	10,495.80	0.10	6,987.89	3,507.91
SILLA DE CAJA CA01 2304011 - NAGUA MULTIPLE	56101504	13/05/2013	6,041.12	0.10	4,021.41	2,019.71
ESCRITORIO MODULAR PARA RECEPCION (CAUNTER PAR) 2304011 - NAGUA MULTIPLE	56111501	13/05/2013	20,400.00	0.10	13,580.93	6,819.07
SILLON SEMI-EJECUTIVO CH588 ASXN 2304011 - NAGUA MULTIPLE	56101522	13/05/2013	10,353.00	0.10	6,892.80	3,460.20
SILLON SEMI-EJECUTIVO CH588 ASXN 2304011 - NAGUA MULTIPLE	56101522	13/05/2013	10,353.00	0.10	6,892.80	3,460.20
SET SILLA AIRPORT PARA 2 PERSONA .002-1TA-02 2304011 - NAGUA MULTIPLE	56101504	13/05/2013	8,840.00	0.10	5,885.27	2,954.73
SET SILLA AIRPORT PARA 2 PERSONA .002-TA-02 2304011 - NAGUA MULTIPLE	56101504	13/05/2013	8,840.00	0.10	5,885.27	2,954.73
ARCHIVO 4/11 2304011 - NAGUA MULTIPLE	56101702	13/05/2013	12,423.60	0.10	8,270.67	4,152.93
ARCHIVO 4/11 2304011 - NAGUA MULTIPLE	56101702	13/05/2013	12,423.60	0.10	8,270.67	4,152.93

ARCHIVO 4/11	2304011 - NAGUA MULTIPLE	56101702	13/05/2013	12,423.60	0.10	8,270.67	4,152.93
MESA PARA CONFERENCIA.CF/LAMEX 48X96	2304011 - NAGUA MULTIPLE	56101519	13/05/2013	14,259.30	0.10	9,493.14	4,766.16
NEVERA 9	2304011 - NAGUA MULTIPLE	52141501	13/05/2013	29,913.00	0.10	19,914.25	9,998.75
HORNO MICROONDA TAMAÑO 1.1	2304011 - NAGUA MULTIPLE	52141502	13/05/2013	7,072.00	0.10	4,707.85	2,364.15
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/05/2013	4,954.29	0.10	3,298.63	1,655.66
ABANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	28/05/2013	2,720.00	0.10	1,799.93	920.07
ABANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	28/05/2013	2,720.00	0.10	1,799.93	920.07
ABANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	28/05/2013	2,720.00	0.10	1,799.93	920.07
ABANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	28/05/2013	2,720.00	0.10	1,799.93	920.07
INVERSOR 2.5K (ILUMINACION)	2305022 - AC.LA TERRENA-PROV.SAMANA	32121705	28/05/2013	16,320.00	0.10	10,797.64	5,522.36
ESCRITORIO MODULAR CENTRAL , MESA RECTA CD(28X48)	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	28/05/2013	9,781.80	0.10	6,472.24	3,309.56
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD(28x48)	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	28/05/2013	9,781.80	0.10	6,472.24	3,309.56
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD(28x48)	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	28/05/2013	9,781.80	0.10	6,472.24	3,309.56
SILLON CAJA CA01	2305022 - AC.LA TERRENA-PROV.SAMANA	56101522	28/05/2013	6,041.12	0.10	3,996.66	2,044.46
SILLON CAJA CA01	2305022 - AC.LA TERRENA-PROV.SAMANA	56101522	28/05/2013	6,041.12	0.10	3,996.66	2,044.46
ARCHIVO 4/11 HD	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	28/05/2013	12,423.85	0.10	8,219.67	4,204.18
SILLA PARA OFICINAS CB PHILEO	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/05/2013	4,896.00	0.10	3,239.28	1,656.72
SILLA PARA OFICINAS CB PHILEO	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/05/2013	4,896.00	0.10	3,239.28	1,656.72
SILLA PARA OFICINAS CB PHILEO	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/05/2013	4,896.00	0.10	3,239.28	1,656.72
SILLA PARA OFICINAS CB PHILEO	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/05/2013	4,896.00	0.10	3,239.28	1,656.72
SILLA PARA OFICINAS CB PHILEO	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/05/2013	4,896.00	0.10	3,239.28	1,656.72
SILLA PARA OFICINAS CB PHILEO	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/05/2013	4,896.00	0.10	3,239.28	1,656.72
SILLA PARA 3 PERSONAS	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/05/2013	12,920.00	0.10	8,548.41	4,371.59

ESCRITORIO MODULAR (CAUNTER) DE CAJA	2305022 - AC.LA TERRENA-PROV.SAMANA	56111501	28/05/2013	20,400.00	0.10	13,497.08	6,902.92
FOTOCOPIADORA	2305022 - AC.LA TERRENA-PROV.SAMANA	44101501	28/05/2013	5,032.00	0.10	3,329.03	1,702.97
ARCHIVO 4/11 HD	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	28/05/2013	12,423.85	0.10	8,219.67	4,204.18
PINTURA DESTROYENDO EL MEDIO AMBIENTE 30X40 C/MA 1800001	DIRECCION DE PLANIFICACION	60121001	01/06/2013	53,100.00	0.00	0.00	53,100.00
PINTURA INTERPENETRACION DE PLANOS 30X40 ACRILIC	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	60121001	01/06/2013	64,900.00	0.00	0.00	64,900.00
LANCHA(EMBARCACION DE FIBRA DE 14 PIES)	2305011 - SAMANA	25111507	07/06/2013	25,000.00	0.10	16,478.62	8,521.38
ABANICO DE PISO	2604011 - EL SEYBO	40101604	11/06/2013	2,520.00	0.10	1,658.01	861.99
ABANICO DE PISO	2604011 - EL SEYBO	40101604	11/06/2013	2,520.00	0.10	1,658.01	861.99
AIRE SPLIT 18,000 BTU	2604011 - EL SEYBO	40101701	11/06/2013	32,130.00	0.10	21,139.70	10,990.30
AIRE SPLIT 18,000 BTU	2604011 - EL SEYBO	40101701	11/06/2013	32,130.00	0.10	21,139.70	10,990.30
AIRE SPLIT 18,000 BTU	2604011 - EL SEYBO	40101701	11/06/2013	32,130.00	0.10	21,139.70	10,990.30
AIRE SPLIT 14,000 BTU	2604011 - EL SEYBO	40101701	11/06/2013	25,956.00	0.10	17,077.59	8,878.41
AIRE SPLIT 14,000BTU	2604011 - EL SEYBO	40101701	11/06/2013	25,956.00	0.10	17,077.59	8,878.41
AIRE SPLIT 14,000 BTU	2604011 - EL SEYBO	40101701	11/06/2013	25,956.00	0.10	17,077.59	8,878.41
AIRE SPLIT 14,000BTU	2604011 - EL SEYBO	40101701	11/06/2013	25,956.00	0.10	17,077.59	8,878.41
INVERSOR DE 3.0 KILOS	2604011 - EL SEYBO	32121705	11/06/2013	22,050.00	0.10	14,507.66	7,542.34
NEVERA 9	2604011 - EL SEYBO	52141501	11/06/2013	27,713.70	0.10	18,234.21	9,479.49
ARCHIVO 4/11 HD	2604011 - EL SEYBO	56101702	11/06/2013	11,510.10	0.10	7,573.11	3,936.99
ARCHIVO 4/11 HD	2604011 - EL SEYBO	56101702	11/06/2013	11,510.10	0.10	7,573.11	3,936.99
ARCHIVO 4/11 HD	2604011 - EL SEYBO	56101702	11/06/2013	11,510.10	0.10	7,573.11	3,936.99
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/06/2013	9,062.55	0.10	5,962.48	3,100.07
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X55	2604011 - EL SEYBO	56101703	11/06/2013	9,724.05	0.10	6,397.48	3,326.57
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X55	2604011 - EL SEYBO	56101703	11/06/2013	9,724.05	0.10	6,397.48	3,326.57
SILLA DE CAJERA CA01	2604011 - EL SEYBO	56101504	11/06/2013	5,597.55	0.10	3,683.07	1,914.48
SILLA PARA CAJERA CA01	2604011 - EL SEYBO	56101504	11/06/2013	5,597.55	0.10	3,683.07	1,914.48
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	2604011 - EL SEYBO	56111501	11/06/2013	18,900.00	0.10	12,435.22	6,464.78
SILLON SEMI- EJECUTIVO CH588 ASXN	2604011 - EL SEYBO	56101522	11/06/2013	9,591.75	0.10	6,310.81	3,280.94
SILLON SEMI-EJECUTIVO CH588 ASXN	2604011 - EL SEYBO	56101522	11/06/2013	9,591.75	0.10	6,310.81	3,280.94

SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SILLA PARA OFICINAS CB PHILEO	2604011 - EL SEYBO	56101504	11/06/2013	4,536.00	0.10	2,984.36	1,551.64
SET SILLA AIRPORT 2/1 002-1/TA-02	2604011 - EL SEYBO	56101504	11/06/2013	8,190.00	0.10	5,388.46	2,801.54
SET SILLA AIRPORT 2/1,002-1/TA-03	2604011 - EL SEYBO	56101504	11/06/2013	11,970.00	0.10	7,875.62	4,094.38
MESA PARA CONFERENCIA. CF/LAMEX 48X96	2604011 - EL SEYBO	56101519	11/06/2013	13,210.82	0.10	8,692.00	4,518.82
HORNO MICROONDA	2604011 - EL SEYBO	52141502	11/06/2013	6,552.00	0.10	4,310.71	2,241.29
MESA PARA 2 PERSONAS RECTANGULAR	2604011 - EL SEYBO	56101519	11/06/2013	5,040.00	0.10	3,316.02	1,723.98
ABANICO DE PISO	2404011 - AC. MONTE PLATA	40101604	13/06/2013	2,520.00	0.10	1,656.63	863.37
ABANICO DE PISO	2404011 - AC. MONTE PLATA	40101604	13/06/2013	2,520.00	0.10	1,656.63	863.37
INVERSOR DE3K	2404011 - AC. MONTE PLATA	32121705	13/06/2013	15,120.00	0.10	9,939.78	5,180.22
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)2404011 - AC. MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	13/06/2013	9,062.55	0.10	5,957.52	3,105.03
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD(28X48) 2404011 - AC. MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	13/06/2013	9,062.55	0.10	5,957.52	3,105.03
ESCRITORIO MODULAR CENTRAL.MESA RECTA CD (28X48)2404011 - AC. MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	13/06/2013	9,062.55	0.10	5,957.52	3,105.03
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD(28X48) 2404011 - AC. MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	13/06/2013	9,062.55	0.10	5,957.52	3,105.03
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)2404011 - AC. MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	13/06/2013	9,062.55	0.10	5,957.52	3,105.03
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)2404011 - AC. MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	13/06/2013	9,062.55	0.10	5,957.52	3,105.03
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48) 2404011 - AC. MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	13/06/2013	9,062.55	0.10	5,957.52	3,105.03
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)2404011 - AC. MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	13/06/2013	9,062.55	0.10	5,957.52	3,105.03
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)2404011 - AC. MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	13/06/2013	9,062.55	0.10	5,957.52	3,105.03
ESCRITORIO MODULAR,CENTRAL,MESA RECTA CD (28X55)2404011 - AC. MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	13/06/2013	9,724.05	0.10	6,392.16	3,331.89

SILLON CAJERA CA 01	2404011 - AC. MONTE PLATA	56101522	13/06/2013	5,596.92	0.10	3,679.23	1,917.69
SILLON CAJERA CA01	2404011 - AC. MONTE PLATA	56101522	13/06/2013	5,596.92	0.10	3,679.23	1,917.69
ESCRITORIO MODULAR DE RECEPCION (CAUNTER PARA C	2404011 - AC. MONTE PLATA	56111501	13/06/2013	18,900.00	0.10	12,424.86	6,475.14
SILLON SEMI EJECUTIVO CH588ASXN	2404011 - AC. MONTE PLATA	56101522	13/06/2013	9,591.75	0.10	6,305.55	3,286.20
SILLON SEMI EJECUTIVO CH588 ASXN	2404011 - AC. MONTE PLATA	56101522	13/06/2013	9,591.75	0.10	6,305.55	3,286.20
SILLON SEMI EJECUTIVO CH588 ASXN	2404011 - AC. MONTE PLATA	56101522	13/06/2013	9,591.75	0.10	6,305.55	3,286.20
ARCHIVO HD 4/11	2404011 - AC. MONTE PLATA	56101702	13/06/2013	11,510.10	0.10	7,566.81	3,943.29
NEVERA 9	2404011 - AC. MONTE PLATA	52141501	13/06/2013	27,713.70	0.10	18,219.03	9,494.67
HORNO MICROONDA	2404011 - AC. MONTE PLATA	52141502	13/06/2013	6,552.00	0.10	4,307.13	2,244.87
SET DE SILLA AIRPOT REF,022-1 1/TA-02	2404011 - AC. MONTE PLATA	56101504	13/06/2013	8,190.00	0.10	5,383.98	2,806.02
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/06/2013	4,536.00	0.10	2,981.88	1,554.12
SILLA DE CAJERA CA01	2304011 - NAGUA MULTIPLE	56101504	13/06/2013	6,041.12	0.10	3,971.07	2,070.05
ARCHIVO EN METAL SIN GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101702	17/06/2013	5,817.40	0.10	3,818.01	1,999.39
ABANICO DE PISO	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	24/06/2013	2,740.00	0.10	1,792.74	947.26
ABANICO DE PISO	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	24/06/2013	2,740.00	0.10	1,792.74	947.26
ABANICO DE PISO	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	24/06/2013	2,740.00	0.10	1,792.74	947.26
ABANICO DE PISO	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	24/06/2013	2,740.00	0.10	1,792.74	947.26
ESCRITORIO MOD CENTRAL , MESA RECTA CD 28X48	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	24/06/2013	9,853.73	0.10	6,447.78	3,405.95
ESCRITORIO MOD CENTRAL,MESA RECTA CD 28X48	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	24/06/2013	9,853.73	0.10	6,447.78	3,405.95
ESCRITORIO MOD CENTRAL, MESA RECTA CD 28X48	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	24/06/2013	9,853.73	0.10	6,447.78	3,405.95
ESCRITORIO MOD CENTRAL, MESA RECTA CD 28X48	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	24/06/2013	9,853.73	0.10	6,447.78	3,405.95
INVERSOR DE 2.5K	2602052 - AC.JUAN DOLIO GUAYACANES	32121705	24/06/2013	16,440.00	0.10	10,758.00	5,682.00
SILLON DE CAJERA CA01	2602052 - AC.JUAN DOLIO GUAYACANES	56101522	24/06/2013	6,086.23	0.10	3,982.88	2,103.35
ESCRITORIO MODULAR (COUNTER/CAJA)	2602052 - AC.JUAN DOLIO GUAYACANES	56111501	24/06/2013	20,550.00	0.10	13,447.58	7,102.42
SILLA PARA OFICINA CB PHILEO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	24/06/2013	4,932.00	0.10	3,227.40	1,704.60
SILLA PARA OFICINA CB PHILEO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	24/06/2013	4,932.00	0.10	3,227.40	1,704.60

SILLA PARA OFICINA CB PHILEO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	24/06/2013	4,932.00	0.10	3,227.40	1,704.60
SILLA PARA OFICINA CB PHILEO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	24/06/2013	4,932.00	0.10	3,227.40	1,704.60
SILLA PARA OFICINA CB PHILEO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	24/06/2013	4,932.00	0.10	3,227.40	1,704.60
SILLA PARA OFICINA CB PHILEO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	24/06/2013	4,932.00	0.10	3,227.40	1,704.60
SILLA PARA DOS PERSONA	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	24/06/2013	8,905.00	0.10	5,827.42	3,077.58
ARCHIVO 4/11HD	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	24/06/2013	12,514.95	0.10	8,189.50	4,325.45
HORNO DE MICROONDA	2602052 - AC.JUAN DOLIO GUAYACANES	52141502	24/06/2013	7,124.00	0.10	4,662.06	2,461.94
ARCHIVO 4/11 HD	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	24/06/2013	12,514.95	0.10	8,189.50	4,325.45
FOTOCOPIADORA	2602052 - AC.JUAN DOLIO GUAYACANES	44101501	24/06/2013	5,069.00	0.10	3,316.96	1,752.04
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/06/2013	8,990.62	0.10	5,883.12	3,107.50
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/06/2013	8,990.62	0.10	5,883.12	3,107.50
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/06/2013	8,990.62	0.10	5,883.12	3,107.50
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/06/2013	8,990.62	0.10	5,883.12	3,107.50
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/06/2013	8,990.62	0.10	5,883.12	3,107.50
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/06/2013	8,990.62	0.10	5,883.12	3,107.50
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/06/2013	8,990.62	0.10	5,883.12	3,107.50
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/06/2013	8,990.62	0.10	5,883.12	3,107.50
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X28	2404032 - BAYAGUANA	56101703	24/06/2013	8,990.62	0.10	5,883.12	3,107.50
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/06/2013	8,990.62	0.10	5,883.12	3,107.50
SILLA DE CAJERA CA01	2404032 - BAYAGUANA	56101504	24/06/2013	5,552.50	0.10	3,633.38	1,919.12
SILLA DE CAJERA CA01	2404032 - BAYAGUANA	56101504	24/06/2013	5,552.50	0.10	3,633.38	1,919.12
ESCRITORIO MODULAR (CAUNTER) P/ CAJA	2404032 - BAYAGUANA	56111501	24/06/2013	18,750.00	0.10	12,269.74	6,480.26
SILLON SEMI-EJECUTIVO CH588 ASXN	2404032 - BAYAGUANA	56101522	24/06/2013	9,515.62	0.10	6,227.16	3,288.46
SILLON SEMI-EJECUTIVO CH588 ASXN	2404032 - BAYAGUANA	56101522	24/06/2013	9,515.62	0.10	6,227.16	3,288.46
SILLON ESMI-EJECUTIVO CH588 ASXN	2404032 - BAYAGUANA	56101522	24/06/2013	9,515.62	0.10	6,227.16	3,288.46
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/06/2013	4,500.00	0.10	2,944.68	1,555.32
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/06/2013	4,500.00	0.10	2,944.68	1,555.32
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/06/2013	4,500.00	0.10	2,944.68	1,555.32
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/06/2013	4,500.00	0.10	2,944.68	1,555.32
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/06/2013	4,500.00	0.10	2,944.68	1,555.32
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/06/2013	4,500.00	0.10	2,944.68	1,555.32
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/06/2013	4,500.00	0.10	2,944.68	1,555.32
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/06/2013	4,500.00	0.10	2,944.68	1,555.32
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/06/2013	4,500.00	0.10	2,944.68	1,555.32
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/06/2013	4,500.00	0.10	2,944.68	1,555.32
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/06/2013	4,500.00	0.10	2,944.68	1,555.32
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/06/2013	4,500.00	0.10	2,944.68	1,555.32
SILLA AIRPORT 2/1 ,002-1/TA-02	2404032 - BAYAGUANA	56101504	24/06/2013	8,125.00	0.10	5,317.06	2,807.94
ARCHIVO 4/11 HD	2404032 - BAYAGUANA	56101702	24/06/2013	11,418.75	0.10	7,472.56	3,946.19

ARCHIVO 4/11 HD	2404032 - BAYAGUANA	56101702	24/06/2013	11,418.75	0.10	7,472.56	3,946.19
ARCHIVO 4/11 HD	2404032 - BAYAGUANA	56101702	24/06/2013	11,418.75	0.10	7,472.56	3,946.19
MESA PARA CONFERENCIA CF/ LAMEX 48X96	2404032 - BAYAGUANA	56101519	24/06/2013	13,105.97	0.10	8,576.60	4,529.37
NEVERA 9"	2404032 - BAYAGUANA	52141501	24/06/2013	27,493.75	0.10	17,991.06	9,502.69
HORNO MICROONDA	2404032 - BAYAGUANA	52141502	24/06/2013	6,500.00	0.10	4,253.74	2,246.26
MESA RECTANGULAR PARA 4 PERSONAS	2404032 - BAYAGUANA	56101519	24/06/2013	10,937.50	0.10	7,157.70	3,779.80
ARCHIVO HD 4/11	2303032 - AC. VILLA TAPIA	56101702	26/06/2013	11,510.10	0.10	7,525.86	3,984.24
ABANICO	2303032 - AC. VILLA TAPIA	40101604	26/06/2013	2,520.00	0.10	1,647.66	872.34
ABANICO	2303032 - AC. VILLA TAPIA	40101604	26/06/2013	2,520.00	0.10	1,647.66	872.34
ABANICO	2303032 - AC. VILLA TAPIA	40101604	26/06/2013	2,520.00	0.10	1,647.66	872.34
ABANICO	2303032 - AC. VILLA TAPIA	40101604	26/06/2013	2,520.00	0.10	1,647.66	872.34
ABANICO DE TECHO	2201011 - AC. DE AZUA	40101604	26/06/2013	2,700.00	0.10	1,765.36	934.64
ABANICO DE TECHO	2201011 - AC. DE AZUA	40101604	26/06/2013	2,700.00	0.10	1,765.36	934.64
ABANICO DE TECHO	2201011 - AC. DE AZUA	40101604	26/06/2013	2,700.00	0.10	1,765.36	934.64
ABANICO DE TECHO	2201011 - AC. DE AZUA	40101604	26/06/2013	2,700.00	0.10	1,765.36	934.64
AIRESPLIT 18000 BTU	2201011 - AC. DE AZUA	40101701	26/06/2013	34,425.00	0.10	22,508.66	11,916.34
AIRE SPLIT 18000 BTU	2201011 - AC. DE AZUA	40101701	26/06/2013	34,425.00	0.10	22,508.66	11,916.34
AIRE SPLIT 18000 BTU	2201011 - AC. DE AZUA	40101701	26/06/2013	34,425.00	0.10	22,508.66	11,916.34
INVERSOR DE 2.5K	2201011 - AC. DE AZUA	32121705	26/06/2013	16,200.00	0.10	10,592.16	5,607.84
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	2201011 - AC. DE AZUA	56101703	26/06/2013	9,709.87	0.10	6,349.00	3,360.87
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	2201011 - AC. DE AZUA	56101703	26/06/2013	9,709.87	0.10	6,349.00	3,360.87
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	2201011 - AC. DE AZUA	56101703	26/06/2013	9,709.87	0.10	6,349.00	3,360.87
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	2201011 - AC. DE AZUA	56101703	26/06/2013	9,709.87	0.10	6,349.00	3,360.87
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	2201011 - AC. DE AZUA	56101703	26/06/2013	9,709.87	0.10	6,349.00	3,360.87
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	2201011 - AC. DE AZUA	56101703	26/06/2013	10,418.62	0.10	6,811.86	3,606.76
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	2201011 - AC. DE AZUA	56101703	26/06/2013	10,418.62	0.10	6,811.86	3,606.76
SILLON CAJERA CA01	2201011 - AC. DE AZUA	56101522	26/06/2013	28,333.90	0.10	18,526.00	9,807.90
SILLON CAJERA CA01	2201011 - AC. DE AZUA	56101522	26/06/2013	28,333.90	0.10	18,526.00	9,807.90
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	2201011 - AC. DE AZUA	56111501	26/06/2013	20,250.00	0.10	13,240.20	7,009.80
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	2201011 - AC. DE AZUA	56101522	26/06/2013	10,276.87	0.10	6,719.40	3,557.47
SILLON SEMI-EJECUTIVO CH588ASXN OFICINAS	2201011 - AC. DE AZUA	56101522	26/06/2013	10,276.87	0.10	6,719.40	3,557.47
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/06/2013	4,860.00	0.10	3,177.62	1,682.38
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/06/2013	4,860.00	0.10	3,177.62	1,682.38
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/06/2013	4,860.00	0.10	3,177.62	1,682.38
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/06/2013	4,860.00	0.10	3,177.62	1,682.38
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/06/2013	4,860.00	0.10	3,177.62	1,682.38
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/06/2013	4,860.00	0.10	3,177.62	1,682.38
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/06/2013	4,860.00	0.10	3,177.62	1,682.38
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/06/2013	4,860.00	0.10	3,177.62	1,682.38
SILLA MODULAR AIRPORT REFERENCIA.002-1 PARA 3 PER	2201011 - AC. DE AZUA	56101504	26/06/2013	12,825.00	0.10	8,385.78	4,439.22
ARCHIVO HD 4/11	2201011 - AC. DE AZUA	56101702	26/06/2013	12,332.25	0.10	8,063.38	4,268.87
ARCHIVO HD 4/11	2201011 - AC. DE AZUA	56101702	26/06/2013	12,332.25	0.10	8,063.38	4,268.87
ARCHIVO HD 4/11	2201011 - AC. DE AZUA	56101702	26/06/2013	12,332.25	0.10	8,063.38	4,268.87

NEVERA 9	2201011 - AC. DE AZUA	52141501	26/06/2013	29,693.25	0.10	19,414.14	10,279.11
HORNO MICROONDA	2201011 - AC. DE AZUA	52141502	26/06/2013	7,020.00	0.10	4,589.88	2,430.12
MESA RECTANGULAR PARA 2 PERSONA	2201011 - AC. DE AZUA	56101519	26/06/2013	5,400.00	0.10	3,530.72	1,869.28
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48) 2303032 - AC. VILLA TAPIA	2303032 - AC. VILLA TAPIA	56101703	26/06/2013	9,062.55	0.10	5,925.28	3,137.27
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48) 2303032 - AC. VILLA TAPIA	2303032 - AC. VILLA TAPIA	56101703	26/06/2013	9,062.55	0.10	5,925.28	3,137.27
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48) 2303032 - AC. VILLA TAPIA	2303032 - AC. VILLA TAPIA	56101703	26/06/2013	9,062.55	0.10	5,925.28	3,137.27
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD(28X48) 2303032 - AC. VILLA TAPIA	2303032 - AC. VILLA TAPIA	56101703	26/06/2013	9,062.55	0.10	5,925.28	3,137.27
SILLON CAJERA CA01	2303032 - AC. VILLA TAPIA	56101522	26/06/2013	5,596.67	0.10	3,659.34	1,937.33
SILLON CAJERA CA01	2303032 - AC. VILLA TAPIA	56101522	26/06/2013	5,596.67	0.10	3,659.34	1,937.33
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	2303032 - AC. VILLA TAPIA	56111501	26/06/2013	18,900.00	0.10	12,357.52	6,542.48
SILLA PARA OFICINAS CB PHILEO	2303032 - AC. VILLA TAPIA	56101504	26/06/2013	4,536.00	0.10	2,965.76	1,570.24
SILLA MODULAR AIRPORT REFERENCIA 002-1 PARA 2 PER: 2303032 - AC. VILLA TAPIA	2303032 - AC. VILLA TAPIA	56101504	26/06/2013	10,710.00	0.10	7,002.52	3,707.48
SILLON SEMI-EJECUTIVO CH588ASXN	2303032 - AC. VILLA TAPIA	56101522	26/06/2013	9,591.75	0.10	6,271.36	3,320.39
SILLON SEMI-EJECUTIVO CH588 ASXN	2303032 - AC. VILLA TAPIA	56101522	26/06/2013	9,591.75	0.10	6,271.36	3,320.39
SILLON SEMI-EJECUTIVO CH588 ASXN	2303032 - AC. VILLA TAPIA	56101522	26/06/2013	9,591.75	0.10	6,271.36	3,320.39
SILLON SIMI-EJECUTIVO CH588 ASXN	2303032 - AC. VILLA TAPIA	56101522	26/06/2013	9,591.75	0.10	6,271.36	3,320.39
SILLON SEMI-EJECUTIVO CH588 ASXN	2303032 - AC. VILLA TAPIA	56101522	26/06/2013	9,591.75	0.10	6,271.36	3,320.39
ARCHIVO HD 4/11	2303032 - AC. VILLA TAPIA	56101702	26/06/2013	11,510.10	0.10	7,525.86	3,984.24
FOTOCOPIADORA	2303032 - AC. VILLA TAPIA	44101501	26/06/2013	4,662.00	0.10	3,048.22	1,613.78
AIRE SPLIT 36000 BTU	2601011 - HIGUEY	40101701	26/06/2013	81,900.00	0.10	53,549.16	28,350.84
INVERSOR 2.5 K	2601011 - HIGUEY	32121705	26/06/2013	15,120.00	0.10	9,885.96	5,234.04
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48) 2601011 - HIGUEY	2601011 - HIGUEY	56101703	26/06/2013	9,062.55	0.10	5,925.28	3,137.27
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48) 2601011 - HIGUEY	2601011 - HIGUEY	56101703	26/06/2013	9,062.55	0.10	5,925.28	3,137.27
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48) 2601011 - HIGUEY	2601011 - HIGUEY	56101703	26/06/2013	9,062.55	0.10	5,925.28	3,137.27
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48) 2601011 - HIGUEY	2601011 - HIGUEY	56101703	26/06/2013	9,062.55	0.10	5,925.28	3,137.27
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X55) 2601011 - HIGUEY	2601011 - HIGUEY	56101703	26/06/2013	9,724.68	0.10	6,358.36	3,366.32
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X55) 2601011 - HIGUEY	2601011 - HIGUEY	56101703	26/06/2013	9,724.68	0.10	6,358.36	3,366.32
SILLA DE CAJERA CA01	2601011 - HIGUEY	56101504	26/06/2013	5,622.75	0.10	3,676.64	1,946.11
SILLA PARA CAJERA CA01	2601011 - HIGUEY	56101504	26/06/2013	5,622.75	0.10	3,676.64	1,946.11
ARCHIVO 4/11 HD	2601011 - HIGUEY	56101702	26/06/2013	11,510.10	0.10	7,525.86	3,984.24
SILLON SEMI-EJECUTIVO CH588 AXSN	2601011 - HIGUEY	56101522	26/06/2013	9,591.75	0.10	6,271.36	3,320.39
SILLON SEMI-EJECUTIVO CH588 ASXN	2601011 - HIGUEY	56101522	26/06/2013	9,591.75	0.10	6,271.36	3,320.39
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/06/2013	4,536.00	0.10	2,965.76	1,570.24
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/06/2013	4,536.00	0.10	2,965.76	1,570.24
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/06/2013	4,536.00	0.10	2,965.76	1,570.24
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/06/2013	4,536.00	0.10	2,965.76	1,570.24
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/06/2013	4,536.00	0.10	2,965.76	1,570.24
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/06/2013	4,536.00	0.10	2,965.76	1,570.24
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/06/2013	4,536.00	0.10	2,965.76	1,570.24
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/06/2013	4,536.00	0.10	2,965.76	1,570.24
ESCRITORIO MODULAR (CAUNTER) DE CAJA	2601011 - HIGUEY	56111501	26/06/2013	18,900.00	0.10	12,357.52	6,542.48
FOTOCOPIADORA	2601011 - HIGUEY	44101501	26/06/2013	4,662.00	0.10	3,048.22	1,613.78
ABANICO DE PISO	2404022 - SABANA GRANDE DE BOYA	40101604	26/06/2013	2,500.00	0.10	1,634.26	865.74
ABANICO DE PISO	2404022 - SABANA GRANDE DE BOYA	40101604	26/06/2013	2,500.00	0.10	1,634.26	865.74

ABANICO DE PISO	2404022 - SABANA GRANDE DE BOYA	40101604	26/06/2013	2,500.00	0.10	1,634.26	865.74
ABANICO DE PISO	2404022 - SABANA GRANDE DE BOYA	40101604	26/06/2013	2,500.00	0.10	1,634.26	865.74
ABANICO DE PISO	2404022 - SABANA GRANDE DE BOYA	40101604	26/06/2013	2,500.00	0.10	1,634.26	865.74
ABANICO DE PISO	2404022 - SABANA GRANDE DE BOYA	40101604	26/06/2013	2,500.00	0.10	1,634.26	865.74
ABANICO DE PISO	2404022 - SABANA GRANDE DE BOYA	40101604	26/06/2013	2,500.00	0.10	1,634.26	865.74
INVERSOR DE 3K	2404022 - SABANA GRANDE DE BOYA	32121705	26/06/2013	22,250.00	0.10	14,548.16	7,701.84
ESCRITORIO MODULAR CENTRAL, MESA RECTA (28X48)	2404022 - SABANA GRANDE DE BOYA	56101703	26/06/2013	8,990.62	0.10	5,878.20	3,112.42
ESCRITORIO MODULAR CENTRAL, MESA RECTA (28X48)	2404022 - SABANA GRANDE DE BOYA	56101703	26/06/2013	8,990.62	0.10	5,878.20	3,112.42
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	2404022 - SABANA GRANDE DE BOYA	56101703	26/06/2013	8,990.62	0.10	5,878.20	3,112.42
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	2404022 - SABANA GRANDE DE BOYA	56101703	26/06/2013	8,990.62	0.10	5,878.20	3,112.42
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	2404022 - SABANA GRANDE DE BOYA	56101703	26/06/2013	8,990.62	0.10	5,878.20	3,112.42
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	2404022 - SABANA GRANDE DE BOYA	56101703	26/06/2013	8,990.62	0.10	5,878.20	3,112.42
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	2404022 - SABANA GRANDE DE BOYA	56101703	26/06/2013	8,990.62	0.10	5,878.20	3,112.42
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	2404022 - SABANA GRANDE DE BOYA	56101703	26/06/2013	8,990.62	0.10	5,878.20	3,112.42
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	2404022 - SABANA GRANDE DE BOYA	56101703	26/06/2013	8,990.62	0.10	5,878.20	3,112.42
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X55)	2404022 - SABANA GRANDE DE BOYA	56101703	26/06/2013	9,646.87	0.10	6,307.38	3,339.49
SILLON CAJERA CA01	2404022 - SABANA GRANDE DE BOYA	56101522	26/06/2013	5,552.50	0.10	3,630.34	1,922.16
SILLON CAJERA CA01	2404022 - SABANA GRANDE DE BOYA	56101522	26/06/2013	5,552.50	0.10	3,630.34	1,922.16
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	2404022 - SABANA GRANDE DE BOYA	56111501	26/06/2013	18,750.00	0.10	12,259.46	6,490.54
SILLON SEMI-EJECUTIVO CH588 ASXN	2404022 - SABANA GRANDE DE BOYA	56101522	26/06/2013	9,515.62	0.10	6,221.94	3,293.68
SILLON SEMI-EJECUTIVO CH 588 ASXN	2404022 - SABANA GRANDE DE BOYA	56101522	26/06/2013	9,515.62	0.10	6,221.94	3,293.68
SILLON SEMI-EJECUTIVO CH588 ASXN	2404022 - SABANA GRANDE DE BOYA	56101522	26/06/2013	9,515.62	0.10	6,221.94	3,293.68
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SILLA PARA OFICINAS CB PHILEO	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	4,500.00	0.10	2,942.22	1,557.78
SET SILLA AIRPORT REFERENCIA 002-1 1/TA-02	2404022 - SABANA GRANDE DE BOYA	56101504	26/06/2013	8,125.00	0.10	5,312.60	2,812.40
ARCHIVO HD 4/11	2404022 - SABANA GRANDE DE BOYA	56101702	26/06/2013	11,418.75	0.10	7,466.30	3,952.45

FOTOCOPIADORA	2404022 - SABANA GRANDE DE BOYA	44101501	26/06/2013	4,625.00	0.10	3,023.90	1,601.10
NEVERA 9	2404022 - SABANA GRANDE DE BOYA	52141501	26/06/2013	27,493.75	0.10	17,976.00	9,517.75
HORNO MICROONDA	2404022 - SABANA GRANDE DE BOYA	52141502	26/06/2013	6,500.00	0.10	4,250.18	2,249.82
ABANICO DE TECHO	2103011 - AC. SABANETA	40101604	27/06/2013	3,302.00	0.10	2,158.26	1,143.74
ABANICO DE TECHO	2103011 - AC. SABANETA	40101604	27/06/2013	3,302.00	0.10	2,158.26	1,143.74
ABANICO DE TECHO	2103011 - AC. SABANETA	40101604	27/06/2013	3,302.00	0.10	2,158.26	1,143.74
ABANICO DE TECHO	2103011 - AC. SABANETA	40101604	27/06/2013	3,302.00	0.10	2,158.26	1,143.74
ABANICO DE TECHO	2103011 - AC. SABANETA	40101604	27/06/2013	3,302.00	0.10	2,158.26	1,143.74
ABANICO DE TECHO	2103011 - AC. SABANETA	40101604	27/06/2013	3,302.00	0.10	2,158.26	1,143.74
ABANICO DE TECHO	2103011 - AC. SABANETA	40101604	27/06/2013	3,302.00	0.10	2,158.26	1,143.74
ABANICO DE TECHO	2103011 - AC. SABANETA	40101604	27/06/2013	3,302.00	0.10	2,158.26	1,143.74
ABANICO DE TECHO	2103011 - AC. SABANETA	40101604	27/06/2013	3,302.00	0.10	2,158.26	1,143.74
INVERSOR DE 3.0 KILOS	2103011 - AC. SABANETA	32121705	27/06/2013	19,050.00	0.10	12,450.36	6,599.64
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X 48	2103011 - AC. SABANETA	56101703	27/06/2013	9,134.54	0.10	5,969.86	3,164.68
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2103011 - AC. SABANETA	56101703	27/06/2013	9,134.54	0.10	5,969.86	3,164.68
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2103011 - AC. SABANETA	56101703	27/06/2013	9,134.54	0.10	5,969.86	3,164.68
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2103011 - AC. SABANETA	56101703	27/06/2013	9,134.54	0.10	5,969.86	3,164.68
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2103011 - AC. SABANETA	56101703	27/06/2013	9,134.54	0.10	5,969.86	3,164.68
ESCRITORIO MADULAR CENTRAL,MESA RECTA CD 28X48	2103011 - AC. SABANETA	56101703	27/06/2013	9,134.54	0.10	5,969.86	3,164.68
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2103011 - AC. SABANETA	56101703	27/06/2013	9,134.54	0.10	5,969.86	3,164.68
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2103011 - AC. SABANETA	56101703	27/06/2013	9,134.54	0.10	5,969.86	3,164.68
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2103011 - AC. SABANETA	56101703	27/06/2013	9,134.54	0.10	5,969.86	3,164.68
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2103011 - AC. SABANETA	56101703	27/06/2013	9,134.54	0.10	5,969.86	3,164.68
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X55	2103011 - AC. SABANETA	56101703	27/06/2013	9,801.22	0.10	6,405.88	3,395.34
SILLON DE CAJERA CA01	2103011 - AC. SABANETA	56101522	27/06/2013	5,641.97	0.10	3,687.71	1,954.26
SILLON DE CAJERA CA01	2103011 - AC. SABANETA	56101522	27/06/2013	5,641.97	0.10	3,687.71	1,954.26
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	2103011 - AC. SABANETA	56111501	27/06/2013	19,050.00	0.10	12,450.36	6,599.64
SILLON SEMI-EJECUTIVO CH588 ASXN	2103011 - AC. SABANETA	56101522	27/06/2013	9,667.87	0.10	6,318.91	3,348.96
SILLA PARA OFICINAS CB PHILEO	2103011 - AC. SABANETA	56101504	27/06/2013	4,572.00	0.10	2,988.05	1,583.95
SILLA PARA OFICINAS CB PHILEO	2103011 - AC. SABANETA	56101504	27/06/2013	4,572.00	0.10	2,988.05	1,583.95
SILLA PARA OFICINAS CB PHILEO	2103011 - AC. SABANETA	56101504	27/06/2013	4,572.00	0.10	2,988.05	1,583.95
SILLA PARA OFICINAS CB PHILEO	2103011 - AC. SABANETA	56101504	27/06/2013	4,572.00	0.10	2,988.05	1,583.95
SILLA PARA OFICINAS CB PHILEO	2103011 - AC. SABANETA	56101504	27/06/2013	4,572.00	0.10	2,988.05	1,583.95
SILLA PARA OFICINAS CB PHILEO	2103011 - AC. SABANETA	56101504	27/06/2013	4,572.00	0.10	2,988.05	1,583.95
SILLA PARA OFICINAS CB PHILEO	2103011 - AC. SABANETA	56101504	27/06/2013	4,572.00	0.10	2,988.05	1,583.95
SILLA PARA OFICINAS CB PHILEO	2103011 - AC. SABANETA	56101504	27/06/2013	4,572.00	0.10	2,988.05	1,583.95
SILLA PARA OFICINAS CB PHILEO	2103011 - AC. SABANETA	56101504	27/06/2013	4,572.00	0.10	2,988.05	1,583.95
SILLA PARA OFICINAS CB PHILEO	2103011 - AC. SABANETA	56101504	27/06/2013	4,572.00	0.10	2,988.05	1,583.95
SILLA PARA OFICINAS CB PHILEO	2103011 - AC. SABANETA	56101504	27/06/2013	4,572.00	0.10	2,988.05	1,583.95
SILLA PARA OFICINAS CB PHILEO	2103011 - AC. SABANETA	56101504	27/06/2013	4,572.00	0.10	2,988.05	1,583.95
SILLA MODULAR(BANCADA) AIRPORT REFERENCIA 002-1 P	2103011 - AC. SABANETA	56101504	27/06/2013	8,255.00	0.10	5,395.00	2,860.00

ARCHIVO 4/11 HD	2103011 - AC. SABANETA	56101702	27/06/2013	11,601.45	0.10	7,582.38	4,019.07
ARCHIVO 4/11 HD	2103011 - AC. SABANETA	56101702	27/06/2013	11,601.45	0.10	7,582.38	4,019.07
ARCHIVO 4/11 HD	2103011 - AC. SABANETA	56101702	27/06/2013	11,601.45	0.10	7,582.38	4,019.07
FOTOCOPIADORA	2103011 - AC. SABANETA	44101501	27/06/2013	4,699.00	0.10	3,071.25	1,627.75
BEBEDOR DE AGUA	2103011 - AC. SABANETA	52141501	27/06/2013	8,890.00	0.10	5,809.96	3,080.04
ARCHIVO EN METAL DE 3 GAVETAS	2401012 - BAJOS DE HAINA MULTIPLE	56101702	30/06/2013	8,600.00	0.10	5,613.86	2,986.14
SILLA DE VISITA DE DOS ASIENTOS	2601011 - HIGUEY	56101504	30/06/2013	5,044.50	0.10	3,292.92	1,751.58
ABANICO DE PISO	2303011 - AC. SALCEDO	40101604	02/07/2013	2,520.00	0.10	1,643.52	876.48
ABANICO DE PISO	2303011 - AC. SALCEDO	40101604	02/07/2013	2,520.10	0.10	1,643.52	876.58
ABANICO DE TECHO	2303011 - AC. SALCEDO	40101604	02/07/2013	2,520.00	0.10	1,643.52	876.48
ABANICO DE PISO	2303011 - AC. SALCEDO	40101604	02/07/2013	2,520.00	0.10	1,643.52	876.48
ABANICO DE PISO	2303011 - AC. SALCEDO	40101604	02/07/2013	2,520.00	0.10	1,643.52	876.48
ABANICO DE PISO	2303011 - AC. SALCEDO	40101604	02/07/2013	2,520.00	0.10	1,643.52	876.48
ABANICO DE PISO	2303011 - AC. SALCEDO	40101604	02/07/2013	2,520.00	0.10	1,643.52	876.48
ABANICO DE PISO	2303011 - AC. SALCEDO	40101604	02/07/2013	2,520.00	0.10	1,643.52	876.48
AIRE PLIT 9000 BTU	2303011 - AC. SALCEDO	40101701	02/07/2013	20,160.00	0.10	13,148.16	7,011.84
AIRE SPLIT 9000 BTU	2303011 - AC. SALCEDO	40101701	02/07/2013	20,160.00	0.10	13,148.16	7,011.84
AIRE SPLIT 9000 BTU	2303011 - AC. SALCEDO	40101701	02/07/2013	20,160.00	0.10	13,148.16	7,011.84
AIRE SPLIT 9000 BTU	2303011 - AC. SALCEDO	40101701	02/07/2013	20,160.00	0.10	13,148.16	7,011.84
AIRE SPLIT 14,000 BTU	2303011 - AC. SALCEDO	40101701	02/07/2013	25,956.00	0.10	16,928.28	9,027.72
AIRE SPLIT 14,000 BTU	2303011 - AC. SALCEDO	40101701	02/07/2013	25,956.00	0.10	16,928.28	9,027.72
INVERSOR DE 2.5 K	2303011 - AC. SALCEDO	32121705	02/07/2013	15,120.00	0.10	9,861.12	5,258.88
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	2502011 - BONAO MULTIPLE	56101703	03/07/2013	8,559.07	0.10	5,580.12	2,978.95
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2502011 - BONAO MULTIPLE	56101703	03/07/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2502011 - BONAO MULTIPLE	56101703	03/07/2013	8,559.07	0.10	5,580.12	2,978.95
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2502011 - BONAO MULTIPLE	56101703	03/07/2013	8,559.07	0.10	5,580.12	2,978.95
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2502011 - BONAO MULTIPLE	56101703	03/07/2013	8,559.07	0.10	5,580.12	2,978.95
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2502011 - BONAO MULTIPLE	56101703	03/07/2013	8,559.07	0.10	5,580.12	2,978.95
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2502011 - BONAO MULTIPLE	56101703	03/07/2013	8,559.07	0.10	5,580.12	2,978.95
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2502011 - BONAO MULTIPLE	56101703	03/07/2013	8,559.07	0.10	5,580.12	2,978.95
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2502011 - BONAO MULTIPLE	56101703	03/07/2013	8,559.07	0.10	5,580.12	2,978.95
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X55)	2502011 - BONAO MULTIPLE	56101703	03/07/2013	9,183.62	0.10	5,986.98	3,196.64
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X55)	2502011 - BONAO MULTIPLE	56101703	03/07/2013	9,183.62	0.10	5,986.98	3,196.64
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X55)	2502011 - BONAO MULTIPLE	56101703	03/07/2013	9,183.62	0.10	5,986.98	3,196.64
SILLON CAJERA CA01	2502011 - BONAO MULTIPLE	56101522	03/07/2013	24,975.72	0.10	16,282.02	8,693.70
SILLON CAJERA CA01	2502011 - BONAO MULTIPLE	56101522	03/07/2013	24,975.72	0.10	16,282.02	8,693.70
ESCRITORIO MODULAR (COUNTER PARA CAJA)	2502011 - BONAO MULTIPLE	56111501	03/07/2013	18,207.00	0.10	11,869.87	6,337.13
SILLON SEMI-EJECUTIVO CH 588 ASXN	2502011 - BONAO MULTIPLE	56101522	03/07/2013	8,879.54	0.10	5,789.01	3,090.53
SILLON SEMI-EJECUTIVO CH 588 ASXN	2502011 - BONAO MULTIPLE	56101522	03/07/2013	8,879.54	0.10	5,789.01	3,090.53
SILLON SEMI-EJECUTIVO CH588 ASXN	2502011 - BONAO MULTIPLE	56101522	03/07/2013	8,879.54	0.10	5,789.01	3,090.53
SILLA (BANCADA) PARA 2 PERSONA	2502011 - BONAO MULTIPLE	56101504	03/07/2013	7,735.00	0.10	5,042.72	2,692.28
ARCHIVO HD 4/11	2502011 - BONAO MULTIPLE	56101702	03/07/2013	10,870.65	0.10	7,086.88	3,783.77
ARCHIVO HD 4/11	2502011 - BONAO MULTIPLE	56101702	03/07/2013	10,870.65	0.10	7,086.88	3,783.77
ARCHIVO HD 4/11	2502011 - BONAO MULTIPLE	56101702	03/07/2013	10,870.65	0.10	7,086.88	3,783.77

MESA PARA CONFERENCIA CF/ LAMEX 48X96	2502011 - BONAO MULTIPLE	56101519	03/07/2013	12,476.89	0.10	8,133.60	4,343.29
FOTOCOPIADORA	2502011 - BONAO MULTIPLE	44101501	03/07/2013	4,403.00	0.10	2,870.29	1,532.71
NEVERA 9"	2502011 - BONAO MULTIPLE	52141501	03/07/2013	26,174.05	0.10	17,063.55	9,110.50
HORNO MICRONDA	2502011 - BONAO MULTIPLE	52141502	03/07/2013	6,188.00	0.10	4,034.36	2,153.64
SILLA PARA OFICINA CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINA CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINA CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINAS CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINAS CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINAS CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINA CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINA CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINA CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINA CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINA CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINAS CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINAS CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINAS CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINAS CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINAS CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
SILLA PARA OFICINAS CR PHILEO	2502011 - BONAO MULTIPLE	56101504	03/07/2013	4,284.00	0.10	2,792.79	1,491.21
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO CENTRAL ,MESA RECTA CR (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO ,CENTRAL MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	906,255.00	0.10	590,803.96	315,451.04
ESCRITORIO MODELO CENTRAL , MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORI MODELO CETRAL,MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO,CENTRAL MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	03/07/2013	9,062.55	0.10	5,907.92	3,154.63

SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	03/07/2013	4,536.00	0.10	2,957.08	1,578.92
ABANICO DE PISO	2502011 - BONAO MULTIPLE	40101604	03/07/2013	2,520.00	0.10	1,642.83	877.17
ABANICO DE PISO	2502011 - BONAO MULTIPLE	40101604	03/07/2013	2,520.00	0.10	1,642.83	877.17
ABANICO DE PISO	2502011 - BONAO MULTIPLE	40101604	03/07/2013	2,520.00	0.10	1,642.83	877.17
ABANICO DE PISO	2502011 - BONAO MULTIPLE	40101604	03/07/2013	2,520.00	0.10	1,642.83	877.17
ABANICO DE PISO	2502011 - BONAO MULTIPLE	40101604	03/07/2013	2,520.00	0.10	1,642.83	877.17
ABANICO DE PISO	2502011 - BONAO MULTIPLE	40101604	03/07/2013	2,520.00	0.10	1,642.83	877.17
ABANICO DE PISO	2502011 - BONAO MULTIPLE	40101604	03/07/2013	2,520.00	0.10	1,642.83	877.17
ABANICO DE PISO	2502011 - BONAO MULTIPLE	40101604	03/07/2013	2,520.00	0.10	1,642.83	877.17
ABANICO DE PISO	2502011 - BONAO MULTIPLE	40101604	03/07/2013	2,520.00	0.10	1,642.83	877.17
AIRE SPLIT 18,000 BTU	2502011 - BONAO MULTIPLE	40101701	03/07/2013	32,130.00	0.10	20,946.10	11,183.90
AIRE SPLIT 18,000 BTU	2502011 - BONAO MULTIPLE	40101701	03/07/2013	32,130.00	0.10	20,946.10	11,183.90
AIRE SPLIT 14,000 BTU	2502011 - BONAO MULTIPLE	40101701	03/07/2013	32,130.00	0.10	20,946.10	11,183.90
AIRE SPLIT 14,000 BTU	2502011 - BONAO MULTIPLE	40101701	03/07/2013	25,946.00	0.10	16,914.93	9,031.07
AIRE SPLIT 14,000 BTU	2502011 - BONAO MULTIPLE	40101701	03/07/2013	25,946.00	0.10	16,914.93	9,031.07
AIRE SPLIT 14,000 BTU	2502011 - BONAO MULTIPLE	40101701	03/07/2013	25,946.00	0.10	16,914.93	9,031.07
AIRE SPLIT 14,000 BTU	2502011 - BONAO MULTIPLE	40101701	03/07/2013	25,946.00	0.10	16,914.93	9,031.07
INVERSOR DE 3 K	2502011 - BONAO MULTIPLE	32121705	03/07/2013	22,050.00	0.10	14,374.78	7,675.22
ABANICO DE PISO	2404032 - BAYAGUANA	40101604	08/07/2013	2,520.00	0.10	1,639.38	880.62
ABANICO DE PISO	2404032 - BAYAGUANA	40101604	08/07/2013	2,520.00	0.10	1,639.38	880.62
ABANICO DE PISO	2404032 - BAYAGUANA	40101604	08/07/2013	2,520.00	0.10	1,639.38	880.62
ABANICO DE PISO	2404032 - BAYAGUANA	40101604	08/07/2013	2,520.00	0.10	1,639.38	880.62
ABANICO DE PISO	2404032 - BAYAGUANA	40101604	08/07/2013	2,520.00	0.10	1,639.38	880.62
AIRE SPLIT 24,000 BTU	2404032 - BAYAGUANA	40101701	08/07/2013	57,197.70	0.10	37,210.04	19,987.66
AIRE SPLIT 9,000 BTU	2404032 - BAYAGUANA	40101701	08/07/2013	20,160.00	0.10	13,115.04	7,044.96
AIRE SPLIT 9,000 BTU	2404032 - BAYAGUANA	40101701	08/07/2013	20,160.00	0.10	13,115.04	7,044.96

AIRE SPLIT 9,000 BTU	2404032 - BAYAGUANA	40101701	08/07/2013	20,160.00	0.10	13,115.04	7,044.96
INVERSOR DE 2.5 K	2404032 - BAYAGUANA	32121705	08/07/2013	15,120.00	0.10	9,836.28	5,283.72
ABANICO DE PISO	2601011 - HIGUEY	40101604	08/07/2013	2,400.00	0.10	1,561.32	838.68
ABANICO DE PISO	2601011 - HIGUEY	40101604	08/07/2013	2,400.00	0.10	1,561.32	838.68
ABANICO DE PISO	2601011 - HIGUEY	40101604	08/07/2013	2,400.00	0.10	1,561.32	838.68
ABANICO DE PISO	2601011 - HIGUEY	40101604	08/07/2013	2,400.00	0.10	1,561.32	838.68
ABANICO DE PISO	2601011 - HIGUEY	40101604	08/07/2013	2,400.00	0.10	1,561.32	838.68
ABANICO DE PISO	2601011 - HIGUEY	40101604	08/07/2013	2,400.00	0.10	1,561.32	838.68
ABANICO DE PISO	2601011 - HIGUEY	40101604	08/07/2013	2,400.00	0.10	1,561.32	838.68
ABANICO DE PISO	2601011 - HIGUEY	40101604	08/07/2013	2,400.00	0.10	1,561.32	838.68
ABANICO DE PISO	2601011 - HIGUEY	40101604	08/07/2013	2,400.00	0.10	1,561.32	838.68
ABANICO DE PISO	2601011 - HIGUEY	40101604	08/07/2013	2,400.00	0.10	1,561.32	838.68
ABANICO DE PISO	2601011 - HIGUEY	40101604	08/07/2013	2,400.00	0.10	1,561.32	838.68
ABANICO DE PISO	2601011 - HIGUEY	40101604	08/07/2013	2,400.00	0.10	1,561.32	838.68
AIRE SPLIT 18,000 BTU	2601011 - HIGUEY	40101701	08/07/2013	54,474.00	0.10	35,437.94	19,036.06
AIRE SPLIT 18,000 BTU	2601011 - HIGUEY	40101701	08/07/2013	54,474.00	0.10	35,437.94	19,036.06
AIRE SPLIT 18,000 BTU	2601011 - HIGUEY	40101701	08/07/2013	54,474.00	0.10	35,437.94	19,036.06
AIRE SPLIT 18,000 BTU	2601011 - HIGUEY	40101701	08/07/2013	54,474.00	0.10	35,437.94	19,036.06
AIRE SPLIT 14,000 BTU	2601011 - HIGUEY	40101701	08/07/2013	19,200.00	0.10	12,490.52	6,709.48
AIRE SPLIT 14,000 BTU	2601011 - HIGUEY	40101701	08/07/2013	19,200.00	0.10	12,490.52	6,709.48
AIRE SPLIT 14,000 BTU	2601011 - HIGUEY	40101701	08/07/2013	19,200.00	0.10	12,490.52	6,709.48
AIRE SPLIT 14,000 BTU	2601011 - HIGUEY	40101701	08/07/2013	19,200.00	0.10	12,490.52	6,709.48
INVERSOR 2.5 K	2601011 - HIGUEY	32121705	08/07/2013	14,400.00	0.10	9,367.88	5,032.12
SILLON SEMI EJECUTIVO S/BRAZOS EN PIEL SINTETICA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	11/07/2013	3,255.00	0.10	2,114.82	1,140.18
SILLON	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	11/07/2013	3,255.00	0.10	2,114.82	1,140.18
ESCRITORIO MODULAR (CAUNTER) P/ CAJA 2.00M DE LARC2404011 - AC. MONTE PLATA		56111501	12/08/2013	69,901.70	0.10	44,806.96	25,094.74
ESCRITORIO MODELO CENTRAL,MESA RECTA CCD (28X48)2401022 - AC.VILLA ALTAGRACIA		56101703	13/08/2013	8,918.70	0.10	5,714.20	3,204.50
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48) 2401022 - AC.VILLA ALTAGRACIA		56101703	13/08/2013	8,918.70	0.10	5,714.20	3,204.50
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48) 2401022 - AC.VILLA ALTAGRACIA		56101703	13/08/2013	8,918.70	0.10	5,714.20	3,204.50
ESCRITORIO MODELO CENTRAL, MESA RECTA CD(28X48) 2401022 - AC.VILLA ALTAGRACIA		56101703	13/08/2013	8,918.70	0.10	5,714.20	3,204.50
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48) 2401022 - AC.VILLA ALTAGRACIA		56101703	13/08/2013	8,918.70	0.10	5,714.20	3,204.50
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48) 2401022 - AC.VILLA ALTAGRACIA		56101703	13/08/2013	8,918.70	0.10	5,714.20	3,204.50
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28 X 48)2401022 - AC.VILLA ALTAGRACIA		56101703	13/08/2013	8,918.70	0.10	5,714.20	3,204.50
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28 X 48 2401022 - AC.VILLA ALTAGRACIA		56101703	13/08/2013	8,918.70	0.10	5,714.20	3,204.50
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28 X 48 2401022 - AC.VILLA ALTAGRACIA		56101703	13/08/2013	8,918.70	0.10	5,714.20	3,204.50
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28 X 48 2401022 - AC.VILLA ALTAGRACIA		56101703	13/08/2013	8,918.70	0.10	5,714.20	3,204.50
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28 X 48 2401022 - AC.VILLA ALTAGRACIA		56101703	13/08/2013	8,918.70	0.10	5,714.20	3,204.50
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28 X 48 2401022 - AC.VILLA ALTAGRACIA		56101703	13/08/2013	8,918.70	0.10	5,714.20	3,204.50
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48) 2401022 - AC.VILLA ALTAGRACIA		56101703	13/08/2013	8,918.70	0.10	5,714.20	3,204.50
SILLON CAJERA CA01	2401022 - AC.VILLA ALTAGRACIA	56101522	13/08/2013	5,508.08	0.10	3,529.17	1,978.91
SILLON CAJERA CA01	2401022 - AC.VILLA ALTAGRACIA	56101522	13/08/2013	5,508.08	0.10	3,529.17	1,978.91
ESCRITORIO MODULAR PARA CAJA,PINO TRATADO REVES2401022 - AC.VILLA ALTAGRACIA		56111501	13/08/2013	85,337.42	0.10	54,678.66	30,658.76
SILLON SEMI-JECUTIVO CH 588 ASXN	2401022 - AC.VILLA ALTAGRACIA	56101522	13/08/2013	9,439.50	0.10	6,048.09	3,391.41

SILLON SEMI-EJECUTIVO CH588 ASXN	2401022 - AC.VILLA ALTAGRACIA	56101522	13/08/2013	9,439.50	0.10	6,048.09	3,391.41
SILLON SEMI-EJECUTIVO CH588 ASXN	2401022 - AC.VILLA ALTAGRACIA	56101522	13/08/2013	9,439.50	0.10	6,048.09	3,391.41
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINA CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINA CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	556101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	4,464.00	0.10	2,860.14	1,603.86
SILLA (BANGADA) PARA 3 PERSONAS	2401022 - AC.VILLA ALTAGRACIA	56101504	13/08/2013	11,780.00	0.10	7,548.13	4,231.87
ARCHIVO HD 4/11	2401022 - AC.VILLA ALTAGRACIA	56101702	13/08/2013	11,327.40	0.10	7,258.10	4,069.30
ARCHIVO HD 4/11	2401022 - AC.VILLA ALTAGRACIA	56101702	13/08/2013	11,327.40	0.10	7,258.10	4,069.30
ARCHIVO HD 4/11	2401022 - AC.VILLA ALTAGRACIA	56101702	13/08/2013	11,327.40	0.10	7,258.10	4,069.30
ARCHIVO HD 4/11	2401022 - AC.VILLA ALTAGRACIA	56101702	13/08/2013	11,327.40	0.10	7,258.10	4,069.30
FOTOCOPIADORA	2401022 - AC.VILLA ALTAGRACIA	44101501	13/08/2013	4,588.00	0.10	2,939.50	1,648.50
NEVERA 9"	2401022 - AC.VILLA ALTAGRACIA	52141501	13/08/2013	27,273.00	0.10	17,474.97	9,798.03
HORNO MICROHONDA	2401022 - AC.VILLA ALTAGRACIA	52141502	13/08/2013	6,448.00	0.10	4,131.27	2,316.73
MESA RECTANGULAR PARA 2 PERSONA	2401022 - AC.VILLA ALTAGRACIA	56101519	13/08/2013	4,960.00	0.10	3,177.80	1,782.20
AIRE SPLIT 24,000 BTU	2401022 - AC.VILLA ALTAGRACIA	40101701	13/08/2013	65,827.58	0.10	42,177.37	23,650.21
AIRE SPLIT 24,000 BTU	2401022 - AC.VILLA ALTAGRACIA	40101701	13/08/2013	65,827.58	0.10	42,177.37	23,650.21
AIRE SPLIT 24,000 BTU	2401022 - AC.VILLA ALTAGRACIA	40101701	13/08/2013	65,827.58	0.10	42,177.37	23,650.21
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/08/2013	5,133.25	0.10	3,289.35	1,843.90
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/08/2013	5,133.25	0.10	3,289.35	1,843.90
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/08/2013	5,133.25	0.10	3,289.35	1,843.90
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/08/2013	5,133.25	0.10	3,289.35	1,843.90
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/08/2013	5,133.25	0.10	3,289.35	1,843.90
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/08/2013	5,133.25	0.10	3,289.35	1,843.90
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/08/2013	5,133.25	0.10	3,289.35	1,843.90
INVERSOR DE 3 K TRACE	2401022 - AC.VILLA ALTAGRACIA	32121705	13/08/2013	35,522.00	0.10	22,760.23	12,761.77
ABANICO DE PISO	2304022 - CABRERA	40101604	13/08/2013	2,720.00	0.10	1,743.17	976.83
ABANICO DE PISO	2304022 - CABRERA	40101604	13/08/2013	2,720.00	0.10	1,743.17	976.83
ABANICO DE PISO	2304022 - CABRERA	40101604	13/08/2013	2,720.00	0.10	1,743.17	976.83
AIRE SPLIT 24000 BTU	2304022 - CABRERA	40101701	13/08/2013	61,737.20	0.10	39,557.05	22,180.15
INVERSOR DE 2.5K	2304022 - CABRERA	32121705	13/08/2013	20,128.00	0.10	12,896.25	7,231.75
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/08/2013	9,781.80	0.10	6,267.88	3,513.92

ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/08/2013	9,781.80	0.10	6,267.88	3,513.92
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/08/2013	9,781.80	0.10	6,267.88	3,513.92
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/08/2013	9,781.80	0.10	6,267.88	3,513.92
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/08/2013	9,781.80	0.10	6,267.88	3,513.92
ESCRITORIO MODELO CENTRAL , MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/08/2013	9,781.80	0.10	6,267.88	3,513.92
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/08/2013	9,781.80	0.10	6,267.88	3,513.92
SILLON DE CAJERA CA01	2304022 - CABRERA	56101522	13/08/2013	6,041.80	0.10	3,871.42	2,170.38
SILLON DE CAJERA CA01	2304022 - CABRERA	56101522	13/08/2013	6,041.80	0.10	3,871.42	2,170.38
ARCHIVO 4/11HD	2304022 - CABRERA	56101702	13/08/2013	12,423.60	0.10	7,960.08	4,463.52
ARCHIVO 4/11 HD	2304022 - CABRERA	56101702	13/08/2013	12,423.60	0.10	7,960.08	4,463.52
SILLON SEMI-EJECUTIVO CH588 ASXN	2304022 - CABRERA	56101522	13/08/2013	10,353.00	0.10	6,633.96	3,719.04
SILLON SEMI-EJECUTIVO CH 588 ASXN	2304022 - CABRERA	56101522	13/08/2013	10,353.00	0.10	6,633.96	3,719.04
SILLA PARA OFICINAS CB PHIELO	2304022 - CABRERA	56101504	13/08/2013	4,896.00	0.10	3,136.98	1,759.02
SILLA PARA OFICINAS CB PHILEO	2304022 - CABRERA	56101504	13/08/2013	4,896.00	0.10	3,136.98	1,759.02
SILLA PARA OFICINAS CB PHILEO	2304022 - CABRERA	56101504	13/08/2013	4,896.00	0.10	3,136.98	1,759.02
SILLA PARA OFICINAS CB PHILEO	2304022 - CABRERA	56101504	13/08/2013	4,896.00	0.10	3,136.98	1,759.02
SILLA PARA OFICINAS CB PHILEO	2304022 - CABRERA	56101504	13/08/2013	4,896.00	0.10	3,136.98	1,759.02
SILLA PARA OFICINAS CB PHILEO	2304022 - CABRERA	56101504	13/08/2013	4,896.00	0.10	3,136.98	1,759.02
SILLA PARA OFICINAS CB PHILEO	2304022 - CABRERA	56101504	13/08/2013	4,896.00	0.10	3,136.98	1,759.02
SILLA PARA OFICINAS CB PHILEO	2304022 - CABRERA	56101504	13/08/2013	4,896.00	0.10	3,136.98	1,759.02
SILLA PARA OFICINAS PHILEO	2304022 - CABRERA	56101504	13/08/2013	4,896.00	0.10	3,136.98	1,759.02
ESCRITORIO MODULAR (CAUNTER) P/CAJERA EN PINO TR/2304022 - CABRERA	2304022 - CABRERA	56111501	13/08/2013	87,216.80	0.10	55,882.59	31,334.21
SILLA PARA 2 PERSONAS (BANCADA)	2304022 - CABRERA	56101504	13/08/2013	8,840.00	0.10	5,664.26	3,175.74
FOTOCOPIADORA	2304022 - CABRERA	44101501	13/08/2013	5,032.00	0.10	3,223.94	1,808.06
NEVERA 9	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	13/08/2013	26,174.05	0.10	16,770.71	9,403.34
HORNO MICROONDA TAMAÑO 1.1	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	13/08/2013	6,188.00	0.10	3,965.22	2,222.78
BEBEDERO	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	13/08/2013	8,330.00	0.10	5,337.48	2,992.52
MESA PARA 4 PERSONAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	13/08/2013	10,412.50	0.10	6,671.47	3,741.03
ESCRITORIO MODELO CENTRAL , MESA RECTA CD (28X48)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	8,559.07	0.10	5,484.26	3,074.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	8,559.07	0.10	5,484.26	3,074.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	8,559.07	0.10	5,484.26	3,074.81
ESCRITORIO MODELO CENTRAL , MESA RECTA CD (28X48)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	8,559.07	0.10	5,484.26	3,074.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	8,559.07	0.10	5,484.26	3,074.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	8,559.07	0.10	5,484.26	3,074.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	8,559.07	0.10	5,484.26	3,074.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	8,559.07	0.10	5,484.26	3,074.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	8,559.07	0.10	5,484.26	3,074.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	8,559.07	0.10	5,484.26	3,074.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	8,559.07	0.10	5,484.26	3,074.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X55)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	9,183.82	0.10	5,884.32	3,299.50
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X55)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	9,183.82	0.10	5,884.32	3,299.50
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X55)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	9,183.82	0.10	5,884.32	3,299.50
ESCRITORIO MODELO CENTRA, MESA RECTA CD (28X55)	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/08/2013	9,183.82	0.10	5,884.32	3,299.50

ARCHIVO HD 4/11	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	13/08/2013	10,870.60	0.10	6,965.30	3,905.30
ARCHIVO HD 4/11	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	13/08/2013	10,870.60	0.10	6,965.30	3,905.30
ARCHIVO HD 4/11	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	13/08/2013	10,870.60	0.10	6,965.30	3,905.30
ARCHIVO HD 4/11	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	13/08/2013	10,870.60	0.10	6,965.30	3,905.30
MESA PARA CONFERENCIA. CF/LAMEX 48X96	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	13/08/2013	12,476.88	0.10	7,994.06	4,482.82
FOTOCOPIADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101501	13/08/2013	4,403.00	0.10	2,821.11	1,581.89
ABANICO DE PISO	2604011 - EL SEYBO	40101604	15/08/2013	2,500.00	0.10	1,600.08	899.92
ABANICO DE PISO	2604011 - EL SEYBO	40101604	15/08/2013	2,500.00	0.10	1,600.08	899.92
AIRE SPLIT 18,000 BTU	2604011 - EL SEYBO	40101701	15/08/2013	31,875.00	0.10	20,406.13	11,468.87
AIRE SPLIT 18,000 BTU	2604011 - EL SEYBO	40101701	15/08/2013	31,875.00	0.10	20,406.13	11,468.87
AIRE SPLIT 18,000 BTU	2604011 - EL SEYBO	40101701	15/08/2013	31,875.00	0.10	20,406.13	11,468.87
AIRE SPLIT 14,000 BTU	2604011 - EL SEYBO	40101701	15/08/2013	25,750.00	0.10	16,484.33	9,265.67
AIRE SPLIT 14,000BTU	2604011 - EL SEYBO	40101701	15/08/2013	25,750.00	0.10	16,484.33	9,265.67
AIRE SPLIT 14,000 BTU	2604011 - EL SEYBO	40101701	15/08/2013	25,750.00	0.10	16,484.33	9,265.67
AIRE SPLIT 14,000BTU	2604011 - EL SEYBO	40101604	15/08/2013	25,750.00	0.10	16,484.33	9,265.67
INVERSOR DE 3.0 K	2604011 - EL SEYBO	32121705	15/08/2013	21,875.00	0.10	14,003.79	7,871.21
ABANICO DE TECHO	2104042 - AC.VILLA VASQUEZ	40101604	15/08/2013	4,933.95	0.10	3,158.87	1,775.08
ABANICO DE TECHO	2104042 - AC.VILLA VASQUEZ	40101604	15/08/2013	4,933.95	0.10	3,158.87	1,775.08
INVERSOR DE 2.5 K TRACE	2104042 - AC.VILLA VASQUEZ	32121705	15/08/2013	17,780.00	0.10	11,382.67	6,397.33
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2104042 - AC.VILLA VASQUEZ	56101703	15/08/2013	9,134.49	0.10	5,847.62	3,286.87
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2104042 - AC.VILLA VASQUEZ	56101703	15/08/2013	9,134.49	0.10	5,847.62	3,286.87
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2104042 - AC.VILLA VASQUEZ	56101703	15/08/2013	9,134.49	0.10	5,847.62	3,286.87
SILLON DE CAJERA CA01	2104042 - AC.VILLA VASQUEZ	56101522	15/08/2013	5,641.97	0.10	3,612.27	2,029.70
ESCRITORIO MODULAR (COUNTER) PARA CAJERA EN MAD2104042	2104042 - AC.VILLA VASQUEZ	56111501	15/08/2013	53,248.94	0.10	34,088.99	19,159.95
SILLA PARA OFICINAS PARTY	2104042 - AC.VILLA VASQUEZ	56101504	15/08/2013	3,733.80	0.10	2,390.62	1,343.18
SILLA PARA OFICINAS PARTY	2104042 - AC.VILLA VASQUEZ	56101504	15/08/2013	3,733.80	0.10	2,390.62	1,343.18
SILLA PARA OFICINAS PARTY	2104042 - AC.VILLA VASQUEZ	56101504	15/08/2013	3,733.80	0.10	2,390.62	1,343.18
SILLA PARA OFICINAS PARTY	2104042 - AC.VILLA VASQUEZ	56101504	15/08/2013	3,733.80	0.10	2,390.62	1,343.18
SILLA MODULAR AIRPORT REFERENCIA.002-1 PARA 2 PER	2104042 - AC.VILLA VASQUEZ	56101504	15/08/2013	8,255.00	0.10	5,284.54	2,970.46
ARCHIVO 4/11 HD	2104042 - AC.VILLA VASQUEZ	56101702	15/08/2013	11,601.45	0.10	7,427.18	4,174.27
ARCHIVO 4/11 HD	2104042 - AC.VILLA VASQUEZ	56101702	15/08/2013	11,601.45	0.10	7,427.18	4,174.27
FOTOCOPIADORA	2104042 - AC.VILLA VASQUEZ	44101501	15/08/2013	4,699.00	0.10	3,008.41	1,690.59
BEBEDERO DE AGUA	2104042 - AC.VILLA VASQUEZ	52141501	15/08/2013	8,890.00	0.10	5,691.08	3,198.92
HORNOMICROONDA	2104042 - AC.VILLA VASQUEZ	52141502	15/08/2013	6,604.00	0.10	4,227.53	2,376.47
ARCHIVO 4/11	2604011 - EL SEYBO	56101702	15/08/2013	11,418.75	0.10	7,310.41	4,108.34
ARCHIVO 4/11	2604011 - EL SEYBO	56101702	15/08/2013	11,418.75	0.10	7,310.41	4,108.34
ARCHIVO 4/11	2604011 - EL SEYBO	56101702	15/08/2013	11,418.75	0.10	7,310.41	4,108.34
SILLON CAJA CA01 (COT. IMPROFICINA)	2305011 - SAMANA	56101522	15/08/2013	5,641.29	0.10	3,611.51	2,029.78
ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/08/2013	2,500.00	0.10	1,600.08	899.92
ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/08/2013	2,500.00	0.10	1,600.08	899.92
ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/08/2013	2,500.00	0.10	1,600.08	899.92
ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/08/2013	2,500.00	0.10	1,600.08	899.92
ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/08/2013	2,500.00	0.10	1,600.08	899.92

ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/08/2013	2,500.00	0.10	1,600.08	899.92
AIRE SPLIT 9,000 BTU	2302011 - AC.COTUI	40101701	15/08/2013	20,000.00	0.10	12,803.92	7,196.08
AIRE SPLIT 9,000 BTU	2302011 - AC.COTUI	40101701	15/08/2013	20,000.00	0.10	12,803.92	7,196.08
AIRE SPLIT 9,000 BTU	2302011 - AC.COTUI	40101701	15/08/2013	20,000.00	0.10	12,803.92	7,196.08
AIRE SPLIT 9,000 BTU	2302011 - AC.COTUI	40101701	15/08/2013	20,000.00	0.10	12,803.92	7,196.08
AIRE SPLIT9,000 BTU	2302011 - AC.COTUI	40101701	15/08/2013	20,000.00	0.10	12,803.92	7,196.08
AIRE SPLIT9,000 BTU	2302011 - AC.COTUI	40101701	15/08/2013	20,000.00	0.10	12,803.92	7,196.08
INVERSOR DE 3.0K	2302011 - AC.COTUI	32121705	15/08/2013	18,000.00	0.10	11,523.25	6,476.75
ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/08/2013	2,500.00	0.10	1,600.08	899.92
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/08/2013	8,990.63	0.10	5,755.42	3,235.21
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/08/2013	8,990.63	0.10	5,755.42	3,235.21
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/08/2013	8,990.63	0.10	5,755.42	3,235.21
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/08/2013	8,990.63	0.10	5,755.42	3,235.21
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/08/2013	8,990.63	0.10	5,755.42	3,235.21
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/08/2013	8,990.63	0.10	5,755.42	3,235.21
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/08/2013	8,990.63	0.10	5,755.42	3,235.21
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/08/2013	8,990.63	0.10	5,755.42	3,235.21
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55	2302011 - AC.COTUI	56101703	15/08/2013	9,646.88	0.10	6,175.64	3,471.24
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55	2302011 - AC.COTUI	56101703	15/08/2013	9,646.88	0.10	6,175.64	3,471.24
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55	2302011 - AC.COTUI	56101703	15/08/2013	9,646.88	0.10	6,175.64	3,471.24
SILLON DE CAJERA CA01	2302011 - AC.COTUI	56101522	15/08/2013	5,552.50	0.10	3,554.52	1,997.98
SILLON DE CAJERA CA01	2302011 - AC.COTUI	56101522	15/08/2013	5,552.50	0.10	3,554.52	1,997.98
SILLON SEMI-EJECUTIVO CH588 ASXN	2302011 - AC.COTUI	56101522	15/08/2013	9,515.62	0.10	6,092.05	3,423.57
SILLON SEMI-EJECUTIVO CH588 ASXN	2302011 - AC.COTUI	56101522	15/08/2013	9,515.62	0.10	6,092.05	3,423.57
SILLON SEMI-EJECUTIVO CH588 ASXN	2302011 - AC.COTUI	56101522	15/08/2013	9,515.62	0.10	6,092.05	3,423.57
ESCRITORIO MODULAR PARA CAJERA EN MADERA	2302011 - AC.COTUI	56111501	15/08/2013	63,720.00	0.10	40,792.50	22,927.50
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/08/2013	4,500.00	0.10	2,880.75	1,619.25
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/08/2013	4,500.00	0.10	2,880.75	1,619.25
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/08/2013	4,500.00	0.10	2,880.75	1,619.25
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/08/2013	4,500.00	0.10	2,880.75	1,619.25
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/08/2013	4,500.00	0.10	2,880.75	1,619.25
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/08/2013	4,500.00	0.10	2,880.75	1,619.25
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/08/2013	4,500.00	0.10	2,880.75	1,619.25
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/08/2013	4,500.00	0.10	2,880.75	1,619.25
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/08/2013	4,500.00	0.10	2,880.75	1,619.25
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/08/2013	4,500.00	0.10	2,880.75	1,619.25
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/08/2013	4,500.00	0.10	2,880.75	1,619.25
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/08/2013	4,500.00	0.10	2,880.75	1,619.25
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/08/2013	4,500.00	0.10	2,880.75	1,619.25
SILLA DE VISITA (BANCADA)PARA 3 PERSONA	2302011 - AC.COTUI	56101504	15/08/2013	11,875.00	0.10	7,602.21	4,272.79

SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/08/2013	3,498.60	0.10	2,240.16	1,258.44
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/08/2013	3,498.60	0.10	2,240.16	1,258.44
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/08/2013	3,498.60	0.10	2,240.16	1,258.44
ABANICO DE TECHO	2101011 - AC.MAO MUNICIPAL	40101604	15/08/2013	5,710.95	0.10	3,655.84	2,055.11
ABANICO DE TECHO	2101011 - AC.MAO MUNICIPAL	40101604	15/08/2013	5,710.95	0.10	3,655.84	2,055.11
ABANICO DE TECHO	2101011 - AC.MAO MUNICIPAL	40101604	15/08/2013	5,710.95	0.10	3,655.84	2,055.11
ABANICO DE TECHO	2101011 - AC.MAO MUNICIPAL	40101604	15/08/2013	5,710.95	0.10	3,655.84	2,055.11
AIRE SPLIT 24,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/08/2013	66,730.65	0.10	42,719.84	24,010.81
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/08/2013	23,520.00	0.10	15,057.00	8,463.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/08/2013	23,520.00	0.10	15,057.00	8,463.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/08/2013	23,520.00	0.10	15,057.00	8,463.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/08/2013	23,520.00	0.10	15,057.00	8,463.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/08/2013	23,520.00	0.10	15,057.00	8,463.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/08/2013	23,520.00	0.10	15,057.00	8,463.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/08/2013	23,520.00	0.10	15,057.00	8,463.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/08/2013	23,520.00	0.10	15,057.00	8,463.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/08/2013	23,520.00	0.10	15,057.00	8,463.00
INVERSOR DE3.0 KILOS	2101011 - AC.MAO MUNICIPAL	32121705	15/08/2013	36,015.00	0.10	23,056.63	12,958.37
ABANICO DE TECHO	2104022 - AC. GUAYUBIN	40101604	15/08/2013	4,662.00	0.10	2,984.60	1,677.40
ABANICO DE TECHO	2104022 - AC. GUAYUBIN	40101604	15/08/2013	4,662.00	0.10	2,984.60	1,677.40
ABANICO DE TECHO	2104022 - AC. GUAYUBIN	40101604	15/08/2013	4,662.00	0.10	2,984.60	1,677.40
ABANICO DE TECHO	2104022 - AC. GUAYUBIN	40101604	15/08/2013	4,662.00	0.10	2,984.60	1,677.40
ABANICO DE TECHO	2104022 - AC. GUAYUBIN	40101604	15/08/2013	4,662.00	0.10	2,984.60	1,677.40
ABANICO DE TECHO	2104022 - AC. GUAYUBIN	40101604	15/08/2013	4,662.00	0.10	2,984.60	1,677.40
INVERSOR DE 3.0 KILOS	2104022 - AC. GUAYUBIN	32121705	15/08/2013	29,400.00	0.10	18,821.25	10,578.75
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
SILLA DE CAJERA CA01	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	5,285.50	0.10	3,384.05	1,901.45
SILLA DE CAJERA CA01	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	5,285.50	0.10	3,384.05	1,901.45
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28/55	2101011 - AC.MAO MUNICIPAL	56101703	15/08/2013	9,183.83	0.10	5,879.28	3,304.55
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X55	2101011 - AC.MAO MUNICIPAL	56101703	15/08/2013	9,183.83	0.10	5,879.28	3,304.55
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55	2101011 - AC.MAO MUNICIPAL	56101703	15/08/2013	9,183.83	0.10	5,879.28	3,304.55
SILLON SEMI-EJECUTIVO CH588 AS XN	2101011 - AC.MAO MUNICIPAL	56101522	15/08/2013	9,058.88	0.10	5,799.24	3,259.64

SILLON SEMI-EJECUTIVO CH588ASXN	2101011 - AC.MAO MUNICIPAL	56101522	15/08/2013	9,058.88	0.10	5,799.24	3,259.64
SILLON SEMI-EJECUTIVO CH588 ASXN	2101011 - AC.MAO MUNICIPAL	56101522	15/08/2013	9,058.88	0.10	5,799.24	3,259.64
ESCRITORIO MODULAR (CAUNTER) P/ CAJERA EN PINO TR	2101011 - AC.MAO MUNICIPAL	56111501	15/08/2013	119,479.81	0.10	76,489.17	42,990.64
SILLA 2/1(SET)	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	7,735.00	0.10	4,951.96	2,783.04
SILLA 2/1 (SET)	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	7,735.00	0.10	4,951.96	2,783.04
SILLA 2/1 (SET)	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	7,735.00	0.10	4,951.96	2,783.04
SILLA 2/1 (SET)	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	11,305.00	0.10	7,237.46	4,067.54
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/08/2013	3,498.50	0.10	2,239.40	1,259.10
ARCHIVO 4/11 HD	2101011 - AC.MAO MUNICIPAL	56101702	15/08/2013	10,870.65	0.10	6,959.34	3,911.31
ARCHIVO 4/11 HD	2101011 - AC.MAO MUNICIPAL	56101702	15/08/2013	10,870.65	0.10	6,959.34	3,911.31
ARCHIVO 4/11 HD	2101011 - AC.MAO MUNICIPAL	56101702	15/08/2013	10,870.65	0.10	6,959.34	3,911.31
MESA PARA CONFERENCIA. CF/LAMEX 48X96	2101011 - AC.MAO MUNICIPAL	56101519	15/08/2013	12,476.89	0.10	7,987.22	4,489.67
FOTOCOPIADORA	2101011 - AC.MAO MUNICIPAL	44101501	15/08/2013	4,403.00	0.10	2,818.69	1,584.31
NEVERA 9	2101011 - AC.MAO MUNICIPAL	52141501	15/08/2013	26,174.05	0.10	16,756.37	9,417.68
HORNO MICROONDA TAMAÑO1.1	2101011 - AC.MAO MUNICIPAL	52141502	15/08/2013	6,188.00	0.10	3,961.82	2,226.18
MESA RECTANGULAR PARA 2 PERSONA	2101011 - AC.MAO MUNICIPAL	56101519	15/08/2013	4,760.00	0.10	3,047.42	1,712.58
AIRE SPLIT 24000 BTU	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/08/2013	57,197.70	0.10	36,617.15	20,580.55
AIRE SPLIT 18000 BTU	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/08/2013	32,130.00	0.10	20,569.00	11,561.00
AIRE SPLIT 9000 BTU	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/08/2013	20,160.00	0.10	12,906.00	7,254.00
AIRE SPLIT 9000 BTU	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/08/2013	20,160.00	0.10	12,906.00	7,254.00
AIRE SPLIT 9000 BTU	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/08/2013	20,160.00	0.10	12,906.00	7,254.00

SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)	2304042 - AC.EL FACTOR	56101504	15/08/2013	3,498.60	0.10	2,240.16	1,258.44
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	2304042 - AC.EL FACTOR	56101504	15/08/2013	3,498.60	0.10	2,240.16	1,258.44
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)	2304042 - AC.EL FACTOR	56101504	15/08/2013	3,498.60	0.10	2,240.16	1,258.44
SILLA PARA 3 PERSONAS (BANCADA)	2304042 - AC.EL FACTOR	56101504	15/08/2013	11,305.00	0.10	7,237.46	4,067.54
ARCHIVO METALICO HD 4/11	2304042 - AC.EL FACTOR	56101702	15/08/2013	10,870.65	0.10	6,959.34	3,911.31
ARCHIVO METALICO HD 4/11	2304042 - AC.EL FACTOR	56101702	15/08/2013	10,870.65	0.10	6,959.34	3,911.31
ARCHIVO METALICO HD 4/11	2304042 - AC.EL FACTOR	56101702	15/08/2013	10,870.65	0.10	6,959.34	3,911.31
FOTOCOPIADORA	2304042 - AC.EL FACTOR	44101501	15/08/2013	4,403.00	0.10	2,818.69	1,584.31
NEVERA 9	2304042 - AC.EL FACTOR	52141501	15/08/2013	26,174.05	0.10	16,756.37	9,417.68
HORNO MICROONDA	2304042 - AC.EL FACTOR	52141502	15/08/2013	6,188.00	0.10	3,961.82	2,226.18
ABANICO EXTRACTORES TECHO	2604022 - AC.DE MICHE	40101604	15/08/2013	4,933.95	0.10	3,158.87	1,775.08
ABANICO EXTRACTORES TECHO	2604022 - AC.DE MICHE	40101604	15/08/2013	4,933.95	0.10	3,158.87	1,775.08
ABANICO EXTRACTORES TECHO	2604022 - AC.DE MICHE	40101604	15/08/2013	4,933.95	0.10	3,158.87	1,775.08
ABANICO EXTRACTORE TECHO	2604022 - AC.DE MICHE	40101604	15/08/2013	4,933.95	0.10	3,158.87	1,775.08
ABANICO EXTRACTORE TECHO	2604022 - AC.DE MICHE	40101604	15/08/2013	4,933.95	0.10	3,158.87	1,775.08
ABANICO EXTRACTORE TECHO	2604022 - AC.DE MICHE	40101604	15/08/2013	4,933.95	0.10	3,158.87	1,775.08
ABANICO EXTRACTORE TECHO	2604022 - AC.DE MICHE	40101604	15/08/2013	4,933.95	0.10	3,158.87	1,775.08
INVERSOR DE 3.0 KILOS	2604022 - AC.DE MICHE	32121705	15/08/2013	22,225.00	0.10	14,228.21	7,996.79
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X45	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITRIO MODULAR CENTRAL,MESA RECTA 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL DE LOS SANTOS	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	8,559.07	0.10	5,479.58	3,079.49
ESCRITORIO MODULAR CENTRAL, MESA RECTA 28X55	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	9,183.82	0.10	5,879.28	3,304.54
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X55	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	9,183.82	0.10	5,879.28	3,304.54
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X55	2603011 - HATO MAYOR MULTIPLE	56101703	15/08/2013	9,183.82	0.10	5,879.28	3,304.54
SILLA DE CAJERA CA01	2603011 - HATO MAYOR MULTIPLE	56101504	15/08/2013	5,285.81	0.10	3,384.05	1,901.76
SILLA DE CAJERA CA01	2603011 - HATO MAYOR MULTIPLE	56101504	15/08/2013	5,285.81	0.10	3,384.05	1,901.76
SILLA DE CAJERA CA01	2603011 - HATO MAYOR MULTIPLE	56101504	15/08/2013	5,285.81	0.10	3,384.05	1,901.76
ESCRITORIO MODULAR (COUNTER) PARA LA CAJERAS EN	2603011 - HATO MAYOR MULTIPLE	56111501	15/08/2013	119,479.81	0.10	76,489.17	42,990.64
SILLON SEMI-EJECUTIVO CH588 ASXN	2603011 - HATO MAYOR MULTIPLE	56101522	15/08/2013	9,058.87	0.10	5,799.24	3,259.63
SILLON SEMI-EJECUTIVO CH588 ASXN	2603011 - HATO MAYOR MULTIPLE	56101522	15/08/2013	9,058.87	0.10	5,799.24	3,259.63

HORNO MICOONDA TAMAÑO 1.1	2603011 - HATO MAYOR MULTIPLE	52141502	15/08/2013	6,188.00	0.10	3,961.82	2,226.18
MESA RECTANGULAR PARA 2 PERSONA	2603011 - HATO MAYOR MULTIPLE	56101519	15/08/2013	2,380.00	0.10	1,523.33	856.67
MESA RECTANGULAR PARA 2 PERSONA	2603011 - HATO MAYOR MULTIPLE	56101519	15/08/2013	2,380.00	0.10	1,523.33	856.67
INVERSOR DE 2.5 KILOS (MARCA TRACE)	2305011 - SAMANA	32121705	15/08/2013	17,780.00	0.10	11,382.67	6,397.33
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	2305011 - SAMANA	56101703	15/08/2013	9,134.47	0.10	5,847.62	3,286.85
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	2305011 - SAMANA	56101703	15/08/2013	9,134.47	0.10	5,847.62	3,286.85
SILLON CAJA CA01 (COT. IMPROFICINA)	2305011 - SAMANA	56101522	15/08/2013	5,641.29	0.10	3,611.51	2,029.78
ARCHIVO METALICO HD 4/11	2305011 - SAMANA	56101702	15/08/2013	11,601.45	0.10	7,427.18	4,174.27
ARCHIVO METALICO HD 4/11	2305011 - SAMANA	56101702	15/08/2013	11,601.45	0.10	7,427.18	4,174.27
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	2305011 - SAMANA	56101504	15/08/2013	3,733.75	0.10	2,389.86	1,343.89
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	2305011 - SAMANA	56101504	15/08/2013	3,733.75	0.10	2,389.86	1,343.89
SILLA PARA OFICINAS PARTY(COT.IMPROFICINA)	2305011 - SAMANA	56101504	15/08/2013	3,733.75	0.10	2,389.86	1,343.89
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	2305011 - SAMANA	56101504	15/08/2013	3,733.75	0.10	2,389.86	1,343.89
ESCRITORIO MODULAR COUNTER DE CAJA DE 2.38X0.45	2305011 - SAMANA	56111501	15/08/2013	10,160.00	0.10	6,504.42	3,655.58
FOTOCOPIADORA	2305011 - SAMANA	44101501	15/08/2013	4,699.00	0.10	3,008.41	1,690.59
BEBEDERO	2305011 - SAMANA	52141501	15/08/2013	8,890.00	0.10	5,691.08	3,198.92
SILLA MODULAR AIRPORT REFERENCIA 001- PARA 3 PERS	2305011 - SAMANA	56101504	15/08/2013	12,065.00	0.10	7,723.79	4,341.21
INVERSOR DE 2.0 KILOS	2101011 - AC.MAO MUNICIPAL	32121705	20/08/2013	15,240.00	0.10	9,735.40	5,504.60
ESCRITORIO MODELO CETRAL, MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	20/08/2013	9,134.47	0.10	5,835.12	3,299.35
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	20/08/2013	9,134.47	0.10	5,835.12	3,299.35
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	20/08/2013	9,134.47	0.10	5,835.12	3,299.35
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	20/08/2013	9,134.47	0.10	5,835.12	3,299.35
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	20/08/2013	9,134.47	0.10	5,835.12	3,299.35
SILLON DE CAJERA CA01	2101011 - AC.MAO MUNICIPAL	56101522	20/08/2013	5,641.97	0.10	3,604.52	2,037.45
ESCRITORIO MODULAR (COUTER) P/ C PINO TRATADO, RE	2101011 - AC.MAO MUNICIPAL	56101717	20/08/2013	81,445.10	0.10	52,028.16	29,416.94
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/08/2013	4,572.00	0.10	2,920.60	1,651.40
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/08/2013	4,572.00	0.10	2,920.60	1,651.40
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/08/2013	4,572.00	0.10	2,920.60	1,651.40
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/08/2013	4,572.00	0.10	2,920.60	1,651.40
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/08/2013	4,572.00	0.10	2,920.60	1,651.40
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/08/2013	4,572.00	0.10	2,920.60	1,651.40
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/08/2013	4,572.00	0.10	2,920.60	1,651.40
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/08/2013	4,572.00	0.10	2,920.60	1,651.40
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/08/2013	4,572.00	0.10	2,920.60	1,651.40
SILLA PARA 2 PERSONAS (BANCADA)	2101011 - AC.MAO MUNICIPAL	56101504	20/08/2013	8,255.00	0.10	5,273.24	2,981.76
ARCHIVO 4/11 HD	2101011 - AC.MAO MUNICIPAL	56101702	20/08/2013	11,601.45	0.10	7,411.28	4,190.17
ARCHIVO 4/11 HD	2101011 - AC.MAO MUNICIPAL	56101702	20/08/2013	11,601.45	0.10	7,411.28	4,190.17
ARCHIVO 4/11 HD	2101011 - AC.MAO MUNICIPAL	56101702	20/08/2013	11,601.45	0.10	7,411.28	4,190.17
FOTOCOPIADORA	2101011 - AC.MAO MUNICIPAL	44101501	20/08/2013	4,695.00	0.10	2,999.68	1,695.32
NEVERA 9	2101011 - AC.MAO MUNICIPAL	52141501	20/08/2013	27,933.65	0.10	17,844.28	10,089.37
HORNO MICROONDA	2101011 - AC.MAO MUNICIPAL	52141502	20/08/2013	6,604.00	0.10	4,218.48	2,385.52
SILLON EJECUTIVO C/B NEGRO EN PIEL 06	2403282 PROYECTO PERAVIA	56101522	26/08/2013	7,729.45	0.10	4,924.84	2,804.61
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/08/2013	4,933.95	0.10	3,141.32	1,792.63
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/08/2013	4,933.95	0.10	3,141.32	1,792.63

ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/08/2013	4,933.95	0.10	3,141.32	1,792.63
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/08/2013	4,933.95	0.10	3,141.32	1,792.63
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/08/2013	4,933.95	0.10	3,141.32	1,792.63
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/08/2013	4,933.95	0.10	3,141.32	1,792.63
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/08/2013	4,933.95	0.10	3,141.32	1,792.63
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/08/2013	4,933.95	0.10	3,141.32	1,792.63
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/08/2013	4,933.95	0.10	3,141.32	1,792.63
INVERSOR DE 3 KILO TRACE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	32121705	28/08/2013	31,115.00	0.10	19,808.28	11,306.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	30/08/2013	8,412.07	0.10	5,350.60	3,061.47
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	30/08/2013	8,412.07	0.10	5,350.60	3,061.47
SILLON SEMI-EJECUTIVO SJ-AZ02CAJERA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	30/08/2013	4,841.78	0.10	3,079.90	1,761.88
SILLON SEMI-EJECUTIVO SJ-AZ02 CAJERA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	30/08/2013	4,841.78	0.10	3,079.90	1,761.88
ESCRITORIO MODULAR (CAUNTER P/ CAJERA PINO TRATA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56111501	30/08/2013	69,901.70	0.10	44,462.26	25,439.44
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	30/08/2013	8,297.62	0.10	5,278.10	3,019.52
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	30/08/2013	8,297.62	0.10	5,278.10	3,019.52
SILLON SEMI-EJECUTIVO CH 588 ASXN OFICINAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	30/08/2013	8,297.62	0.10	5,278.10	3,019.52
SILLON SEMI- EJECUTIVO CH588 ASXN OFICINAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	30/08/2013	8,297.62	0.10	5,278.10	3,019.52
SILLA PARA OFICINAS PARTY	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	30/08/2013	3,204.60	0.10	2,038.76	1,165.84
SILLA PARA OFICINAS PARTY	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	30/08/2013	3,204.60	0.10	2,038.76	1,165.84
SILLA PARA OFICINAS PARTY	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	30/08/2013	3,204.60	0.10	2,038.76	1,165.84
SILLA PARA OFICINAS PARTY	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	30/08/2013	3,204.60	0.10	2,038.76	1,165.84
SILLA (BANCADAS)MODELO . AIRPORT REF. 002-1 PARA 2 F	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	30/08/2013	7,085.00	0.10	4,506.44	2,578.56
ARCHIVO METALICO DE 18X36X72 IMPORTADO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	30/08/2013	9,957.15	0.10	6,333.78	3,623.37
ARCHIVO METALICO DE 18X36X72 IMPORTADO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	30/08/2013	9,957.15	0.10	6,333.78	3,623.37
FOTOCOPIADORA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	44101501	30/08/2013	4,033.00	0.10	2,565.36	1,467.64
NEVERA 9	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	52141501	30/08/2013	23,974.55	0.10	15,249.74	8,724.81
HORNO MICROONDA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	52141502	30/08/2013	5,668.00	0.10	3,604.98	2,063.02
MESA RECTANGULAR PARA 2 PERSONA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101519	30/08/2013	3,182.80	0.10	2,024.22	1,158.58
POWER SUPPLY DE 9 AMPERES	1011600-SEGURIDAD MILITAR	43211601	06/09/2013	15,930.00	0.10	10,106.44	5,823.56
POWER SUPPLY DE 9 AMPERES	1011600-SEGURIDAD MILITAR	43211601	06/09/2013	15,930.00	0.10	10,106.44	5,823.56
POWER SUPPLY DE 9 AMPERES	1011600-SEGURIDAD MILITAR	43211601	06/09/2013	15,930.00	0.10	10,106.44	5,823.56
POWER SUPPLY DE 9 AMPERES	1011600-SEGURIDAD MILITAR	43211601	06/09/2013	15,930.00	0.10	10,106.44	5,823.56
INVERSOR DE 3.6 KW DE POTENCIA NOMINAL 60HZ CON O	2501011 - AC.NAVARRETE	32121705	06/09/2013	67,531.40	0.10	42,843.76	24,687.64
ABANICO DE TECHO	2501011 - AC.NAVARRETE	40101604	06/09/2013	5,291.12	0.10	3,356.64	1,934.48
ABANICO DE TECHO	2501011 - AC.NAVARRETE	40101604	06/09/2013	5,291.12	0.10	3,356.64	1,934.48
ABANICO DE TECHO	2501011 - AC.NAVARRETE	40101604	06/09/2013	5,291.12	0.10	3,356.64	1,934.48
ABANICO DE TECHO	2501011 - AC.NAVARRETE	40101604	06/09/2013	5,291.12	0.10	3,356.64	1,934.48
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/09/2013	8,631.00	0.10	5,463.19	3,167.81
SILLON CAJERA CAD 1	2501022 AC. SABANA IGLESIAS	56101522	11/09/2013	5,343.00	0.10	3,382.09	1,960.91
SILLON CAJERA CAD1	2501022 AC. SABANA IGLESIAS	56101522	11/09/2013	5,343.00	0.10	3,382.09	1,960.91
ESCRITORIO MODULAR P/ CAJERA PINO TRATADO ,REVES	2501022 AC. SABANA IGLESIAS	56111501	11/09/2013	76,956.00	0.10	48,708.82	28,247.18
SILLON SEMI-EJECUTIVO CH88 ASXN,	2501022 AC. SABANA IGLESIAS	56101522	11/09/2013	9,135.12	0.10	5,782.25	3,352.87

SILLON SEMI-EJECUTIVO CH88 ASXN	2501022 AC. SABANA IGLESIAS	56101522	11/09/2013	9,135.12	0.10	5,782.25	3,352.87
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	3,242.29	0.10	2,052.31	1,189.98
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	3,242.29	0.10	2,052.31	1,189.98
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	3,242.29	0.10	2,052.31	1,189.98
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	3,242.29	0.10	2,052.31	1,189.98
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	3,242.09	0.10	2,052.31	1,189.78
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	3,242.29	0.10	2,052.31	1,189.98
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	3,242.29	0.10	2,052.31	1,189.98
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	3,242.29	0.10	2,052.31	1,189.98
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	3,242.29	0.10	2,052.31	1,189.98
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	3,242.29	0.10	2,052.31	1,189.98
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	3,242.29	0.10	2,052.31	1,189.98
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	3,242.29	0.10	2,052.31	1,189.98
SILLA (SET) 2/1,	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	7,800.00	0.10	4,937.06	2,862.94
SILLA DE VISITA P/ 3 PERSONAS	2501022 AC. SABANA IGLESIAS	56101504	11/09/2013	11,400.00	0.10	7,215.48	4,184.52
ARCHIVO NO.4/11	2501022 AC. SABANA IGLESIAS	56101702	11/09/2013	10,962.00	0.10	6,938.25	4,023.75
ARCHIVO NO.4/11	2501022 AC. SABANA IGLESIAS	56101702	11/09/2013	10,962.00	0.10	6,938.25	4,023.75
ARCHIVO NO. 4/11	2501022 AC. SABANA IGLESIAS	56101702	11/09/2013	10,962.00	0.10	6,938.25	4,023.75
FOTOCOPIADORA	2501022 AC. SABANA IGLESIAS	44101501	11/09/2013	4,440.00	0.10	2,810.38	1,629.62
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/09/2013	8,631.00	0.10	5,463.19	3,167.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/09/2013	8,631.00	0.10	5,463.19	3,167.81
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/09/2013	8,631.00	0.10	5,463.19	3,167.81
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/09/2013	8,631.00	0.10	5,463.19	3,167.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/09/2013	8,631.00	0.10	5,463.19	3,167.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/09/2013	8,631.00	0.10	5,463.19	3,167.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/09/2013	8,631.00	0.10	5,463.19	3,167.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/09/2013	8,631.00	0.10	5,463.19	3,167.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/09/2013	8,631.00	0.10	5,463.19	3,167.81
NEVERA	2501022 AC. SABANA IGLESIAS	52141501	11/09/2013	26,394.00	0.10	16,705.92	9,688.08
HORNO MICROHONDA	2501022 AC. SABANA IGLESIAS	52141502	11/09/2013	6,240.00	0.10	3,949.59	2,290.41
MESA RECTANGULAR PARA 2 PERSONA	2501022 AC. SABANA IGLESIAS	56101519	11/09/2013	4,800.00	0.10	3,037.99	1,762.01
INVERSOR DE 2.5 K	2602052 - AC.JUAN DOLIO GUAYACANES	32121705	11/09/2013	15,000.00	0.10	9,494.19	5,505.81
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	11/09/2013	8,990.62	0.10	5,690.34	3,300.28
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	11/09/2013	8,990.62	0.10	5,690.34	3,300.28
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	11/09/2013	8,990.62	0.10	5,690.34	3,300.28
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	11/09/2013	8,990.62	0.10	5,690.34	3,300.28
SILLON DE CAJERA CA01	2602052 - AC.JUAN DOLIO GUAYACANES	56101522	11/09/2013	5,553.12	0.10	3,515.08	2,038.04
ESCRITORIO MODULAR (CAUNTER) P/ CAJA PINO TRATAD	2602052 - AC.JUAN DOLIO GUAYACANES	56101717	11/09/2013	70,708.24	0.10	44,754.73	25,953.51
SILLA PARA OFICINAS CD PHILEO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	11/09/2013	4,500.00	0.10	2,848.17	1,651.83
SILLA PARA OFICINAS CB PHILEO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	11/09/2013	4,500.00	0.10	2,848.17	1,651.83

SILLA PARA OFICINAS CB PHILEO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	11/09/2013	4,500.00	0.10	2,848.17	1,651.83
SILLA PARA OFICINAS CB PHILEO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	11/09/2013	4,500.00	0.10	2,848.17	1,651.83
SILLA PARA OFICINAS CB PHILEO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	11/09/2013	4,500.00	0.10	2,848.17	1,651.83
SILLA PARA OFICINAS CB PHILEO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	11/09/2013	4,500.00	0.10	2,848.17	1,651.83
SILLA DE VISITA O ESPERA PARA 2 PERSONAS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	11/09/2013	8,125.00	0.10	5,142.92	2,982.08
ARCHIVO 4/11 HD	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	11/09/2013	11,418.75	0.10	7,227.77	4,190.98
ARCHIVO 4/11 HD	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	11/09/2013	11,418.75	0.10	7,227.77	4,190.98
FOTOCOPIADORA	2602052 - AC.JUAN DOLIO GUAYACANES	44101501	11/09/2013	4,625.00	0.10	2,927.33	1,697.67
HORNO MICROONDA	2602052 - AC.JUAN DOLIO GUAYACANES	52141502	11/09/2013	6,500.00	0.10	4,114.37	2,385.63
ABANICO DE TECHO	2501022 AC. SABANA IGLESIAS	40101604	11/09/2013	4,895.10	0.10	3,098.11	1,796.99
ABANICO DE TECHO	2501022 AC. SABANA IGLESIAS	40101604	11/09/2013	4,895.10	0.10	3,098.11	1,796.99
INVERSOR DE 3.0 K TRACE	2501022 AC. SABANA IGLESIAS	32121705	11/09/2013	30,870.00	0.10	19,539.09	11,330.91
ABANICO DE PISO	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	11/09/2013	2,500.00	0.10	1,581.97	918.03
ABANICO DE PISO	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	11/09/2013	2,500.00	0.10	1,581.97	918.03
ABANICO DE PISO	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	11/09/2013	2,500.00	0.10	1,581.97	918.03
ABANICO DE PISO	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	11/09/2013	2,500.00	0.10	1,581.97	918.03
ARCHIVO DE METAL 4 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	16/09/2013	7,906.00	0.10	4,993.08	2,912.92
CAMARA DIGITAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	45121504	16/09/2013	6,513.60	0.10	4,113.72	2,399.88
SOPORTES DE TELEVISION	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45111802	17/09/2013	5,012.64	0.10	3,164.26	1,848.38
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACION	44101802	30/09/2013	2,377.70	0.10	1,492.25	885.45
ARCHIVO EN METAL 3 GAVETAS	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACION	56101702	08/11/2013	4,448.60	0.10	2,745.62	1,702.98
ARCHIVO METALICO 3 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101702	08/11/2013	4,688.91	0.10	2,893.74	1,795.17
ARCHIVO METALICO 3 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101702	08/11/2013	4,688.91	0.10	2,893.74	1,795.17
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	08/11/2013	4,448.60	0.10	2,745.62	1,702.98
ARCHIVO EN FORMICA 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	08/11/2013	4,448.60	0.10	2,745.62	1,702.98
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	08/11/2013	4,448.60	0.10	2,745.62	1,702.98
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101522	21/11/2013	6,962.00	0.10	4,271.75	2,690.25
CREDENZA EN FORMICA CON DOS PUERTAS Y 4 ESPACIOS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101701	21/11/2013	7,080.00	0.10	4,343.86	2,736.14
ARCHIVO EN FORMICA 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	21/11/2013	8,590.40	0.10	5,270.72	3,319.68
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	21/11/2013	8,590.40	0.10	5,270.72	3,319.68
ARCHIVO EN METAL 4 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	21/11/2013	8,590.40	0.10	5,270.72	3,319.68
ARCHIVO EN METAL 4 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	21/11/2013	8,590.40	0.10	5,270.72	3,319.68
ESCRITORIO EN METAL S/ GAVETAS	1011001- DIRECCION EJECUTIVA	56101703	21/11/2013	5,031.52	0.10	3,087.11	1,944.41
INVERSOR	2701011 - AC. BARAHONA	32121705	25/11/2013	25,056.00	0.10	15,345.30	9,710.70
TRAZADORAS DE GRAFICOS PLOTTER	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCACION	43212107	03/12/2013	10,202.68	0.10	6,225.99	3,976.69
CAJA FUERTE DE 35X 25 CENTIMETROS	2502011 - BONA0 MULTIPLE	46171506	10/12/2013	4,420.01	0.10	2,688.59	1,731.42
TELEVISOR SAMSUNG LED 50	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	23/12/2013	83,290.30	0.10	50,362.42	32,927.88
TELEVISION	1610300-DIVISION DE ALMACEN DE EQUIPOS	52161505	31/12/2013	22,000.00	0.10	13,254.03	8,745.97
TELEVISION	1610100 - DIVISION DE SERVICIOS GENERALES	52161505	31/12/2013	22,000.00	0.10	13,254.03	8,745.97
NEVERA EJECUTIVA	1920101-ESCUELA DE FONTANERIA	52141501	31/12/2013	8,415.76	0.10	5,070.15	3,345.61
NEVERA EJECUTIVA	1600001 - DIRECCION ADMINISTRATIVA	52141501	31/12/2013	8,415.76	0.10	5,070.15	3,345.61
MESA DE CRISTAL Y METAL	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACION	56101519	31/12/2013	6,265.80	0.10	3,775.32	2,490.48
SILLA DE VISITA EN METAL Y TELA C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2013	1,253.16	0.10	754.74	498.42

SILLA DE VISITA EN METAL Y TELA C/BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SOFAS EN TELA 2 ASIENTO	1011001- DIRECCION EJECUTIVA	56101502	31/12/2013	12,555.84	0.10	7,564.32	4,991.52
SOFAS EN TELA 2 ASIENTO	1011001- DIRECCION EJECUTIVA	56101502	31/12/2013	12,555.84	0.10	7,564.32	4,991.52
ARCHIVO EN FORMICA DE 3 GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	56101702	31/12/2013	5,742.00	0.10	3,459.33	2,282.67
CREDENZA 4 GAVETAS	1011001- DIRECCION EJECUTIVA	56101701	31/12/2013	8,920.80	0.10	5,374.44	3,546.36
SILLA EN LEDER Y METAL C/ BRAZOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14
SILLON SEMI EJECUTIVO EN LEDER(PIEL SINTETICA) S/BR/	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	31/12/2013	2,202.84	0.10	1,327.32	875.52
TELEVISION	1011001- DIRECCION EJECUTIVA	52161505	31/12/2013	6,993.00	0.10	4,213.44	2,779.56
SOPORTE DE TELEVISION EN METAL	1011001- DIRECCION EJECUTIVA	45111802	31/12/2013	2,500.00	0.10	1,505.88	994.12
REPISA EN CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2013	6,265.80	0.10	3,775.32	2,490.48
MESA DE CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2013	9,071.20	0.10	5,464.80	3,606.40
MESA REDONDA EN CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2013	25,111.68	0.10	15,128.64	9,983.04
MESA CUADRADA DE CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2013	16,744.00	0.10	10,087.47	6,656.53
ARCHIVO EN FORMICA 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2013	12,705.00	0.10	7,654.68	5,050.32
ESCRITORIO EN FORMICA S/GAVETAS	1011001- DIRECCION EJECUTIVA	56101703	31/12/2013	9,222.00	0.10	5,555.97	3,666.03
TELEVISION	1011001- DIRECCION EJECUTIVA	52161505	31/12/2013	25,000.00	0.10	15,061.41	9,938.59
ESCRITORIO DE 3 GAVETAS CON ARCHIVO ANEXO	1011001- DIRECCION EJECUTIVA	56101703	31/12/2013	23,364.00	0.10	14,076.00	9,288.00
ESCRITORIO EN FORMICA S/GAVETAS	1011001- DIRECCION EJECUTIVA	56101703	31/12/2013	23,364.00	0.10	14,076.00	9,288.00
SILLA EN LEDER Y METAL C/BRAZOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101504	31/12/2013	4,012.00	0.10	2,416.86	1,595.14
SILLA EN LEDER Y METAL C/BRAZOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101504	31/12/2013	4,012.00	0.10	2,416.86	1,595.14
SILLON SEMI-EJECUTIVO C/BRAZOS	2301022 - PIMENTEL MULTIPLE	56101522	31/12/2013	3,885.50	0.10	2,340.90	1,544.60
MESA RECTANGULAR EN CAOBA	1011001- DIRECCION EJECUTIVA	56101519	31/12/2013	10,502.00	0.10	6,327.36	4,174.64
SOFAS EN LEDER Y METAL 2 ASIENTOS	1011001- DIRECCION EJECUTIVA	56101502	31/12/2013	22,620.00	0.10	13,627.80	8,992.20
SOFA EN LEDER Y METAL 3 ASIENTOS	1650001-DIRECCION FINANCIERA	56101502	31/12/2013	23,500.00	0.10	14,157.72	9,342.28
CREDENZA 2 PUERTAS 2 GAVETAS	1011001- DIRECCION EJECUTIVA	56101701	31/12/2013	8,920.80	0.10	5,374.44	3,546.36
CREDENZA 2 PUERTAS 4 GAVETAS	1011001- DIRECCION EJECUTIVA	56101701	31/12/2013	10,991.70	0.10	6,622.29	4,369.41
MAQUINA SUMADORA	2402011 - AC.SAN JOSE DE OCOA	44101802	31/12/2013	2,700.01	0.10	1,626.66	1,073.35
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2013	15,989.00	0.10	9,632.70	6,356.30
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2013	15,452.10	0.10	9,309.51	6,142.59
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2013	3,248.00	0.10	1,957.05	1,290.95
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2013	7,700.01	0.10	4,639.23	3,060.78
EPSON 3 LCD C/ NEGRO MOD. H430A	1100001-DIRECCION DE TECNOLOGIA	45111603	31/12/2013	58,410.00	0.10	35,190.00	23,220.00
CAMARA DIGITAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	45121504	31/12/2013	27,753.60	0.10	16,720.56	11,033.04
ESCRITORIO EJECUTIVO EN FORMICA Y METAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	31/12/2013	26,550.00	0.10	15,995.43	10,554.57
SILLON EJECUTIVO C/BRAZOS ESTACIONARIO	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	31/12/2013	2,660.00	0.10	1,602.81	1,057.19
AIRE ACONDICIONADO	1220000-LABORATORIO CENTRAL	40101701	31/12/2013	28,275.00	0.10	17,035.11	11,239.89
NEVERA TIPO THERMO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	49121505	31/12/2013	5,200.00	0.10	3,132.54	2,067.46
NEVERA EJECUTIVA	1900001 - DIRECCION DE RECURSOS HUMANOS	52141501	31/12/2013	8,415.76	0.10	5,070.15	3,345.61
ATRILES DE PIE C/PIZARRA	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	45111501	31/12/2013	59,000.00	0.10	35,545.68	23,454.32
PIZARRA EN FORMICA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44111906	31/12/2013	1,025.00	0.10	617.40	407.60
CAMARA FOTOGRAFICA DIGITAL	1013100-UCP INAPA-BID-AECI	45121504	31/12/2013	21,476.00	0.10	12,938.76	8,537.24
CAMARA FOTOGRAFICA DIGITAL	1013100-UCP INAPA-BID-AECI	45121504	31/12/2013	27,753.60	0.10	16,720.56	11,033.04
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2013	12,649.60	0.10	7,620.75	5,028.85

SILLA SECRETARIAL EN TELA SIN BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLA SECRETARIAL CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLA SECRETARIAL CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLA SECRETARIAL CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLA SECRETARIAL CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLA SECRETARIAL CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLA SECRETARIAL EN TELA CON ESPALDAR EN MESH CO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLON EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLON EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLON EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLA DE VISITA ESTACIONARIA CON BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2013	5,044.50	0.10	3,039.30	2,005.20
SILLA DE VISITA ESTACIONARIA CON BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2013	5,044.50	0.10	3,039.30	2,005.20
SILLA DE VISITA FIJA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2013	4,477.60	0.10	2,697.39	1,780.21
ARCHIVO EN METAL 3 GAVETAS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	31/12/2013	5,742.00	0.10	3,459.33	2,282.67
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	5,742.00	0.10	3,459.33	2,282.67
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,494.00	0.10	2,707.47	1,786.53
ARCHIVO EN METAL CON 4 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	8,700.00	0.10	5,241.42	3,458.58
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	5,742.00	0.10	3,459.33	2,282.67
ARCHIVO EN METAL CON 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2013	8,700.00	0.10	5,241.42	3,458.58
ARCHIVO EN METAL CON 2 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2013	5,742.00	0.10	3,459.33	2,282.67
ARCHIVO EN METAL CON 4 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	8,700.00	0.10	5,241.42	3,458.58
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,218.59	0.10	2,541.24	1,677.35
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,218.59	0.10	2,541.24	1,677.35
ARCHIVO EN METAL CON 3 GAVETAS	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	31/12/2013	4,218.59	0.10	2,541.24	1,677.35
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,218.59	0.10	2,541.24	1,677.35
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,218.59	0.10	2,541.24	1,677.35
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,218.59	0.10	2,541.24	1,677.35
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,179.52	0.10	2,518.02	1,661.50
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,179.52	0.10	2,518.02	1,661.50
ARCHIVO EN METAL CON 3 GAVETAS	2104011 - MONTE CRISTY	56101702	31/12/2013	5,742.00	0.10	3,459.33	2,282.67
MESA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL	1013100-UCP INAPA-BID-AECI	56101519	31/12/2013	18,208.46	0.10	10,970.19	7,238.27
MESA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL	1013100-UCP INAPA-BID-AECI	56101519	31/12/2013	18,208.46	0.10	10,970.19	7,238.27
ARCHIVO EN METAL 2 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	31/12/2013	4,756.00	0.10	2,865.06	1,890.94
NEVERA	1610400-DIVISION DE PLANTA FISICA	52141501	31/12/2013	9,912.00	0.10	5,971.68	3,940.32
CAMARA DIGITAL	1610400-DIVISION DE PLANTA FISICA	45121504	31/12/2013	27,753.60	0.10	16,720.56	11,033.04
AIRE ACONDICIONADO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	31/12/2013	22,499.99	0.10	13,555.44	8,944.55
ARCHIVO EN METAL 5 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	31/12/2013	4,300.00	0.10	2,590.38	1,709.62
ARCHIVO EN METAL 5 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTR	56101702	31/12/2013	6,715.00	0.10	4,045.68	2,669.32
MAQUINA SUMADORA	1500001 - DIRECCION COMERCIAL	44101802	31/12/2013	5,074.00	0.10	3,056.67	2,017.33

MAQUINA SUMADORA	1500001 - DIRECCION COMERCIAL	44101802	31/12/2013	5,074.00	0.10	3,056.67	2,017.33
ARCHIVO EN METAL DE 3 GAVETAS	1500001 - DIRECCION COMERCIAL	56101702	31/12/2013	4,501.00	0.10	2,711.79	1,789.21
SILLA P/VISITA S/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,686.69	1,113.32
SILLA P/VISITA S/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,686.69	1,113.32
SILLA P/VISITA EN TELA Y METAL C/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,686.69	1,113.32
SILLA P/VISITA S/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,686.69	1,113.32
SILLA P/VISITA S/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,686.69	1,113.32
SILLA P/VISITA S/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,686.69	1,113.32
SILLA P/VISITA S/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,686.69	1,113.32
SILLA SECRETARIAL C/BRAZO	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,686.69	1,113.32
FOTOCOPIADORA	1650001-DIRECCION FINANCIERA	44101501	31/12/2013	24,337.50	0.10	14,662.35	9,675.15
CREDENZA	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101701	31/12/2013	3,888.00	0.10	2,342.43	1,545.57
AIRE ACONDICIONADO	1610600-DIVISION DE COMBUSTIBLES	40101701	31/12/2013	28,556.00	0.10	17,204.22	11,351.78
ABANICO	1610600-DIVISION DE COMBUSTIBLES	40101602	31/12/2013	2,957.00	0.10	1,781.37	1,175.63
ABANICO	1610600-DIVISION DE COMBUSTIBLES	40101602	31/12/2013	2,957.00	0.10	1,781.37	1,175.63
SILLA DE VISITA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	31/12/2013	4,720.00	0.10	2,843.37	1,876.63
SILLA DE SILLAS DE VISITA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	31/12/2013	18,762.00	0.10	11,303.46	7,458.54
SILLA SECRETARIA C/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	31/12/2013	2,600.00	0.10	1,566.63	1,033.37
SILLA SECRETARIA C/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	31/12/2013	2,600.00	0.10	1,566.63	1,033.37
FAX	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101502	31/12/2013	2,900.00	0.10	1,747.35	1,152.65
TELEVISION PLASMA DE 42"	1610102 - SECCION DE SEGURIDAD CIVIL	52161505	31/12/2013	32,000.00	0.10	19,279.17	12,720.83
DVD	1610102 - SECCION DE SEGURIDAD CIVIL	43201810	31/12/2013	4,500.00	0.10	2,711.07	1,788.93
NEVERA(BEBEDERO)	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	31/12/2013	10,030.00	0.10	6,042.51	3,987.49
ESCRITORIO EN FORMICA 3 GAVETAS MARRON	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	31/12/2013	5,742.00	0.10	3,459.33	2,282.67
ESCRITORIO EN FORMICA 3 GAVETAS MARRON	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	31/12/2013	5,742.00	0.10	3,459.33	2,282.67
ESCRITORIO EN FORMICA 3 GAVETAS MARRON	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	31/12/2013	5,742.00	0.10	3,459.33	2,282.67
ESCRITORIO EN FORMICA 3 GAVETAS MARRON	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	31/12/2013	5,742.00	0.10	3,459.33	2,282.67
MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	31/12/2013	2,472.50	0.10	1,489.32	983.18
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	31/12/2013	2,458.04	0.10	1,480.59	977.45
MAQUINA ENCUADERNADORA EN ESPIRAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101602	31/12/2013	4,130.00	0.10	2,488.41	1,641.59
GUILLOTINA 12" BASE DE METAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121301	31/12/2013	1,534.00	0.10	923.94	610.06
ESTACION EN METAL Y CRISTAL(CUBICULO)	1830000-DEPARTAMENTO DE COOPERACION INTERNACIONAL	56101717	31/12/2013	5,553.60	0.10	3,345.84	2,207.76
ESTACION EN METAL Y CRISTAL(CUBICULO)	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	56101717	31/12/2013	5,553.60	0.10	3,345.84	2,207.76
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	56101717	31/12/2013	5,553.60	0.10	3,345.84	2,207.76
ESTACION DE TRABAJO EN METAL Y CRISTAL	1800001 - DIRECCION DE PLANIFICACION	56101717	31/12/2013	5,553.60	0.10	3,345.84	2,207.76
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	56101717	31/12/2013	5,553.60	0.10	3,345.84	2,207.76
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	56101717	31/12/2013	5,553.60	0.10	3,345.84	2,207.76
ESTACION EN METAL Y CRISTAL (CUBICULO)	1830000-DEPARTAMENTO DE COOPERACION INTERNACIONAL	56101717	31/12/2013	5,553.60	0.10	3,345.84	2,207.76
ESTACION DE TRABAJO EN METAL Y CRISTAL	1800001 - DIRECCION DE PLANIFICACION	56101717	31/12/2013	5,553.60	0.10	3,345.84	2,207.76
ESTACION DE TRABAJO EN METAL Y CRISTAL	1800001 - DIRECCION DE PLANIFICACION	56101717	31/12/2013	5,553.60	0.10	3,345.84	2,207.76
SILLA SECRETARIAL C/B	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14

SILLA SECRETARIAL C/B	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14
SILLA SECRETARIAL C/B	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14
SILLA SECRETARIAL C/B	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14
SILLA SECRETARIAL EN TELA SIN BRAZOS	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14
SILLA SECRETARIAL EN TELA SIN BRAZOS	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14
SILLA SECRETARIAL EN TELA SIN BRAZOS	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14
SILLA SECRETARIAL EN TELA SIN BRAZOS	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14
SILLA SECRETARIAL EN TELA SIN BRAZOS	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14
SILLA SECRETARIAL EN TELA SIN BRAZOS	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14
SILLA SECRETARIAL EN TELA SIN BRAZOS	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14
SECRETARIAL EN TELA C/BRAZOS	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14
SECRETARIAL AZUL C/B	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	12,832.50	0.10	7,731.36	5,101.14
CREDENZA DE 2 ESPACIOS EN FORMICA	1800001 - DIRECCION DE PLANIFICACION	56101701	31/12/2013	8,920.80	0.10	5,374.44	3,546.36
CREDENZA DE 2 ESPACIOS EN FORMICA	1800001 - DIRECCION DE PLANIFICACION	56101701	31/12/2013	8,920.80	0.10	5,374.44	3,546.36
SILLON EJECUTIVO GIRATORIO C/BRAZOS	1610400-DIVISION DE PLANTA FISICA	56101522	31/12/2013	5,995.00	0.10	3,611.88	2,383.12
SILLON P/VISITA ESTACIONARIOS C/B	1800001 - DIRECCION DE PLANIFICACION	56101522	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
SILLON P/VISITA ESTACIONARIOS C/B	1800001 - DIRECCION DE PLANIFICACION	56101522	31/12/2013	4,423.46	0.10	2,664.81	1,758.65
ARCHIVO EN METAL 3 GAVETAS	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101702	31/12/2013	6,867.20	0.10	4,137.48	2,729.72
ARCHIVO EN METAL 3 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2013	4,179.52	0.10	2,518.02	1,661.50
ARCHIVO EN METAL 3 GAVETAS	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101702	31/12/2013	4,504.11	0.10	2,713.23	1,790.88
ARCHIVO EN METAL 3 GAVETAS	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101702	31/12/2013	4,504.11	0.10	2,713.23	1,790.88
ARCHIVO EN METAL 3 GAVETAS	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101702	31/12/2013	4,504.11	0.10	2,713.23	1,790.88
ARCHIVO EN METAL 3 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2013	4,504.11	0.10	2,713.23	1,790.88
ARCHIVO EN METAL 3 GAVETAS	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101702	31/12/2013	4,504.11	0.10	2,713.23	1,790.88
ARCHIVO EN METAL 3 GAVETAS	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	56101702	31/12/2013	4,504.11	0.10	2,713.23	1,790.88
ARCHIVO EN METAL 3 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2013	4,504.11	0.10	2,713.23	1,790.88
ARCHIVO EN METAL 3 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2013	4,504.11	0.10	2,713.23	1,790.88
ESCRITORIO DE RECEPCION 1GAV ENCHAPADO MADERA	1800001 - DIRECCION DE PLANIFICACION	56101703	31/12/2013	6,264.00	0.10	3,773.88	2,490.12
ESCRITORIO MODULAR EJEC.C/2 GAV.FORMICA C/CAOBA	1011001- DIRECCION EJECUTIVA	56101703	31/12/2013	7,314.53	0.10	4,406.40	2,908.13
SILLA DE VISITA C/BRAZOS DE METAL	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLA DE VISITA C/BRAZOS DE METAL	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
ARCHIVO EN METAL 3 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2013	4,179.52	0.10	2,518.02	1,661.50
ESCRITORIO EN L METAL Y CRISTAL	1800001 - DIRECCION DE PLANIFICACION	56101703	31/12/2013	7,314.53	0.10	4,406.40	2,908.13
ARCHIVO EN METAL 4 GAVETAS	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	56101702	31/12/2013	350.00	0.10	211.14	138.86
SILLA DE VISITA C/BRAZOS DE METAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLA DE VISITA C/BRAZOS DE METAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101522	31/12/2013	3,885.51	0.10	2,340.90	1,544.61
ARCHIVO EN METAL 3 GAVETAS	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	56101702	31/12/2013	4,179.52	0.10	2,518.02	1,661.50
ESCRITORIO EN L METAL Y CRISTAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	56101703	31/12/2013	7,314.53	0.10	4,406.40	2,908.13
SILLA DE VISITA C/BRAZOS DE METAL	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLA DE VISITA EN LEDER Y METAL	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLON SEMI-EJECUTIVO EN TELA C/BRAZO	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101522	31/12/2013	3,885.51	0.10	2,340.90	1,544.61
ARCHIVO EN METAL 3 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2013	4,179.52	0.10	2,518.02	1,661.50

ESCRITORIO EN L METAL Y CRISTAL	1800001 - DIRECCION DE PLANIFICACION	56101703	31/12/2013	7,314.53	0.10	4,406.40	2,908.13
SILLA SECRETARIALES EN TELA CON BRAZOS	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101504	31/12/2013	2,714.00	0.10	1,635.30	1,078.70
SILLA SECRETARIALES EN TELA CON BRAZOS	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101504	31/12/2013	3,885.50	0.10	2,340.90	1,544.60
SILLON SEMI-EJECUTIVO EN TELA C/BRAZO	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101522	31/12/2013	3,885.50	0.10	2,340.90	1,544.60
SILLON SEMI-EJECUTIVO EN TELA C/BRAZO	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101522	31/12/2013	3,885.50	0.10	2,340.90	1,544.60
ARCHIVO EN METAL 3 GAVETAS	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101702	31/12/2013	4,179.52	0.10	2,518.02	1,661.50
ARCHIVO EN METAL 3 GAVETAS	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101702	31/12/2013	4,179.52	0.10	2,518.02	1,661.50
ESCRITORIO EN L METAL Y CRISTAL	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101703	31/12/2013	7,314.53	0.10	4,406.40	2,908.13
ESCRITORIO EN METAL Y CRISTAL	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101703	31/12/2013	7,314.53	0.10	4,406.40	2,908.13
FAX	2101011 - AC.MAO MUNICIPAL	44101502	31/12/2013	6,112.40	0.10	3,682.71	2,429.69
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2013	5,684.00	0.10	3,424.68	2,259.32
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2013	5,684.00	0.10	3,424.68	2,259.32
FAX	2101011 - AC.MAO MUNICIPAL	44101502	31/12/2013	6,112.40	0.10	3,682.71	2,429.69
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
MESA DE CONFERENCIA EN FORMICA	2101011 - AC.MAO MUNICIPAL	56101519	31/12/2013	16,744.00	0.10	10,087.47	6,656.53
SILLA SECRETARIAL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	2,714.00	0.10	1,635.30	1,078.70
SILLA SECRETARIAL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	2,714.00	0.10	1,635.30	1,078.70

SILLA SECRETARIAL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	2,714.00	0.10	1,635.30	1,078.70
SILLA SECRETARIAL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	2,714.00	0.10	1,635.30	1,078.70
SILLA SECRETARIAL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	2,714.00	0.10	1,635.30	1,078.70
SILLA SECRETARIAL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	2,714.00	0.10	1,635.30	1,078.70
SILLA PLASTICA S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	255.96	169.04
EJECUTIVO C/BRAZO NEGRO	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2013	5,044.50	0.10	3,039.30	2,005.20
EJECUTIVO C/BRAZO NEGRO	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2013	5,044.50	0.10	3,039.30	2,005.20
ARCHIVO EN METAL 3 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101702	31/12/2013	5,742.00	0.10	3,459.33	2,282.67
ESCRITORIO S/GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2013	3,025.00	0.10	1,822.59	1,202.41
ESCRITORIO EN METAL Y FORMICA	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2013	3,099.00	0.10	1,867.41	1,231.59
SILLA SECRETARIAL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	3,050.00	0.10	1,837.80	1,212.20
SILLA SECRETARIAL S/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	3,050.00	0.10	1,837.80	1,212.20
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	275.00	0.10	165.60	109.40
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	275.00	0.10	165.60	109.40
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	275.00	0.10	165.60	109.40
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	275.00	0.10	165.60	109.40
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	275.00	0.10	165.60	109.40
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	275.00	0.10	165.60	109.40
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	275.00	0.10	165.60	109.40
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	275.00	0.10	165.60	109.40
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	275.00	0.10	165.60	109.40
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	275.00	0.10	165.60	109.40
ABANICO	2101052 - AC.LAGUNA SALADA	40101604	31/12/2013	3,539.16	0.10	2,132.01	1,407.15
FAX	2101052 - AC.LAGUNA SALADA	44101502	31/12/2013	6,112.40	0.10	3,682.71	2,429.69
MAQUINA SUMADORA	2101052 - AC.LAGUNA SALADA	44101802	31/12/2013	2,700.01	0.10	1,626.66	1,073.35
BROTHER ML300 CREMA	2101052 - AC.LAGUNA SALADA	44102602	31/12/2013	10,030.00	0.10	6,042.51	3,987.49
SILLA PLASTICA C/BRAZO	2101052 - AC.LAGUNA SALADA	56101504	31/12/2013	285.00	0.10	172.08	112.92
SILLA PLASTICA C/BRAZO	2101052 - AC.LAGUNA SALADA	56101504	31/12/2013	285.00	0.10	172.08	112.92
SILLA PLASTICA C/BRAZO	2101052 - AC.LAGUNA SALADA	56101504	31/12/2013	285.00	0.10	172.08	112.92
SILLA PLASTICA C/BRAZO	2101052 - AC.LAGUNA SALADA	56101504	31/12/2013	285.00	0.10	172.08	112.92
ESTANTE 12 DIVISIONES EN MADERA	2101052 - AC.LAGUNA SALADA	56101518	31/12/2013	4,800.00	0.10	2,891.79	1,908.21
ARCHIVO EN METAL 4 GAVETAS	2101052 - AC.LAGUNA SALADA	56101702	31/12/2013	5,664.00	0.10	3,412.35	2,251.65
2 GAVETAS METAL Y FORMICA CREMA	2101052 - AC.LAGUNA SALADA	56101703	31/12/2013	5,684.00	0.10	3,424.68	2,259.32
ABANICO	2103011 - AC. SABANETA	40101604	31/12/2013	3,539.16	0.10	2,132.01	1,407.15
SILLA PLASTICA C/BRAZO	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	165.60	109.40
SILLA PLASTICA C/BRAZO	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	165.60	109.40
SILLA PLASTICA C/BRAZO	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	165.60	109.40
SILLA PLASTICA C/BRAZO	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	165.60	109.40
SILLA SECRETARIAL C/BRAZO	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	165.60	109.40
2 GAVETA METAL/ FORMICA NEGRO/MARRON	2103011 - AC. SABANETA	56101703	31/12/2013	5,684.00	0.10	3,424.68	2,259.32
ABANICO	2103032 - VILLA LOS ALMACIGOS	40101604	31/12/2013	3,539.16	0.10	2,132.01	1,407.15
MAQUINA SUMADORA	2103032 - VILLA LOS ALMACIGOS	44101802	31/12/2013	2,700.01	0.10	1,626.66	1,073.35
ELECTRICA BROTHER ML-300	2103032 - VILLA LOS ALMACIGOS	44102602	31/12/2013	9,579.00	0.10	5,771.34	3,807.66
SILLA PLASTICA C/BRAZO	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	385.00	0.10	232.11	152.89

SILLA PLASTICA C/BRAZO	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	385.00	0.10	232.11	152.89
SILLA PLASTICA C/BRAZO	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	385.00	0.10	232.11	152.89
SILLA PLASTICA C/BRAZO	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	385.00	0.10	232.11	152.89
SILLASECRETARIAL C/BRAZO	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	3,248.00	0.10	1,957.05	1,290.95
ARCHIVO EN METAL 4 GAVETAS	2103032 - VILLA LOS ALMACIGOS	56101702	31/12/2013	5,664.00	0.10	3,412.35	2,251.65
CAJA FUERTE	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46171506	31/12/2013	1,200.00	0.10	722.97	477.03
ABANICO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	31/12/2013	2,225.00	0.10	1,340.37	884.63
TELEVISION	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52161505	31/12/2013	22,000.00	0.10	13,254.03	8,745.97
EN METAL Y FORMICA S/GAVETAS CREMA/GRIS	2202032 - JUAN DE HERRERA	56101703	31/12/2013	5,285.00	0.10	3,183.93	2,101.07
TABURETES METAL Y PLASTICO S/BRAZO	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	1,505.88	994.12
TABURETE METAL Y PLASTICO S/BRAZO	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	1,505.88	994.12
TABURETE METAL Y PLASTICO S/BRAZO	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	1,505.88	994.12
TABURETE METAL Y PLASTICO S/BRAZO	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	1,505.88	994.12
TABURETE METAL Y PLASTICO S/BRAZO	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	1,505.88	994.12
TANQUE DE 50 LIBRAS	2305011 - SAMANA	24111802	31/12/2013	3,500.00	0.10	2,108.88	1,391.12
TABURETE EN METAL Y LEDER	2305022 - AC.LA TERRENA-PROV.SAMANA	56101512	31/12/2013	2,300.00	0.10	1,385.91	914.09
TABURETE EN METAL Y LEDER	2305022 - AC.LA TERRENA-PROV.SAMANA	56101512	31/12/2013	3,200.00	0.10	1,928.16	1,271.84
SILLON C/BRAZOS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2013	6,300.00	0.10	3,795.57	2,504.43
SILLON EJECUTIVO C/BRAZO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2013	3,885.50	0.10	2,340.90	1,544.60
SILLON EJECUTIVO C/BRAZO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2013	3,885.50	0.10	2,340.90	1,544.60
MAQUINA SUMADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	31/12/2013	2,700.01	0.10	1,626.66	1,073.35
MAQUINA SUMADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	31/12/2013	2,700.01	0.10	1,626.66	1,073.35
MAQUINA SUMADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	31/12/2013	2,700.01	0.10	1,626.66	1,073.35
MAQUINA SUMADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	31/12/2013	2,700.01	0.10	1,626.66	1,073.35
BLAZE 1.5 KILOS	2401022 - AC.VILLA ALTAGRACIA	32121705	31/12/2013	23,010.00	0.10	13,862.70	9,147.30
BATERIA P/INVERSOR DISCOVERYS	2401022 - AC.VILLA ALTAGRACIA	26111701	31/12/2013	16,000.00	0.10	9,639.18	6,360.82
2 CUBICULOS AZUL CON GRIS	2401022 - AC.VILLA ALTAGRACIA	56101717	31/12/2013	18,000.00	0.10	10,844.37	7,155.63
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
ALTO C/BRAZO NEGRO	2404011 - AC. MONTE PLATA	56101522	31/12/2013	5,044.50	0.10	3,039.30	2,005.20
SILLA SECRETARIAL C/BRAZOS	2404011 - AC. MONTE PLATA	56101504	31/12/2013	4,012.00	0.10	2,416.86	1,595.14
SILLA SECRETARIAL C/BRAZOS	2404011 - AC. MONTE PLATA	56101504	31/12/2013	4,012.00	0.10	2,416.86	1,595.14
SILLA SECRETARIAL C/BRAZOS	2404011 - AC. MONTE PLATA	56101504	31/12/2013	4,012.00	0.10	2,416.86	1,595.14
METAL Y FORMICA S/GAVETAS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,684.00	0.10	3,424.68	2,259.32
METAL Y FORMICA S/GAVETAS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,684.00	0.10	3,424.68	2,259.32
WHIRLPOOL BLANCA	2404011 - AC. MONTE PLATA	52141501	31/12/2013	21,495.00	0.10	12,950.37	8,544.63
MICROONDA	2404011 - AC. MONTE PLATA	52141502	31/12/2013	4,850.00	0.10	2,922.21	1,927.79
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	4,500.00	0.10	2,711.07	1,788.93
ABANICO	2404011 - AC. MONTE PLATA	40101604	31/12/2013	2,450.00	0.10	1,476.27	973.73
SILLA SECRETARIAL C/BRAZO	2404011 - AC. MONTE PLATA	56101504	31/12/2013	3,016.00	0.10	1,816.83	1,199.17
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	754.74	498.42

EN LETHER C/BRAZO NEGRO	2404011 - AC. MONTE PLATA	56101522	31/12/2013	5,044.50	0.10	3,039.30	2,005.20
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,684.00	0.10	3,424.68	2,259.32
BLADE 3600W 24VDC 90AMP	2404011 - AC. MONTE PLATA	32121705	31/12/2013	18,000.00	0.10	10,844.37	7,155.63
SECRETARIAL C/BRAZO NEGRA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	3,248.00	0.10	1,957.05	1,290.95
SECRETARIAL C/BRAZO NEGRA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	3,248.00	0.10	1,957.05	1,290.95
EJECUTIVO EN LETHER C/BRAZO NEGRO	2404011 - AC. MONTE PLATA	56101522	31/12/2013	6,322.00	0.10	3,808.53	2,513.47
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,520.00	0.10	3,325.59	2,194.41
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,520.00	0.10	3,325.59	2,194.41
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,520.00	0.10	3,325.59	2,194.41
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SECRETARIAL C/BRAZO NEGRA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	3,248.00	0.10	1,957.05	1,290.95
SECRETARIAL C/BRAZO NEGRA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	3,248.00	0.10	1,957.05	1,290.95
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,520.00	0.10	3,325.59	2,194.41
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,520.00	0.10	3,325.59	2,194.41
TABURETE SIN BRAZO	2404011 - AC. MONTE PLATA	56101512	31/12/2013	3,025.00	0.10	1,822.59	1,202.41
TAURETE SIN BRAZO	2404011 - AC. MONTE PLATA	56101512	31/12/2013	3,025.00	0.10	1,822.59	1,202.41
ARCHIVO EN METAL 4 GAVETAS	2404011 - AC. MONTE PLATA	56101702	31/12/2013	7,250.00	0.10	4,368.15	2,881.85
P/VISITAS 2 ASIENTOS EN METAL GRIS	2404011 - AC. MONTE PLATA	56101504	31/12/2013	4,500.00	0.10	2,711.07	1,788.93
SECRETARIAL C/BRAZO NEGRA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	3,248.00	0.10	1,957.05	1,290.95
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,520.00	0.10	3,325.59	2,194.41
METAL Y FORMICA S/GAVETAS	2501001 - ZONA V	56101703	31/12/2013	5,520.00	0.10	3,325.59	2,194.41
ARCHIVO EN METAL 3 GAVETAS	2501001 - ZONA V	56101702	31/12/2013	4,179.52	0.10	2,518.02	1,661.50
PROSTAR 8 BATERIAS 2,5 KILOS	2501011 - AC.NAVARRETE	32121705	31/12/2013	18,000.00	0.10	10,844.37	7,155.63
ABANICO	2501011 - AC.NAVARRETE	40101604	31/12/2013	1,950.00	0.10	1,174.77	775.23
ABANICO	2501011 - AC.NAVARRETE	40101604	31/12/2013	1,950.00	0.10	1,174.77	775.23
ABANICO	2501011 - AC.NAVARRETE	40101604	31/12/2013	1,950.00	0.10	1,174.77	775.23
ABANICO	2501011 - AC.NAVARRETE	40101604	31/12/2013	1,950.00	0.10	1,174.77	775.23
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	17,204.22	11,351.78
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	17,204.22	11,351.78
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	17,204.22	11,351.78
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	17,204.22	11,351.78
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	17,204.22	11,351.78
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	17,204.22	11,351.78
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	17,204.22	11,351.78
SILLA DE VISITA C/BRAZOS DE METAL	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
ESCRITORIO EN METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2013	5,684.00	0.10	3,424.68	2,259.32
FOTOCOPIADORA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101501	31/12/2013	76,449.84	0.10	46,058.22	30,391.62
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2013	1,253.16	0.10	754.74	498.42

SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
MESA DE CONFERENCIA CHEAP WOOD	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	31/12/2013	10,502.00	0.10	6,327.36	4,174.64
SILLON EJECUTIVO EN LETHER C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2013	12,649.60	0.10	7,620.75	5,028.85
SILLON EJECUTIVO EN LETHER C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2013	12,649.60	0.10	7,620.75	5,028.85
SILLON EJECUTIVO EN LETHER C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2013	12,649.60	0.10	7,620.75	5,028.85
SILLON EJECUTIVO EN LETHER C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2013	12,649.60	0.10	7,620.75	5,028.85
CREDENZA 2 ESPACIOS EN CHEAP WOOD	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101701	31/12/2013	5,200.00	0.10	3,132.54	2,067.46
ESCRITORIO MODULAR 3 GAVETAS C/ARCHIVO ANEXO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2013	5,684.00	0.10	3,424.68	2,259.32
NEVERA DAIWA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501	31/12/2013	7,470.58	0.10	4,500.45	2,970.13
MAQUINA SUMADORA	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	44101802	31/12/2013	2,700.01	0.10	1,626.66	1,073.35
DAIWA BLANCO	2602052 - AC.JUAN DOLIO GUAYACANES	52141501	31/12/2013	11,210.00	0.10	6,753.87	4,456.13
TRASE 2.5 KILO	2602052 - AC.JUAN DOLIO GUAYACANES	32121705	31/12/2013	18,000.00	0.10	10,844.37	7,155.63
ABANICO	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	31/12/2013	3,539.16	0.10	2,132.01	1,407.15
ABANICO	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	31/12/2013	3,539.16	0.10	2,132.01	1,407.15
MICROONDAS	2602052 - AC.JUAN DOLIO GUAYACANES	52141502	31/12/2013	4,500.00	0.10	2,711.07	1,788.93
SILLA SECRETARIAL C/BRAZO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2013	2,600.00	0.10	1,566.63	1,033.37
SILLA DE VISITA C/BRAZOS DE METAL	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLA DE VISITA C/BRAZOS DE METAL	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2013	1,253.16	0.10	754.74	498.42
SILLA SECRETARIAL C/BRAZO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2013	2,600.00	0.10	1,566.63	1,033.37
SILLA SECRETARIAL C/BRAZO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2013	2,600.00	0.10	1,566.63	1,033.37
SILLA P/VISITA 2 ASIENTOS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2013	3,876.25	0.10	2,335.14	1,541.11
ARCHIVO EN METAL 4 GAVETAS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	31/12/2013	8,700.00	0.10	5,241.42	3,458.58
ARCHIVO EN METAL 4 GAVETAS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	31/12/2013	8,700.00	0.10	5,241.42	3,458.58
METAL/FORMICA S/GAVETAS GRIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	31/12/2013	5,684.00	0.10	3,424.68	2,259.32
METAL/FORMICA S/GAVETAS GRIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	31/12/2013	5,684.00	0.10	3,424.68	2,259.32
METAL/FORMICA S/GAVETAS GRIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	31/12/2013	5,684.00	0.10	3,424.68	2,259.32
TABURETE	2602052 - AC.JUAN DOLIO GUAYACANES	56101512	31/12/2013	2,464.00	0.10	1,484.19	979.81
MAQUINA SUMADORA	2605011 - EL RINCON	44101802	31/12/2013	2,700.01	0.10	1,626.66	1,073.35
MAQUINA SUMADORA	2604022 - AC.DE MICHE	44101802	31/12/2013	3,345.17	0.10	2,015.64	1,329.53
2 ESPACIOS AZUL	2701011 - AC. BARAHONA	56101717	31/12/2013	13,000.00	0.10	7,831.80	5,168.20
ABANICO	2701011 - AC. BARAHONA	40101604	31/12/2013	2,850.00	0.10	1,717.02	1,132.98
MAQUINA SUMADORA	2701011 - AC. BARAHONA	44101802	31/12/2013	3,345.17	0.10	2,015.64	1,329.53
CAJA FUERTE PEQUEÑA	2701011 - AC. BARAHONA	46171506	31/12/2013	1,200.00	0.10	722.97	477.03
ABANICO	2701011 - AC. BARAHONA	40101604	31/12/2013	2,900.00	0.10	1,747.35	1,152.65
SILLA DE VISITA ESTACIONARIA CON BRAZOS EN METAL	1610101-SECCION DE MAYORDOMIA	56101504	31/12/2013	5,044.50	0.10	3,039.30	2,005.20
SILLA DE VISITA ESTACIONARIA CON BRAZOS EN METAL	1610101-SECCION DE MAYORDOMIA	56101504	31/12/2013	5,044.50	0.10	3,039.30	2,005.20
CREDENZA EN FORMICA DE 2 ESPACIOS Y 2 PUERTAS	1730001 - DIVISION DE CUBICACION	56101701	31/12/2013	8,920.80	0.10	5,374.44	3,546.36
NEVERA(BEBEDERO)	1610400-DIVISION DE PLANTA FISICA	52141501	31/12/2013	10,030.00	0.10	6,042.51	3,987.49
ARCHIVO EN METAL CON 3 GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	56101702	31/12/2013	5,742.00	0.10	3,459.33	2,282.67
SILLA SECRETARIAL EN TELA SIN BRAZOS	2403282 PROYECTO PERAVIA	56101504	31/12/2013	4,423.46	0.10	2,664.81	1,758.65

MAQUINA SUMADORA	1610101-SECCION DE MAYORDOMIA	44101802	31/12/2013	5,074.00	0.10	3,056.67	2,017.33
MAQUINA SUMADORA	1013100-UCP INAPA-BID-AECI	44101802	31/12/2013	2,702.20	0.10	1,628.10	1,074.10
MAQUINA SUMADORA	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	44101802	31/12/2013	2,702.20	0.10	1,628.10	1,074.10
MAQUINA SUMADORA	1013100-UCP INAPA-BID-AECI	44101802	31/12/2013	2,702.20	0.10	1,628.10	1,074.10
IMPRESORA MULTIFUNCIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43212110	31/12/2013	19,116.00	0.10	11,516.76	7,599.24
SILLA DE VISITA EN METAL CON BRAZOS Y 2 ASIENTOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2013	12,649.60	0.10	7,620.75	5,028.85
PORTA SACO EN CAOBA	1300001 - DIRECCION DE INGENIERIA	56101503	31/12/2013	3,500.00	0.10	2,108.88	1,391.12
GUILLOTINA 12" BASE DE METAL	1011700-SUB DIRECCION EJECUTIVA	60121301	31/12/2013	1,534.00	0.10	923.94	610.06
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA C/BRAZOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA C/BRAZOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA C/BRAZOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
CREDENZA EN FORMICA DE 2 ESPACIOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101701	31/12/2013	5,210.00	0.10	3,139.11	2,070.89
CREDENZA EN FORMICA DE 2 ESPACIOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101701	31/12/2013	5,210.00	0.10	3,139.11	2,070.89
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,515.86	1,660.14
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	31/12/2013	7,540.00	0.10	4,542.39	2,997.61
PINTURA DE 3 PECESITOS 24X30 DE RAFAEL MARTINEZ	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA FORTALEZA FILTRO DE LA CASA DE BASTIDA 30X40	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA DE UN PARQUE C/ARBOL Y MUJERES C/ SOMBRERO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA MARINA MARCO GRIS 30X40 DE CESTERO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA AZUL GRISASEO C/MARCO GRIS 20X30 DE THEN	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE FLORES 20X30 C/MARCO DORADO DE RAFAEL	1011001 - DIRECCION EJECUTIVA	60121001	30/01/2014	14,400.00	0.00	0.00	14,400.00
PINTURA COLONIAL AZUL GRISASEO C/MARCO GRIS 30X40	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE UNA COSTA CON UN BARCO 30X40 (MALECON)	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	60121001	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA ABTRATO MOV.SENTIMIENTO COLGANTE C/MARCO	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	60121001	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA DE LA CATEDRAL PRIMADA DE AMERICA 30X40	1900001 - DIRECCION DE RECURSOS HUMANOS	60121001	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA DEL MONASTERIO SAN FRANCISCO Y SU ENTORNO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTO	60121001	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA ABTRATO 30"X40" DE JOSE TERRERO	1900001 - DIRECCION DE RECURSOS HUMANOS	60121001	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA CON 2 PECESITOS 24X30 C/ MARCO NEGRO DE MARCO	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA SERIE SEMBRADORES DE PAISAJE NO CONTAMINANTE	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA TOCANDO EL VIOLIN 24X30 DE HECTOR HERNANDEZ	1651100-DIVISION DE TESORERIA	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA SEÑORA VENDIENDO FLORES	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	30/01/2014	33,040.00	0.00	0.00	33,040.00
PINTURA EL TROVADOR 24X30 C/MARCO GRIS HECTOR HERNANDEZ	1610600-DIVISION DE COMBUSTIBLES	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00

PINTURA DE MARINA CON BOTE Y DOS PERSONAS 30X40 C/ MARCO GRI: 1011300-OFICINA DE ACCESO A LA INFORMACION	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA C/ LAS PALMAS DE SAMANA 30X40 C/MARCO GRI: 1011300-OFICINA DE ACCESO A LA INFORMACION	60121001	30/01/2014	41,300.00	0.00	0.00	41,300.00
PINTURA DE UNA MUJER C/TURBANTE 24X30 DE RAFAEL M 1011001- DIRECCION EJECUTIVA	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN VENDEDOR DE MABI 24X30 C/ MARCO DE I1300001 - DIRECCION DE INGENIERIA	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN MERCADO ARTESANAL 30"X40" C/ MARCO 1300001 - DIRECCION DE INGENIERIA	60121001	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA ABSTRACTO 30X40 C/ MARCO DE BRONCE DE AN 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	33,040.00	0.00	0.00	33,040.00
PINTURA FRUTA HONGO Y UNA AVEJA C/ MARCO PLATEAC 1011001- DIRECCION EJECUTIVA	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE TRES VELEROS C/MARCO C/NEGRO 30X40 DE 1011001- DIRECCION EJECUTIVA	60121001	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA DE CUATROS VELEROS CON MARCO PLATEADO : 1011001- DIRECCION EJECUTIVA	60121001	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA DE VELEROS Y UNA MUJER CON SOMBRILLA RO. 1011001- DIRECCION EJECUTIVA	60121001	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA ABTRACTO DE CARAS C/ MARCO COLOR BRONCE 1011001- DIRECCION EJECUTIVA	60121001	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA ABTRATO 20X30 C/ MARCO DORADO DE EDDY SA 1011001- DIRECCION EJECUTIVA	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA CON GRUPO TIPICO TOCANDO C/ MARCO DORAC 1011001- DIRECCION EJECUTIVA	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA ABTRACTO "RITO LIBELULA" 20X20 C/ MARCO RO 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	53,100.00	0.00	0.00	53,100.00
PINTURA CON TRES VELEROS C/ MARCO DORADO 30X40 C 1011001- DIRECCION EJECUTIVA	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA ABTRACTO AMARILLO 30X40 C/MARCO DORADO I1650001-DIRECCION FINANCIERA	60121001	30/01/2014	41,300.00	0.00	0.00	41,300.00
PINTURA DE UN PAISAJE 24X30 C/MARCO DORADO DE ALB 1610200-DIVISION DE TRANSPORTACION	60121001	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA FLOR ANTURIAS EN AZUL 24X30 C/ MARCO COLO 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN ROSTRO 30X40 C/ MARCO PLATEADO DE M. ULLOA 2011	60121001	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA RETRATO EX DIR. ING. EDUARDO ESTRELLA VIRE 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	59,000.00	0.00	0.00	59,000.00
PINTURA RETRATO EX DIR. ING. MANUEL DE LA CRUZ MAR 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	28,600.00	0.00	0.00	28,600.00
PINTURA RETRATO EX DIR. VICTOR DIAZ RUA DE JORGE C 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	28,600.00	0.00	0.00	28,600.00
PINTURA RETRATO EX DIR. ING. LUIS M. BONNET BAEZ DE 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	59,000.00	0.00	0.00	59,000.00
PINTURA RETRATO TITO CAIRO DE JORGE CHECO 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA RETRATO AL OLEO EX DIR. ING. MARTIN VERAS F 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. MIGUEL PIMENTE 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. FRANCISCO FER 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. FRANK PIÑEYRO 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. MANUEL DE JESI 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. JOHNNY A. JONE 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. RICHARD D. MAR 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. JULIO SUERO M# 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. ROBERTO JIMEN 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. SERAPIO TERRE 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. MANUEL DE JESL 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. MARIANO GERM/ 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. FRANCISCO T. RI 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. JUAN ROBERTO 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	135,823.69	0.00	0.00	135,823.69
PINTURA ABTRACTO C/ MARCO PLATEADO 24X30 DE MIGU 1011400-DEPARTAMENTO JURIDICO	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN SEÑOR SEMBRANDO UNA FLOR 24X30 MA 1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA ABTRACTO 24X30 C/MARCO COLOR BRONCE DE JESUS DESANGLES	60121001	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA DE DOS VELEROS C/ UNA PERSONA 30X30 CON L 1500001 - DIRECCION COMERCIAL	60121001	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA DE UN ARBOL Y UNA CAMPESINA 20X30 C/ MARCO 1510000 - DEPTO. COMERCIALIZACION Y MARKETING	60121001	30/01/2014	12,500.00	0.00	0.00	12,500.00

PINTURA ""ATRACCION DEL ENTORNO""DE UN YATE EN EL 1510000 - DEPTO. COMERCIALIZACION Y MARKETING	60121001	30/01/2014	22,300.00	0.00	0.00	22,300.00
PINTURA ABTRATO CON UN COCHE DE 30X40 CH1193 DE J 1510000 - DEPTO. COMERCIALIZACION Y MARKETING	60121001	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA DE AVE MARIA 24X30 COD.71478 CON MARCO DO 1500001 - DIRECCION COMERCIAL	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE MUSICOS 24X30 C/MARCO PLATEADO DE HEC 1500001 - DIRECCION COMERCIAL	60121001	30/01/2014	23,600.00	0.00	0.00	23,600.00
PINTURA CONJUGADOS AL OLEO SOBRE TELA 68X78 DE A 1011001- DIRECCION EJECUTIVA	60121001	30/01/2014	295,000.00	0.00	0.00	295,000.00
PINTURA EL PASEO 50X40 SIN MARCO DE ELVIS AVILES 20 1011001- DIRECCION EJECUTIVA	60121001	30/01/2014	17,300.00	0.00	0.00	17,300.00
PINTURA EL AGUADOR DE SEVILLA DE VELASQUEZ 96 24X 1011001- DIRECCION EJECUTIVA	60121001	30/01/2014	17,300.00	0.00	0.00	17,300.00
PINTURA MI AMIGO EL MEDIO AMBIENTE (TECNICA MIXTA) 1800001 - DIRECCION DE PLANIFICACION	60121001	30/01/2014	147,500.00	0.00	0.00	147,500.00
PINTURA MACHE CON TRILLET ACRILICA (UNA MUJER CON 1800001 - DIRECCION DE PLANIFICACION	60121001	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA SERIES MEMORIAS DEL CARIBE ACRILICO SOBRE 1800001 - DIRECCION DE PLANIFICACION	60121001	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA ABTRACTO ACRILICO DE R. BURT 2013 1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	60121001	30/01/2014	22,300.00	0.00	0.00	22,300.00
PINTURA ABTRACTO (BOTELLAS Y BOTELLONES) CON MAF 1800001 - DIRECCION DE PLANIFICACION	60121001	30/01/2014	53,100.00	0.00	0.00	53,100.00
PINTURA SUEÑO CARIBEÑO 30X40 MIXTA CON MARCO NEC 1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	60121001	30/01/2014	53,100.00	0.00	0.00	53,100.00
PINTURA PAISAJE C/ DOS CASITAS Y ARBOLES 30X40 CON 1651000-DEPARTAMENTO FINANCIERO	60121001	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA ROSTRO DE DOS MUJERES 30X40 CON MARCO P 1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA MUJER CON VIOLIN 20X30 CM CON MARCO DORADO DE ALBERTO LESTRAD	60121001	30/01/2014	29,500.00	0.00	0.00	29,500.00
PINTURA SERIE EXPANTA PAJAROS ACRILICO 20X30 DE ALBERTO LESTRAD	60121001	30/01/2014	29,500.00	0.00	0.00	29,500.00
AIRE ACONDICIONADO 1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	28/02/2014	85,000.00	0.10	49,862.58	35,137.42
AIRE ACONDICIONADO 1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	28/02/2014	24,500.00	0.10	14,372.42	10,127.58
AIRE ACONDICIONADO 1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	28/02/2014	75,000.00	0.10	43,996.60	31,003.40
AIRE ACONDICIONADO 1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	28/02/2014	24,500.00	0.10	14,372.42	10,127.58
CAMARA DIGITAL 1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/03/2014	17,156.00	0.10	10,007.90	7,148.10
CAMARA DIGITAL 1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/03/2014	17,156.00	0.10	10,007.90	7,148.10
CAMARA DIGITAL 1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/03/2014	17,156.00	0.10	10,007.90	7,148.10
CAMARA DIGITAL 1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/03/2014	17,156.00	0.10	10,007.90	7,148.10
CAMARA DIGITAL 1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/03/2014	17,156.00	0.10	10,007.90	7,148.10
CAMARA DIGITAL 1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/03/2014	17,156.00	0.10	10,007.90	7,148.10
CAMARA DIGITAL 1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/03/2014	17,156.00	0.10	10,007.90	7,148.10
CAMARA DIGITAL 1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/03/2014	17,156.00	0.10	10,007.90	7,148.10
AIRE ACONDICIONADO 1610000 - DEPARTAMENTO ADMINISTRATIVO	40101701	10/03/2014	38,232.00	0.10	22,302.00	15,930.00
BEBEDERO 1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	52141501	12/03/2014	8,673.00	0.10	5,053.96	3,619.04
ESCRITORIO SIN GAVETA 1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	30/03/2014	6,800.00	0.10	3,928.83	2,871.17
ARCHIVO EN METAL 3 GAVETAS 1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RELACIONES	56101702	30/03/2014	8,015.64	0.10	4,631.20	3,384.44
ARCHIVO EN METAL 3 GAVETAS 1300001 - DIRECCION DE INGENIERIA	56101702	30/03/2014	5,870.00	0.10	3,391.58	2,478.42
PINTURA DE MUSICAL 30X40 DE ARIEL SOTO C/MARCO PLATEADO 2012	60121001	10/04/2014	29,500.00	0.00	0.00	29,500.00
ARCHIVO EN METAL 4 GAVETAS 1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101702	14/04/2014	10,030.00	0.10	5,754.94	4,275.06
ARCHIVO EN METAL 4 GAVETAS 1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101702	14/04/2014	10,030.00	0.10	5,754.94	4,275.06
CAMARA FOTOGRAFICA DIGITAL 1013200-DEPTO. DESARROLLO RURAL EN APS	45121504	01/05/2014	12,036.00	0.10	6,850.10	5,185.90
CAMARA FOTOGRAFICA DIGITAL 1013200-DEPTO. DESARROLLO RURAL EN APS	45121504	01/05/2014	12,036.00	0.10	6,850.10	5,185.90
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS 1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	06/05/2014	5,339.50	0.10	3,031.84	2,307.66
SILLON SEMI-EJECUTICO CON BRAZO 1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	13/05/2014	10,549.20	0.10	5,968.00	4,581.20
ESCRITORIO EN MADERA (FORMICA) SIN GAVETA 1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	13/05/2014	10,856.00	0.10	6,141.68	4,714.32
ESCRITORIO EN MADERA (FORMICA) SIN GAVETA 1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	13/05/2014	10,856.00	0.10	6,141.68	4,714.32
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS 1011001- DIRECCION EJECUTIVA	56101504	16/05/2014	8,968.00	0.10	5,065.95	3,902.05

SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	16/05/2014	8,968.00	0.10	5,065.95	3,902.05
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	16/05/2014	8,968.00	0.10	5,065.95	3,902.05
MAQUINA SUMADORA	1550100-DIVISION DE GRANDES CLIENTES	44101802	16/05/2014	5,310.00	0.10	2,999.55	2,310.45
SILLA SECRETARIAL EN TELA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/05/2014	4,479.28	0.10	2,526.94	1,952.34
SILLA SECRETARIAL EN TELA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/05/2014	4,479.28	0.10	2,526.94	1,952.34
SILLA SECRETARIAL EN TELA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/05/2014	4,479.28	0.10	2,526.94	1,952.34
SILLA SECRETARIAL EN TELA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/05/2014	4,479.28	0.10	2,526.94	1,952.34
SILLA DE VISITA EN TELA Y METAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/05/2014	4,479.28	0.10	2,526.94	1,952.34
SILLA SECRETARIAL EN TELA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/05/2014	4,479.28	0.10	2,526.94	1,952.34
SILLA SECRETARIAL EN TELA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/05/2014	4,479.28	0.10	2,526.94	1,952.34
SILLA DE VISITA C/BRAZO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/05/2014	1,972.96	0.10	1,112.82	860.14
SILLA DE VISITA C/BRAZO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/05/2014	1,972.96	0.10	1,112.82	860.14
CAJA O GABINETE DE ORDENADORES	1013200-DEPTO. DESARROLLO RURAL EN APS	43211601	22/05/2014	13,484.78	0.10	7,595.21	5,889.57
SILLA DE VISITAS EN METAL SIN BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	04/06/2014	3,660.95	0.10	2,050.17	1,610.78
ESCRITORIO EN METAL Y CRISTAL SIN GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101703	04/06/2014	5,957.82	0.10	3,336.33	2,621.49
ARCHIVO EN ,METAL DE 3 GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	04/06/2014	5,245.69	0.10	2,937.21	2,308.48
AIRE ACONDICIONADO	1011300-OFICINA DE ACCESO A LA INFORMACION	40101701	04/06/2014	16,160.10	0.10	9,049.47	7,110.63
ARCHIVO EN METAL DE 3 GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	04/06/2014	5,245.69	0.10	2,937.21	2,308.48
SILLA SECRETARIAL GIRATORIA C/BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	04/06/2014	4,667.95	0.10	2,613.98	2,053.97
SILLA DE VISITA C/BRAZOS ESTACIONARIA C/SOPORTE LU	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	04/06/2014	6,614.78	0.10	3,703.90	2,910.88
SILLA DE VISITA C/BRAZOS ESTACIONARIA C/SOPORTE LU	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	04/06/2014	6,614.78	0.10	3,703.90	2,910.88
ESCRITORIO EN METAL Y MADERA SIN GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101703	04/06/2014	21,133.21	0.10	11,834.11	9,299.10
ARCHIVO EN MADERA 3 GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	04/06/2014	11,043.03	0.10	6,184.19	4,858.84
CREDENZAS EN MEDERA Y CRISTAL 2 GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101701	04/06/2014	9,678.95	0.10	5,420.12	4,258.83
ESTACION DE TRABAJO MODULAR	1011300-OFICINA DE ACCESO A LA INFORMACION	56101717	04/06/2014	2,718.13	0.10	1,521.99	1,196.14
ESTACION DE TRABAJO MODULAR	1011300-OFICINA DE ACCESO A LA INFORMACION	56101717	04/06/2014	2,718.13	0.10	1,521.99	1,196.14
ARCHIVO EN METAL DE 3 GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	04/06/2014	5,245.69	0.10	2,937.21	2,308.48
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101504	12/06/2014	8,850.00	0.10	4,935.26	3,914.74
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	1550100-DIVISION DE GRANDES CLIENTES	56101504	12/06/2014	8,850.00	0.10	4,935.26	3,914.74
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	1550100-DIVISION DE GRANDES CLIENTES	56101504	12/06/2014	8,850.00	0.10	4,935.26	3,914.74
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	1550100-DIVISION DE GRANDES CLIENTES	56101504	12/06/2014	8,850.00	0.10	4,935.26	3,914.74
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	1550100-DIVISION DE GRANDES CLIENTES	56101504	12/06/2014	8,850.00	0.10	4,935.26	3,914.74
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	1550100-DIVISION DE GRANDES CLIENTES	56101504	12/06/2014	8,850.00	0.10	4,935.26	3,914.74
SILLA PARA VISITA EN PLASTICO Y METAL S/BRAZOS	1550100-DIVISION DE GRANDES CLIENTES	56101504	12/06/2014	6,490.00	0.10	3,619.12	2,870.88
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	12/06/2014	6,590.00	0.10	3,675.40	2,914.60
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	12/06/2014	6,590.00	0.10	3,675.40	2,914.60
SILLA SECRETARIAL TELA DE MALLA C/BRAZO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	56101504	12/06/2014	8,850.00	0.10	4,935.26	3,914.74
SILLA PARA VISITA EN PLASTICO Y METAL S/BRAZOS	1550100-DIVISION DE GRANDES CLIENTES	56101504	12/06/2014	6,490.00	0.10	3,619.12	2,870.88
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	12/06/2014	6,590.00	0.10	3,675.40	2,914.60
CREDENZA EN FORMICA CON 4 ESPACIOS SIN PUERTAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101701	17/06/2014	18,893.51	0.10	10,510.84	8,382.67
CREDENZA EN FORMICA DE 4 ESPACIOS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101701	17/06/2014	5,210.00	0.10	2,898.61	2,311.39
ARCHIVO EN METAL 3 GAVETAS	1110100-DIVISION DE MESA DE AYUDA	56101702	17/06/2014	5,817.40	0.10	3,236.25	2,581.15
ARCHIVO EN METAL 3 GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101702	17/06/2014	5,817.40	0.10	3,236.25	2,581.15

ARCHIVO EN METAL 3 GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI(56101702	17/06/2014	5,817.40	0.10	3,236.25	2,581.15
ARCHIVO EN METAL 3 GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI(56101702	17/06/2014	5,817.40	0.10	3,236.25	2,581.15
ARCHIVO EN METAL 3 GAVETAS	1120000-DEPTO. DE SEGURIDAD Y MONITOREO 56101702	17/06/2014	5,817.40	0.10	3,236.25	2,581.15
CREDENZA EN FORMICA CON 2 ESPACIOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI(56101701	17/06/2014	4,974.88	0.10	2,767.64	2,207.24
CREDENZA EN FORMICA CON 2 ESPACIOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI(56101701	17/06/2014	4,974.88	0.10	2,767.64	2,207.24
CREDENZA EN FORMICA CON 2 ESPACIOS	1140000-DEPARTAMENTO DE OPERACIONES TIC 56101701	17/06/2014	5,210.00	0.10	2,898.61	2,311.39
ARCHIVO EN METAL 3 GAVETAS	1110100-DIVISION DE MESA DE AYUDA 56101702	17/06/2014	5,817.40	0.10	3,236.25	2,581.15
SILLA DE VISITA 2 ESPACIOS EN METAL Y PIEL SINTETICA (	1100001-DIRECCION DE TECNOLOGIA 56101504	17/06/2014	9,889.58	0.10	5,501.39	4,388.19
ESCRITORIO MODULAR EN FORMICA PARA RECEPCION	1100001-DIRECCION DE TECNOLOGIA 56111501	17/06/2014	6,286.29	0.10	3,497.30	2,788.99
ARCHIVO EN METAL 3 GAVETAS	1100001-DIRECCION DE TECNOLOGIA 56101702	17/06/2014	5,817.40	0.10	3,236.25	2,581.15
ARCHIVO EM METAL 3 GAVETAS	1100001-DIRECCION DE TECNOLOGIA 56101702	17/06/2014	5,817.40	0.10	3,236.25	2,581.15
SILLA DE VISITA 3 ESPACIOS EN METAL Y PIEL SINTETICA (	1100001-DIRECCION DE TECNOLOGIA 56101504	17/06/2014	6,614.78	0.10	3,679.55	2,935.23
ESCRITORIO EN FORMICA TIPO L S/GAVETAS	1100001-DIRECCION DE TECNOLOGIA 56101703	17/06/2014	16,400.58	0.10	9,123.49	7,277.09
CREDENZA EN FORMICA DE 4 PUERTAS	1100001-DIRECCION DE TECNOLOGIA 56101701	17/06/2014	16,027.94	0.10	8,916.59	7,111.35
MESA EN CRISTAL Y METAL	1100001-DIRECCION DE TECNOLOGIA 56101519	17/06/2014	4,819.41	0.10	2,680.92	2,138.49
ESCRITORIO EN FORMICA S/GAVETA	1010301 - DIVISION DE REDES Y COMUNICACIONES 56101703	17/06/2014	4,262.75	0.10	2,371.23	1,891.52
ARCHIVO EN METAL 3 GAVETAS	1010301 - DIVISION DE REDES Y COMUNICACIONES 56101702	17/06/2014	5,817.40	0.10	3,236.25	2,581.15
SILLA SECRETARIAL C/BRAZOS	1010301 - DIVISION DE REDES Y COMUNICACIONES 56101504	17/06/2014	4,667.96	0.10	2,596.84	2,071.12
ESCRITORIO EN FORMICA S/GAVETA	1010301 - DIVISION DE REDES Y COMUNICACIONES 56101703	17/06/2014	4,262.75	0.10	2,371.23	1,891.52
SILLA SECRETARIAL C/BRAZOS	1010301 - DIVISION DE REDES Y COMUNICACIONES 56101504	17/06/2014	4,667.96	0.10	2,596.84	2,071.12
ESCRITORIO EN FORMICA S/GAVETA	1010301 - DIVISION DE REDES Y COMUNICACIONES 56101703	17/06/2014	4,297.85	0.10	2,391.26	1,906.59
ARCHIVO EN METAL 3 GAVETAS	1010301 - DIVISION DE REDES Y COMUNICACIONES 56101702	17/06/2014	5,817.40	0.10	3,236.25	2,581.15
ARCHIVO EN METAL 3 GAVETAS	1010301 - DIVISION DE REDES Y COMUNICACIONES 56101702	17/06/2014	5,817.40	0.10	3,236.25	2,581.15
SILLA SECRETARIAL C/BRAZOS	1010301 - DIVISION DE REDES Y COMUNICACIONES 56101504	17/06/2014	4,667.96	0.10	2,596.84	2,071.12
SILLA SECRETARIAL C/BRAZOS	1010301 - DIVISION DE REDES Y COMUNICACIONES 56101504	17/06/2014	4,667.96	0.10	2,596.84	2,071.12
CREDENZA EN FORMICA 2 PUERTAS	1010301 - DIVISION DE REDES Y COMUNICACIONES 56101701	17/06/2014	16,027.94	0.10	8,916.59	7,111.35
ESCRITORIO EN FORMICA S/GAVETA	1010303 - SECCION DE ADMINISTRACION DE SERVIDOR(56101703	17/06/2014	4,262.75	0.10	2,371.23	1,891.52
ARCHIVO EN METAL 3 GAVETAS	1010303 - SECCION DE ADMINISTRACION DE SERVIDOR(56101702	17/06/2014	5,817.40	0.10	3,236.25	2,581.15
SILLA SECRETARIAL C/BRAZOS	1010303 - SECCION DE ADMINISTRACION DE SERVIDOR(56101504	17/06/2014	4,667.96	0.10	2,596.84	2,071.12
ESCRITORIO EN FORMICA S/GAVETA	1010303 - SECCION DE ADMINISTRACION DE SERVIDOR(56101703	17/06/2014	4,262.75	0.10	2,371.23	1,891.52
ARCHIVO EN METAL 3 GAVETAS	1010303 - SECCION DE ADMINISTRACION DE SERVIDOR(56101702	17/06/2014	5,817.40	0.10	3,236.25	2,581.15
SILLA SECRETARIAL C/BRAZOS	1010303 - SECCION DE ADMINISTRACION DE SERVIDOR(56101504	17/06/2014	4,667.96	0.10	2,596.84	2,071.12
ESCRITORIO EN FORMICA SIN GAVETAS	1110100-DIVISION DE MESA DE AYUDA 56101703	17/06/2014	4,262.75	0.10	2,371.23	1,891.52
SILLA SECRETARIAL EN TELA CON BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO 56101504	17/06/2014	4,667.96	0.10	2,596.84	2,071.12
SILLA SECRETARIAL EN TELA CON ESPALDAR EN MESH CC	1610000 - DEPARTAMENTO ADMINISTRATIVO 56101504	17/06/2014	4,667.96	0.10	2,596.84	2,071.12
ESCRITORIO EN FORMICA SIN GAVETAS	1110100-DIVISION DE MESA DE AYUDA 56101703	17/06/2014	4,626.75	0.10	2,574.17	2,052.58
ARCHIVO EN METAL 3 GAVETAS	1651100-DIVISION DE TESORERIA 56101702	23/06/2014	10,184.58	0.10	5,648.85	4,535.73
ARCHIVO EN METAL 3 GAVETAS	1011500-DEPARTAMENTO DE REVISION Y CONTROL 56101702	23/06/2014	10,184.58	0.10	5,648.85	4,535.73
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA 56101702	23/06/2014	10,184.58	0.10	5,648.85	4,535.73
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA 56101702	23/06/2014	10,184.58	0.10	5,648.85	4,535.73
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD 56101702	23/06/2014	10,184.58	0.10	5,648.85	4,535.73
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD 56101702	23/06/2014	10,184.58	0.10	5,648.85	4,535.73
ARCHIVO EN METAL 3 GAVETAS	1011500-DEPARTAMENTO DE REVISION Y CONTROL 56101702	23/06/2014	10,184.58	0.10	5,648.85	4,535.73

SILLA SECRETARIAL C/BRAZOS	2104011 - MONTE CRISTY	56101504	23/06/2014	7,041.06	0.10	3,905.69	3,135.37
SILLA SECRETARIAL C/BRAZOS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	23/06/2014	7,041.06	0.10	3,905.69	3,135.37
SILLA SECRETARIAL C/BRAZOS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	23/06/2014	7,041.06	0.10	3,905.69	3,135.37
SILLA SECRETARIAL CON BRAZOS CON BASE DE METAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	23/06/2014	7,041.06	0.10	3,905.69	3,135.37
AIRE ACONDICIONADO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	30/06/2014	23,000.00	0.10	12,713.22	10,286.78
SILLON EJECUTIVO C/BRAZOS EN METAL Y LETHER	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	30/06/2014	10,549.00	0.10	5,830.96	4,718.04
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	1011001- DIRECCION EJECUTIVA	56101703	30/06/2014	10,856.00	0.10	6,000.72	4,855.28
NEVERA EJECUTIVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501	30/06/2014	13,334.00	0.10	7,370.42	5,963.58
ARCHIVO MODULAR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	30/06/2014	6,500.00	0.10	3,593.02	2,906.98
ESCRITORIO MODULAR 28X48	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	30/06/2014	10,200.00	0.10	5,637.90	4,562.10
ESCRITORIO MODULAR 28X48	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	30/06/2014	10,200.00	0.10	5,637.90	4,562.10
PINTURA NIÑOS BAÑÁNDOSE 30X30	1011001- DIRECCION EJECUTIVA	60121001	30/06/2014	22,600.00	0.00	0.00	22,600.00
PINTURA TRES NIÑOS BAÑÁNDOSE 30X30	1011001- DIRECCION EJECUTIVA	60121001	30/06/2014	22,600.00	0.00	0.00	22,600.00
PINTURA NIÑOS BAÑÁNDOSE 30X30	1011001- DIRECCION EJECUTIVA	60121001	30/06/2014	22,600.00	0.00	0.00	22,600.00
AIRE ACONDICIONADO	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	30/06/2014	38,232.00	0.10	21,132.30	17,099.70
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	09/07/2014	6,857.33	0.10	3,773.12	3,084.21
MAQUINA SUMADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101802	23/07/2014	15,045.00	0.10	8,219.74	6,825.26
MULTIMEDIA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	45111609	13/08/2014	100,418.32	0.10	54,299.25	46,119.07
ARCHIVO EN METAL 3 GAVETAS	2502011 - BONAO MULTIPLE	56101702	30/08/2014	2,900.00	0.10	1,554.78	1,345.22
ARCHIVO EN METAL 3 GAVETAS	2502011 - BONAO MULTIPLE	56101702	30/08/2014	2,900.00	0.10	1,554.78	1,345.22
ARCHIVO EN METAL 3 GAVETAS	2502011 - BONAO MULTIPLE	56101702	30/08/2014	2,900.00	0.10	1,554.78	1,345.22
ARCHIVO EN METAL 3 GAVETAS	2502011 - BONAO MULTIPLE	56101702	30/08/2014	2,900.00	0.10	1,554.78	1,345.22
ARCHIVO EN METAL 3 GAVETAS	2502011 - BONAO MULTIPLE	56101702	30/08/2014	2,900.00	0.10	1,554.78	1,345.22
NEDOCA EJECUTIVA BLANCA	2502011 - BONAO MULTIPLE	52141501	30/08/2014	7,800.00	0.10	4,181.40	3,618.60
ESCRITORIO S/GAVETA EN FORMICA Y METAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101703	30/08/2014	6,300.00	0.10	3,377.30	2,922.70
ESCRITORIO S/GAVETA EN FORMICA Y METAL	2502011 - BONAO MULTIPLE	56101703	30/08/2014	6,300.00	0.10	3,377.30	2,922.70
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/08/2014	6,300.00	0.10	3,377.30	2,922.70
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/08/2014	6,300.00	0.10	3,377.30	2,922.70
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/08/2014	6,300.00	0.10	3,377.30	2,922.70
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/08/2014	5,300.00	0.10	2,841.38	2,458.62
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/08/2014	5,300.00	0.10	2,841.38	2,458.62
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/08/2014	5,300.00	0.10	2,841.38	2,458.62
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/08/2014	5,300.00	0.10	2,841.38	2,458.62
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/08/2014	5,300.00	0.10	2,841.38	2,458.62
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/08/2014	5,300.00	0.10	2,841.38	2,458.62
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/08/2014	5,300.00	0.10	2,841.38	2,458.62
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/08/2014	5,300.00	0.10	2,841.38	2,458.62
RECTANGULAR EN FORMICA Y METAL P/ CONFERENCIA	2502011 - BONAO MULTIPLE	56101519	30/08/2014	4,500.00	0.10	2,412.30	2,087.70
EJECUTIVO C/ BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/08/2014	6,300.00	0.10	3,377.30	2,922.70
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/08/2014	5,595.00	0.10	2,999.62	2,595.38
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/08/2014	5,595.00	0.10	2,999.62	2,595.38
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/08/2014	5,595.00	0.10	2,999.62	2,595.38
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/08/2014	5,595.00	0.10	2,999.62	2,595.38
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/08/2014	5,595.00	0.10	2,999.62	2,595.38
EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/08/2014	6,300.00	0.10	3,377.30	2,922.70

SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	02/10/2014	649.99	0.10	342.90	307.09
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	02/10/2014	649.99	0.10	342.90	307.09
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	02/10/2014	649.99	0.10	342.90	307.09
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	02/10/2014	649.99	0.10	342.90	307.09
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	02/10/2014	649.99	0.10	342.90	307.09
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	02/10/2014	649.99	0.10	342.90	307.09
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	02/10/2014	649.99	0.10	342.90	307.09
FAX	1610100 - DIVISION DE SERVICIOS GENERALES	44101502	07/10/2014	4,908.80	0.10	2,581.35	2,327.45
FAX	1500001 - DIRECCION COMERCIAL	44101502	07/10/2014	4,908.80	0.10	2,581.35	2,327.45
FAX	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	44101502	15/10/2014	4,908.80	0.10	2,569.92	2,338.88
LIBRERO DE 2/PUERTAS Y 3 ESPACIOS EN MELANIMA 16X3	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101507	21/10/2014	9,086.00	0.10	4,741.95	4,344.05
LIBRERO DE 2 PUERTAS Y 3 ESPACIOS EN MELAMINA 16X3	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101507	21/10/2014	9,086.00	0.10	4,741.95	4,344.05
RETRATOS DE JUAN BOSCH DE GERALDINO CON EL MARC	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	160121001	30/10/2014	26,000.00	0.00	0.00	26,000.00
CARRETA DE PORFIRIO FRANCO CON EL MARCO NEGRO	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	60121001	30/10/2014	36,200.00	0.00	0.00	36,200.00
ABANICO	1900001 - DIRECCION DE RECURSOS HUMANOS	40101604	13/11/2014	2,965.34	0.10	1,529.18	1,436.16
BEBEDERO	2501011 - AC.NAVARRETE	52141501	28/11/2014	10,693.16	0.10	5,470.87	5,222.29
SILLA SECRETARIAL C/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	03/12/2014	3,050.00	0.10	1,556.50	1,493.50
SILLA SECRETARIAL C/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	03/12/2014	3,050.00	0.10	1,556.50	1,493.50
SILLA SECRETARIAL C/BRAZO EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	03/12/2014	2,436.00	0.10	1,242.99	1,193.01
SILLA SECRETARIAL C/BRAZO	1011400-DEPARTAMENTO JURIDICO	56101504	03/12/2014	2,950.00	0.10	1,505.05	1,444.95
SILLA SECRETARIAL S/BRAZO	1011400-DEPARTAMENTO JURIDICO	56101504	03/12/2014	2,950.00	0.10	1,505.05	1,444.95
SECRETARIAL S/BRAZO	1101011 - UNIDAD DE GENERO	56101504	03/12/2014	2,950.00	0.10	1,505.05	1,444.95
SECRETARIAL S/BRAZO	1101011 - UNIDAD DE GENERO	56101504	03/12/2014	2,950.00	0.10	1,505.05	1,444.95
NEVERA EJECUTIVA	1011400-DEPARTAMENTO JURIDICO	52141501	03/12/2014	13,334.00	0.10	6,803.87	6,530.13
MESA REDONDA P/REUNION EN FORMICA 48" CON BASE D	1011400-DEPARTAMENTO JURIDICO	56101519	03/12/2014	9,469.50	0.10	4,831.64	4,637.86
NEVERA EJECUTIVA	2601011 - HIGUEY	52141501	03/12/2014	13,334.00	0.10	6,803.87	6,530.13
NEVERA EJECUTIVA	1100001-DIRECCION DE TECNOLOGIA	52141501	03/12/2014	13,334.00	0.10	6,803.87	6,530.13
ARCHIVO EN METAL 3 GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	156101702	31/12/2014	5,817.40	0.10	2,923.11	2,894.29
ESCRITORIO EN FORMICA SIN GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA SIN GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ARCHIVO EN METAL 3 GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	156101702	31/12/2014	5,817.40	0.10	2,923.11	2,894.29
ESCRITORIO EN FORMICA SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	156101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	156101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	156101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ARCHIVO EN METAL 3 GAVETAS	1110100-DIVISION DE MESA DE AYUDA	56101702	31/12/2014	5,817.40	0.10	2,923.11	2,894.29
ARCHIVO EN METAL 3 GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	31/12/2014	5,817.40	0.10	2,923.11	2,894.29
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2014	4,667.96	0.10	2,345.52	2,322.44
SILLON SEMI-EJECUTIVO CON BRAZOS EN TELA	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	31/12/2014	4,176.00	0.10	2,098.26	2,077.74
SILLON SEMI-EJECUTIVO CON BRAZOS EN TELA	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	156101522	31/12/2014	4,176.00	0.10	2,098.26	2,077.74
ESCRITORIO EN FORMICA SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	156101703	31/12/2014	10,760.00	0.10	5,406.75	5,353.25
ESCRITORIO EN FORMICA SIN GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	31/12/2014	10,760.00	0.10	5,406.75	5,353.25

ESCRITORIO EN FORMICA SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101703	31/12/2014	10,760.00	0.10	5,406.75	5,353.25
ESCRITORIO EN FORMICA SIN GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	31/12/2014	10,760.00	0.10	5,406.75	5,353.25
ESCRITORIO MODULAR TIPO L SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101703	31/12/2014	10,760.00	0.10	5,406.75	5,353.25
ARCHIVO EN METAL 3 GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101702	31/12/2014	7,400.00	0.10	3,718.47	3,681.53
ARCHIVO EN METAL 3 GAVETAS	1110100-DIVISION DE MESA DE AYUDA	56101702	31/12/2014	7,400.00	0.10	3,718.47	3,681.53
ARCHIVO EN METAL 3 GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101702	31/12/2014	7,400.00	0.10	3,718.47	3,681.53
ARCHIVO EN METAL 3 GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	31/12/2014	7,400.00	0.10	3,718.47	3,681.53
ARCHIVO EN METAL 3 GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101702	31/12/2014	7,400.00	0.10	3,718.47	3,681.53
ESTANTE EN FORMICA Y MADERA CON 6 ESPACIOS Y 1 GA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACION	56101518	31/12/2014	38,656.80	0.10	19,423.71	19,233.09
ESTANTE EN FORMICA Y MADERA CON 5 ESPACIOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACION	56101518	31/12/2014	38,655.00	0.10	19,423.11	19,231.89
ESTACION DE TRABAJO EN METAL Y FORMICA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACION	56101717	31/12/2014	8,500.00	0.10	4,270.77	4,229.23
ARCHIVO EN METAL 3 GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101702	31/12/2014	5,817.40	0.10	2,923.11	2,894.29
ESCRITORIO EN FORMICA SIN GAVETAS	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA SIN GAVETAS	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA SIN GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA SIN GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA SIN GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA SIN GAVETAS TIPO L	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	31/12/2014	16,400.58	0.10	8,240.61	8,159.97
ESCRITORIO EN FORMICA SIN GAVETAS TIPO L	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	31/12/2014	16,400.58	0.10	8,240.61	8,159.97
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2014	4,667.96	0.10	2,345.52	2,322.44
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2014	4,667.96	0.10	2,345.52	2,322.44
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2014	4,667.96	0.10	2,345.52	2,322.44
SILLA SECRETARIAL EN TELA CON BRAZOS	1110100-DIVISION DE MESA DE AYUDA	56101504	31/12/2014	4,667.96	0.10	2,345.52	2,322.44
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2014	4,667.96	0.10	2,345.52	2,322.44
SILLA SECRETARIAL EN TELA CON BRAZOS	1110100-DIVISION DE MESA DE AYUDA	56101504	31/12/2014	4,667.96	0.10	2,345.52	2,322.44
SILLA SECRETARIAL EN TELA CON BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2014	4,667.96	0.10	2,345.52	2,322.44
SILLA SECRETARIAL EN TELA CON BRAZOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101504	31/12/2014	4,667.96	0.10	2,345.52	2,322.44
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	31/12/2014	4,176.00	0.10	2,098.26	2,077.74
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	31/12/2014	4,176.00	0.10	2,098.26	2,077.74
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2014	2,750.00	0.10	1,381.95	1,368.05
ESTANTE EN FORMICA CON 2 ESPACIOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101518	31/12/2014	38,656.80	0.10	19,423.71	19,233.09
ARMARIO EN FORMICA CON 2 ESPACIOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101520	31/12/2014	38,656.80	0.10	19,423.71	19,233.09
ARMARIO EN FORMICA CON 2 ESPACIOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101520	31/12/2014	38,656.80	0.10	19,423.71	19,233.09
ARMARIO EN FORMICA CON 2 ESPACIOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101520	31/12/2014	38,656.80	0.10	19,423.71	19,233.09
ESCRITORIO EN FORMICA SIN GAVETAS	1110100-DIVISION DE MESA DE AYUDA	56101703	31/12/2014	10,760.00	0.10	5,406.75	5,353.25
ESCRITORIO EN FORMICA SIN GAVETAS	1110100-DIVISION DE MESA DE AYUDA	56101703	31/12/2014	10,760.00	0.10	5,406.75	5,353.25
ESCRITORIO EN FORMICA SIN GAVETAS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101703	31/12/2014	10,760.00	0.10	5,406.75	5,353.25
ESCRITORIO EN FORMICA SIN GAVETAS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101703	31/12/2014	10,760.00	0.10	5,406.75	5,353.25
ARCHIVO EN METAL 3 GAVETAS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101702	31/12/2014	7,400.00	0.10	3,718.47	3,681.53
ARCHIVO EN METAL 3 GAVETAS	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101702	31/12/2014	7,400.00	0.10	3,718.47	3,681.53
ARCHIVO EN METAL 3 GAVETAS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101702	31/12/2014	7,400.00	0.10	3,718.47	3,681.53
ARCHIVO EN METAL 3 GAVETAS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101702	31/12/2014	7,400.00	0.10	3,718.47	3,681.53

ARCHIVO EN METAL 3 GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	31/12/2014	7,400.00	0.10	3,718.47	3,681.53
SILLON SEMI-EJECUTIVO GIRATORIO EN TALA CON BRAZO	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101522	31/12/2014	4,176.00	0.10	2,098.26	2,077.74
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA CON BRAZO	1110100-DIVISION DE MESA DE AYUDA	56101522	31/12/2014	4,176.00	0.10	2,098.26	2,077.74
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETIC	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101522	31/12/2014	7,540.00	0.10	3,788.43	3,751.57
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETIC	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101522	31/12/2014	7,540.00	0.10	3,788.43	3,751.57
ESCRITORIO EN FORMICA SIN GAVETAS	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	31/12/2014	10,760.00	0.10	5,406.75	5,353.25
MESA REDONDA EN FORMICA Y METAL	1110100-DIVISION DE MESA DE AYUDA	56101519	31/12/2014	4,192.54	0.10	2,106.75	2,085.79
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101522	31/12/2014	7,540.00	0.10	3,788.43	3,751.57
MESA DE CONFERENCIAS REDONDA EN FORMICA	1100001-DIRECCION DE TECNOLOGIA	56101519	31/12/2014	4,192.54	0.10	2,106.75	2,085.79
ARCHIVO EN FORMICA 3 GAVETAS	1100001-DIRECCION DE TECNOLOGIA	56101702	31/12/2014	7,400.00	0.10	3,718.47	3,681.53
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA ESTACIONAR	1100001-DIRECCION DE TECNOLOGIA	56101522	31/12/2014	7,540.00	0.10	3,788.43	3,751.57
SILLON SEMI-EJECUTIVO EN PIEL SINTETICO ESTACIONAR	1100001-DIRECCION DE TECNOLOGIA	56101522	31/12/2014	7,540.00	0.10	3,788.43	3,751.57
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA ESTACIONAR	1100001-DIRECCION DE TECNOLOGIA	56101522	31/12/2014	7,540.00	0.10	3,788.43	3,751.57
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA GIRATORIA C	1100001-DIRECCION DE TECNOLOGIA	56101522	31/12/2014	7,540.00	0.10	3,788.43	3,751.57
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA GIRATORIO C	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101522	31/12/2014	7,540.00	0.10	3,788.43	3,751.57
ARCHIVO EN CAOBA 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2014	5,742.00	0.10	2,885.13	2,856.87
SILLA SECRETARIAL C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2014	1,799.50	0.10	904.41	895.09
ESCRITORIO EN FORMICA Y METAL SIN GAVETA	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101703	31/12/2014	10,856.00	0.10	5,454.93	5,401.07
CREDENZA EN FORMICA CON 2 ESPACIOS	1360200-DIVISION DE DIBUJO	56101701	31/12/2014	8,920.80	0.10	4,482.36	4,438.44
SILLA DE VISITAS EN METAL SIN BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	31/12/2014	2,088.00	0.10	1,049.13	1,038.87
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	31/12/2014	8,844.26	0.10	4,443.78	4,400.48
BEBEDERO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	52141501	31/12/2014	5,000.00	0.10	2,512.53	2,487.47
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	31/12/2014	8,140.00	0.10	4,089.87	4,050.13
SILLA SECRETARIAL C/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	31/12/2014	2,800.01	0.10	1,406.73	1,393.28
AIRE ACONDICIONADO	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	31/12/2014	15,800.00	0.10	7,939.17	7,860.83
ARCHIVO EN METAL 3 GAVETAS	1360200-DIVISION DE DIBUJO	56101702	31/12/2014	2,300.00	0.10	1,155.87	1,144.13
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA CON BRAZO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	31/12/2014	4,176.00	0.10	2,098.26	2,077.74
SILLA DE VISITA EN PIEL C/BRAZOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2014	1,450.00	0.10	728.40	721.60
MODULOS DE ESTANTE DE MESA EN METAL Y FORMICA	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RA	56101717	31/12/2014	8,500.00	0.10	4,270.77	4,229.23
ESCRITORIO EN FORMICA SIN GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN MADERA/METAL S/G TIPO L	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101703	31/12/2014	3,574.80	0.10	1,796.22	1,778.58
ESCRITORIO EN FORMICA SIN GAVETAS	1510004 - SECCION DE ESTADISTICAS	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA SIN GAVETAS	1510004 - SECCION DE ESTADISTICAS	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA SIN GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA SIN GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA SIN GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA SIN GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	31/12/2014	4,262.75	0.10	2,141.73	2,121.02
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101703	31/12/2014	10,760.00	0.10	5,406.75	5,353.25
SILLON EJECUTIVO EN PIEL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/2014	7,729.45	0.10	3,883.68	3,845.77
SILLON EJECUTIVO EN PIEL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/2014	7,729.45	0.10	3,883.68	3,845.77
ESCRITORIO DE METAL Y FORMICA SIN GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2014	4,275.00	0.10	2,148.33	2,126.67
SILLON SEMI EJECUTIVO EN TELA S/BRAZOS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101522	31/12/2014	4,176.00	0.10	2,098.26	2,077.74
MONITOR	1650001-DIRECCION FINANCIERA	43211902	31/12/2014	7,659.77	0.10	3,848.70	3,811.07

CREDENZA EN FORMICA CON 2 ESPACIOS	1360200-DIVISION DE DIBUJO	56101701	31/12/2014	8,920.80	0.10	8,919.80	1.00
TELEVISOR P/MONITOREO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	31/12/2014	25,000.00	0.10	12,561.45	12,438.55
TELEVISOR P/MONITOREO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	31/12/2014	25,000.00	0.10	12,561.45	12,438.55
TELEVISOR P/MONITOREO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	31/12/2014	25,000.00	0.10	12,561.45	12,438.55
TELEVISOR P/MONITOREO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	31/12/2014	25,000.00	0.10	12,561.45	12,438.55
TELEVISOR P/MONITOREO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	31/12/2014	25,000.00	0.10	12,561.45	12,438.55
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	31/12/2014	8,140.00	0.10	4,089.87	4,050.13
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	31/12/2014	8,140.00	0.10	4,089.87	4,050.13
ARCHIVO EN METAL 3 GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	31/12/2014	7,400.00	0.10	3,718.47	3,681.53
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2014	2,750.00	0.10	1,381.95	1,368.05
SILLA SECRETARIAL EN TELA CON BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2014	2,750.00	0.10	1,381.95	1,368.05
SILLON SEMI-EJECUTIVO CON BRAZOS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101522	31/12/2014	4,176.00	0.10	2,098.26	2,077.74
SILLA SECRETARIAL CON BRAZOS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101504	31/12/2014	2,750.00	0.10	1,381.95	1,368.05
PINTURA DE LAS HERMANAS MIRABAL DE ALEJANDRO G.2	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	60121001	30/01/2015	18,500.00	0.00	0.00	18,500.00
INVERSOR	2305032 - AC. SANCHEZ	32121705	01/02/2015	14,040.00	0.10	6,937.65	7,102.35
ESCRITORIO MODULAR CENTRAL	2305032 - AC. SANCHEZ	56101703	01/02/2015	25,245.88	0.10	12,474.70	12,771.18
SILLA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	01/02/2015	10,394.28	0.10	5,136.23	5,258.05
SILLA	2305032 - AC. SANCHEZ	56101504	01/02/2015	10,394.28	0.10	5,136.23	5,258.05
ARCHIVOS 4 GAVETA CREMA	2305032 - AC. SANCHEZ	56101702	01/02/2015	21,975.90	0.10	10,858.85	11,117.05
EJECUTIVO DE ALTA GERENCIA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	17/03/2015	15,876.90	0.10	7,641.72	8,235.18
ARCHIVO EN METAL 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	17/03/2015	5,424.21	0.10	2,610.67	2,813.54
ARCHIVO EN METAL 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	17/03/2015	5,424.21	0.10	2,610.67	2,813.54
SILLA DE VISITA SIN BRAZOS	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	1,690.00	0.10	807.16	882.84
ARCHIVO EN METAL 2 GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101702	30/03/2015	8,015.64	0.10	3,829.60	4,186.04
ESCRITORIO EN METAL TOPE EN CRISTAL SIN GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101703	30/03/2015	10,760.00	0.10	5,140.69	5,619.31
ESCRITORIO EN METAL TOPE EN CRISTAL SIN GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	56101703	30/03/2015	10,760.00	0.10	5,140.69	5,619.31
CREDENZA 2 ESPACIOS EN FORMICA	1011400-DEPARTAMENTO JURIDICO	56101701	30/03/2015	10,500.00	0.10	5,016.30	5,483.70
CREDENZA 2 ESPACIOS EN FORMICA	1011400-DEPARTAMENTO JURIDICO	56101701	30/03/2015	10,500.00	0.10	5,016.30	5,483.70
CREDENZA 2 PUERTAS EN FORMICA	1011400-DEPARTAMENTO JURIDICO	56101701	30/03/2015	10,500.00	0.10	5,016.30	5,483.70
CREDENZA 4 PUERTAS Y 3 ESPACIOS EN FORMICA	1011400-DEPARTAMENTO JURIDICO	56101701	30/03/2015	10,500.00	0.10	5,016.30	5,483.70
SILLA DE VISITA SIN BRAZO	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	1,690.00	0.10	807.16	882.84
SILLA TECNICA C/BRAZOS ESPALDAR PLASTICO	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	11,500.00	0.10	5,493.81	6,006.19
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/03/2015	8,200.00	0.10	3,917.31	4,282.69
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/03/2015	5,870.00	0.10	2,804.54	3,065.46
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/03/2015	8,200.00	0.10	3,917.31	4,282.69
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/03/2015	5,870.00	0.10	2,804.54	3,065.46
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/03/2015	6,565.00	0.10	3,136.47	3,428.53
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/03/2015	5,870.00	0.10	2,804.54	3,065.46
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/03/2015	6,565.00	0.10	3,136.47	3,428.53
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/03/2015	5,870.00	0.10	2,804.54	3,065.46
SILLA CON BRAZOS EN PIEL CON ESPALDA 6Y BASE EN METAL	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	11,500.00	0.10	5,493.81	6,006.19
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/03/2015	10,760.00	0.10	5,140.69	5,619.31
CREDENZA 2 PUERTAS EN MADERA	1300001 - DIRECCION DE INGENIERIA	56101701	30/03/2015	10,500.00	0.10	5,016.30	5,483.70

CREDENZA 2 PUERTAS EN MADERA	1300001 - DIRECCION DE INGENIERIA	56101701	30/03/2015	8,100.00	0.10	3,869.70	4,230.30
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	14,800.00	0.10	7,070.31	7,729.69
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/03/2015	5,870.00	0.10	2,804.54	3,065.46
SILLA DE VISITA NEGRA SIN BRAZO	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	1,690.00	0.10	807.16	882.84
SILLA DE VISITA NEGRA SIN BRAZO	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	1,690.00	0.10	807.16	882.84
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVET	1300001 - DIRECCION DE INGENIERIA	56101703	30/03/2015	7,890.00	0.10	3,769.35	4,120.65
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	11,500.00	0.10	5,493.81	6,006.19
SILLA DE VISITA NEGRA SIN BRAZO	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	1,690.00	0.10	807.16	882.84
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVET	1300001 - DIRECCION DE INGENIERIA	56101703	30/03/2015	7,980.00	0.10	3,812.40	4,167.60
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/03/2015	5,870.00	0.10	2,804.54	3,065.46
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVET	1300001 - DIRECCION DE INGENIERIA	56101703	30/03/2015	7,980.00	0.10	3,812.40	4,167.60
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	14,800.00	0.10	7,070.31	7,729.69
SILLA SECRETARIAL C/BRAZOS EN PIEL SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	1,690.00	0.10	807.16	882.84
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/03/2015	5,870.00	0.10	2,804.54	3,065.46
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVET	1300001 - DIRECCION DE INGENIERIA	56101703	30/03/2015	7,980.00	0.10	3,812.40	4,167.60
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	11,500.00	0.10	5,493.81	6,006.19
SILLA DE VISITA CON 4 ASIENTOS	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	15,510.00	0.10	7,409.75	8,100.25
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVET	1300001 - DIRECCION DE INGENIERIA	56101703	30/03/2015	7,980.00	0.10	3,812.40	4,167.60
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/03/2015	5,870.00	0.10	2,804.54	3,065.46
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	11,500.00	0.10	5,493.81	6,006.19
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVET	1300001 - DIRECCION DE INGENIERIA	56101703	30/03/2015	7,980.00	0.10	3,812.40	4,167.60
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/03/2015	11,500.00	0.10	5,493.81	6,006.19
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/03/2015	5,870.00	0.10	2,804.54	3,065.46
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/03/2015	5,780.00	0.10	2,761.49	3,018.51
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	30/03/2015	8,015.64	0.10	3,829.60	4,186.04
ARCHIVO EN METAL 2 GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	30/03/2015	8,015.64	0.10	3,829.60	4,186.04
SILLA SECRETARIAL S/BRAZOS	1610200-DIVISION DE TRANSPORTACION	56101504	09/04/2015	5,464.04	0.10	2,596.71	2,867.33
SILLON SEMI-EJECUTIVO C/BRAZO	2702011 - AC. NEYBA	56101522	01/06/2015	5,734.80	0.10	2,642.58	3,092.22
SILLON SEMI-EJECUTIVO C/BRAZO	2702011 - AC. NEYBA	56101522	01/06/2015	5,734.80	0.10	2,642.58	3,092.22
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAI	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101703	09/06/2015	11,225.02	0.10	5,147.78	6,077.24
ARCHIVO EN METAL 3 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	09/06/2015	6,857.33	0.10	3,144.58	3,712.75
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAI	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101703	09/06/2015	11,225.02	0.10	5,147.78	6,077.24
ARCHIVO EN METAL 3 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	09/06/2015	6,857.33	0.10	3,144.58	3,712.75
CREDENZA DE DOS ESPACIOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101701	09/06/2015	9,558.00	0.10	4,383.37	5,174.63
ESCRITORIO EN MADERA Y METAL SIN GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101703	30/06/2015	25,200.00	0.10	11,409.00	13,791.00
CREDENZA EN MADERA C/5 ESPACIOS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101701	30/06/2015	21,414.05	0.10	9,695.00	11,719.05
ARMARIO PEQUEÑO EN MADERA C/2 PUERTAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101520	30/06/2015	7,693.60	0.10	3,483.04	4,210.56
MESA DE CONFERENCIA OVALADA EN FORMICA	1101015 - DIVISION DE PROTOCOLO Y EVENTOS	56101519	30/06/2015	22,184.00	0.10	10,043.78	12,140.22
ARCHIVO EN MADERA 2 GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101702	30/06/2015	2,200.00	0.10	995.82	1,204.18
BEBEDERO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	52141501	30/06/2015	5,363.84	0.10	2,428.50	2,935.34
NEVERA EJECUTIVA	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	52141501	30/06/2015	5,000.00	0.10	2,263.88	2,736.12
SILLA DE VISITA DE TRES ASIENTOS S/BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101504	30/06/2015	1,750.00	0.10	792.12	957.88
SILLA DE VISITA DE DOS ASIENTOS S/BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101504	30/06/2015	1,750.00	0.10	792.12	957.88

PLANTA DE TRATAMIENTO MULTICOLOR OLEO 2013 M/MAF 1011001 - DIRECCION EJECUTIVA	60121001	30/06/2015	9,500.00	0.00	0.00	9,500.00
SILLA EN PIEL SINTETICA CON SOPORTE LUMBAR C/BRAZO 1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101504	30/06/2015	5,400.00	0.10	2,444.80	2,955.20
ARCHIVO EN METAL DE 3 GAVETAS 1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ESCRITORIO EN METAL TOPE DE CRISTAL 1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL TOPE DE CRISTAL 1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
MESA REDONDA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL 1400001 - DIRECCION DE OPERACIONES	56101519	09/07/2015	10,644.97	0.10	4,793.26	5,851.71
SILLON SEMI- EJECUTIVO ESTACIONARIO CON BRAZOS 1400001 - DIRECCION DE OPERACIONES	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS 1400001 - DIRECCION DE OPERACIONES	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS 1400001 - DIRECCION DE OPERACIONES	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS 1400001 - DIRECCION DE OPERACIONES	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLA SECRETARIAL SIN BRAZOS 1400001 - DIRECCION DE OPERACIONES	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL SIN BRAZOS 1400001 - DIRECCION DE OPERACIONES	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA DE VISITAS EN BASE DE METAL DE 3 ASIENTOS 1400001 - DIRECCION DE OPERACIONES	56101504	09/07/2015	12,823.00	0.10	5,773.95	7,049.05
ARCHIVO EN METAL 3 GAVETAS 1400001 - DIRECCION DE OPERACIONES	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
MESA AUXILIAR DE METAL CON TOPE DE CRISTAL 1400001 - DIRECCION DE OPERACIONES	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
SILLON EJECUTIVO GIRATORIO C/ BRAZOS 1400001 - DIRECCION DE OPERACIONES	56101522	09/07/2015	9,306.60	0.10	4,190.79	5,115.81
SILLA DE VISITAS EN BASE DE METAL DE 3 ASIENTOS 1400001 - DIRECCION DE OPERACIONES	56101504	09/07/2015	12,823.00	0.10	5,773.95	7,049.05
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS Y BASE DE 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLA SECRETARIAL S/ BRAZOS 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/ BRAZOS 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/ BRAZOS 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLON EJECUTIVO GIRATORIO EN PIEL SINTETICA C/BRAZOS 1400001 - DIRECCION DE OPERACIONES	56101522	09/07/2015	9,306.60	0.10	4,190.79	5,115.81
SILLON SEMI-EJECUTIVO GIRATORIO CON BRAZOS 1400001 - DIRECCION DE OPERACIONES	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA C/BRAZOS 1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECAN	56101522	09/07/2015	8,276.60	0.10	3,726.65	4,549.95
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS 1400001 - DIRECCION DE OPERACIONES	56101522	09/07/2015	9,306.60	0.10	4,190.79	5,115.81
SILLA SECRETARIAL SIN BRAZOS 1400001 - DIRECCION DE OPERACIONES	56101504	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
ARCHIVO EN METAL 3 GAVETAS 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ESCRITORIO EN METAL TOPE DE CRISTAL 1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL TOPE DE CRISTAL 1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL TOPE DE CRISTAL 1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL TOPE DE CRISTAL 1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57

SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLON EJECUTIVO GIRATORIO C/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101522	09/07/2015	9,306.60	0.10	4,190.79	5,115.81
SILLON EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE DE M	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101522	09/07/2015	9,306.60	0.10	4,190.79	5,115.81
SILLA SECRETARIAL C/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	09/07/2015	5,464.09	0.10	2,460.12	3,003.97
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
ESCRITORIO EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101504	09/07/2015	5,573.32	0.10	2,509.29	3,064.03
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101504	09/07/2015	5,573.32	0.10	2,509.29	3,064.03
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA DE VISITA EN METAL C/BRAZOS C/2 ASIENTOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	09/07/2015	10,796.79	0.10	4,861.34	5,935.45
SILLA ESTACIONARIA EN TELA CON BRAZOS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
ARCHIVO EN METAL 3 GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
CREDENZA DE DOS ESPACIOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101701	09/07/2015	9,558.00	0.10	4,303.72	5,254.28
ARCHIVO EN METAL 3 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLON SEMI -EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	09/07/2015	8,276.60	0.10	3,726.65	4,549.95
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRIS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/ BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	09/07/2015	8,276.60	0.10	3,726.65	4,549.95
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	09/07/2015	13,594.66	0.10	6,121.38	7,473.28
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA DE VISITA ESTACIONARIA C/BRAZOS	2104011 - MONTE CRISTY	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
MESA DE CONFERENCIA REDONDA BASE DE METAL CON T	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101519	09/07/2015	8,107.59	0.10	3,650.46	4,457.13
ARCHIVO EN METAL 3 GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRIS	1410001 - DIVISION DE MANT. ELECTROMECANICO	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101522	09/07/2015	8,276.60	0.10	3,726.65	4,549.95
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRIS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ARCHIVO EN METAL 3 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRIS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57

ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRIS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101522	09/07/2015	8,276.60	0.10	3,726.65	4,549.95
SILLON SEMI- EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101522	09/07/2015	8,276.60	0.10	3,726.65	4,549.95
SILLA DE VISITA ESTACIONARIA C/BRAZOS	2104011 - MONTE CRISTY	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
ESCRITORIO TIPO L EN METAL C/TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
SILLA SECRETARIAL S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ARCHIVO EN METAL 3 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA SECRETARIAL S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
ESCRITORIO EN METAL C/ TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ARCHIVO EN METAL 3 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA SECRETARIAL S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ARCHIVO EN METAL 3 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA SECRETARIAL S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ARCHIVO EN METAL 3 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA SECRETARIAL S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
SILLA SECRETARIAL S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
ARCHIVO EN METAL 3 GAVETAS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	09/07/2015	11,225.02	0.10	5,054.24	6,170.78
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLON SEMI-EJECUTIVO C/BRAZOS EN TELA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA SECRETARIAL C/BRAZOS EN TELA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
ARCHIVO EN METAL 3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLA SECRETARIAL S/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92

ARCHIVO EN METAL 3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ESCRITORIO EN METAL CON TOPE DE CRISTAL	1450000 - DEPTO DE RECOLECCION Y TRAT. DE AGUAS	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ARCHIVO EN METAL 3 GAVETAS	1450000 - DEPTO DE RECOLECCION Y TRAT. DE AGUAS	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLON SEMI-EJECUTIVO CON BRAZOS	1450000 - DEPTO DE RECOLECCION Y TRAT. DE AGUAS	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLA DE VISITA ESTACIONARIA CON BRAZOS	1450000 - DEPTO DE RECOLECCION Y TRAT. DE AGUAS	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA DE VISITA C/BRAZOS ESTACIONARIA	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA DE VISITA C/BRAZOS ESTACIONARIA	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLON EJECUTIVO C/BRAZOS EN TELA	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101522	09/07/2015	9,306.60	0.10	4,190.79	5,115.81
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
ARCHIVO EN METAL 3 GAVETAS	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA SECRETARIAL S/BRAZOS	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
ESCRITORIO EJECUTIVO EN METAL C/TOPE DE CRISTAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	09/07/2015	11,225.02	0.10	5,054.24	6,170.78
ESCRITORIO EJECUTIVO EN METAL C/TOPE DE CRISTAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	09/07/2015	11,225.02	0.10	5,054.24	6,170.78
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ARCHIVO EN METAL 3 GAVETAS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89

ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA SECRETARIAL S/BRAZOS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLON SEMI EJECUTIVO C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGI	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGI	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ARCHIVO EN METAL 3 GAVETAS	1410100-DIVISION DE EVALUACION TECNICA DE ENERGI	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1410100-DIVISION DE EVALUACION TECNICA DE ENERGI	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA SECRETARIAL S/BRAZOS	1410100-DIVISION DE EVALUACION TECNICA DE ENERGI	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1410100-DIVISION DE EVALUACION TECNICA DE ENERGI	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	1410100-DIVISION DE EVALUACION TECNICA DE ENERGI	56101522	09/07/2015	8,276.60	0.10	3,726.65	4,549.95
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101703	09/07/2015	11,225.02	0.10	5,054.24	6,170.78
ARCHIVO EN METAL 3 GAVETAS	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA DE VISITA C/BRAZOS ESTACIONARIA	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA DE VISITA C/BRAZOS ESTACIONARIA	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101522	09/07/2015	13,594.66	0.10	6,121.38	7,473.28
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ARCHIVO EN METAL 3 GAVETAS	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA SECRETARIAL S/BRAZOS	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101522	09/07/2015	13,594.66	0.10	6,121.38	7,473.28
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101522	09/07/2015	13,594.66	0.10	6,121.38	7,473.28
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ESCRITORIO EN METAL CON TOPE DE CRISTAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101703	09/07/2015	11,225.02	0.10	5,054.24	6,170.78
ARCHIVO EN METAL 3 GAVETAS	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLON SEMI-EJECUTIVO CON BRAZOS EN PIEL SINTETICA	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101522	09/07/2015	8,276.60	0.10	3,726.65	4,549.95
SILLA DE VISITA ESTACIONARIA CON BRAZOS	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101703	09/07/2015	11,225.02	0.10	5,054.24	6,170.78

ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 4 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA DE VISITA ESTACIONARIA CON BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA DE VISITA ESTACIONARIA CON BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101522	09/07/2015	8,276.60	0.10	3,726.65	4,549.95
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101522	09/07/2015	13,594.66	0.10	6,121.38	7,473.28
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101703	09/07/2015	11,225.02	0.10	5,054.24	6,170.78
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	1610200-DIVISION DE TRANSPORTACION	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89

ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA SECRETARIAL S/BRAZOS	1610200-DIVISION DE TRANSPORTACION	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1610200-DIVISION DE TRANSPORTACION	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1610200-DIVISION DE TRANSPORTACION	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1610200-DIVISION DE TRANSPORTACION	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1610200-DIVISION DE TRANSPORTACION	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1610200-DIVISION DE TRANSPORTACION	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1610200-DIVISION DE TRANSPORTACION	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1610200-DIVISION DE TRANSPORTACION	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1610200-DIVISION DE TRANSPORTACION	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA DE VISITA C/BRAZOS ESTACIONARIA	1610200-DIVISION DE TRANSPORTACION	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA DE VISITA C/BRAZOS ESTACIONARIA	1610200-DIVISION DE TRANSPORTACION	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLA DE VISITA C/BRAZOS ESTACIONARIA	1610200-DIVISION DE TRANSPORTACION	56101504	09/07/2015	5,424.09	0.10	2,442.29	2,981.80
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA	1610200-DIVISION DE TRANSPORTACION	56101522	09/07/2015	8,276.60	0.10	3,726.65	4,549.95
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
MESA REDONDA EN METAL C/TOPE DE CRISTAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101519	09/07/2015	8,107.59	0.10	3,650.46	4,457.13
ARCHIVO EN METAL 3 GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 4 GAVETAS	1013001-DIRECCION DE DESARROLLO PROVINCIAL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA SECRETARIAL S/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101504	09/07/2015	5,573.32	0.10	2,509.29	3,064.03
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101504	09/07/2015	5,573.32	0.10	2,509.29	3,064.03
SILLA SECRETARIAL C/BRAZOS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101504	09/07/2015	5,573.32	0.10	2,509.29	3,064.03
SILLON EJECUTIVO C/BRAZOS METAL GIRATORIO EN PIEL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101522	09/07/2015	13,594.66	0.10	6,121.38	7,473.28
SILLON EJECUTIVO C/BRAZOS METAL FIRATORIO EN PIEL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101522	09/07/2015	13,594.66	0.10	6,121.38	7,473.28
SILLON EJECUTIVO C/BRAZOS METAL GIRATORIOS EN PIEL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101522	09/07/2015	13,594.66	0.10	6,121.38	7,473.28
SILLON EJECUTIVO C/BRAZOS METAL GIRATORIO EN PIEL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101522	09/07/2015	13,594.66	0.10	6,121.38	7,473.28
SILLON EJECUTIVO C/BRAZO METAL GIRATORIO EN PIEL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA [	56101522	09/07/2015	13,594.66	0.10	6,121.38	7,473.28

ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL 1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57	
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL 1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57	
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL 1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57	
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL 1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57	
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL 1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57	
ARCHIVO EN METAL 3 GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1650001-DIRECCION FINANCIERA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
SILLA DE VISITA EN PIEL SINTETICA C/2 ASIENTOS C/BRAZOS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	56101504	09/07/2015	10,796.79	0.10	4,861.34	5,935.45
ESCRITORIO EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	09/07/2015	11,225.00	0.10	5,054.24	6,170.76
ESCRITORIO EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	09/07/2015	11,225.00	0.10	5,054.24	6,170.76
ESCRITORIO EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	09/07/2015	11,225.00	0.10	5,054.24	6,170.76
SILLA SECRETARIAL S/BRAZOS	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLA SECRETARIAL S/BRAZOS	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
MESA AUXILIAR EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101519	09/07/2015	7,816.37	0.10	3,519.70	4,296.67
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLON EJECUTIVO C/BRAZOS GIRATORIO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101522	09/07/2015	9,306.60	0.10	4,190.79	5,115.81
SILLON SEMI-EJECUTIVO C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	09/07/2015	5,464.04	0.10	2,460.12	3,003.92
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURAS	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA	56101703	09/07/2015	9,871.85	0.10	4,445.28	5,426.57
ESCRITORIO EJECUTIVO EN METAL TOPE DE CRISTAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURAS	56101703	09/07/2015	11,225.00	0.10	5,054.24	6,170.76
ARCHIVO EN METAL 3 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURAS	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURAS	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURAS	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89

SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BR 1400001 - DIRECCION DE OPERACIONES	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88	
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BR 1400001 - DIRECCION DE OPERACIONES	56101522	09/07/2015	5,706.14	0.10	2,569.26	3,136.88	
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	09/07/2015	6,857.33	0.10	3,087.44	3,769.89
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS 1400001 - DIRECCION DE OPERACIONES	56101522	09/07/2015	8,276.60	0.10	3,726.65	4,549.95	
SILLA ESTACIONARIA EN TELA CON BRAZOS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101504	11/07/2015	3,255.00	0.10	1,463.70	1,791.30
ARCHIVO EN METAL 4 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	30/07/2015	13,067.00	0.10	5,806.97	7,260.03
ARCHIVO EN METAL 4 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	30/07/2015	13,067.00	0.10	5,806.97	7,260.03
ARCHIVO EN METAL 4 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	30/07/2015	13,067.00	0.10	5,806.97	7,260.03
ARCHIVO EN METAL 4 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	30/07/2015	13,067.00	0.10	5,806.97	7,260.03
DESPUES DE BOTICELI DONDE ESTAN NUESTROS ARBOLE	1011001- DIRECCION EJECUTIVA	60121001	30/07/2015	65,000.00	0.00	0.00	65,000.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101522	07/08/2015	5,706.14	0.10	2,524.83	3,181.31
SILLA SECRETARIAL EN TELA S/ BRAZOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	07/08/2015	4,723.16	0.10	2,089.95	2,633.21
SILLA SECRETARIAL EN TELA SIN BRAZOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101504	07/08/2015	4,723.16	0.10	2,089.95	2,633.21
PINTURA DE DIOSA AGUA FUENTE DE VIDA 59X100 PULG. [	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA DE SENSACION DE LA A, A LA Z MIXTA/TELA 72X9	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA CONCIENCIA DE WALI VIDAL MIXTO SOBRE TELA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/08/2015	200,000.00	0.00	0.00	200,000.00
PINTURA HACIA EL CAMINO DEL INFINITO EN UN ESPEJO C	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/08/2015	500,000.00	0.00	0.00	500,000.00
PINTURA AGUA HERIDA ACRILICO/TELA 76X96 DE JOSE PE	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/08/2015	300,000.00	0.00	0.00	300,000.00
PINTURA AGUA CAO SENSIBLE 70X70 MIXTO/LIENZO DE VII	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA ABUNDANCIA Y SEQUIA DE JESUS DESANGRES (	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA ENLATADO DE AGUA BENDITA MIXTA SOBRE TEL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/08/2015	100,000.00	0.00	0.00	100,000.00
DESPUES DE BOTICELLI DONDE ESTAN NUESTROS ARBOL	1011001- DIRECCION EJECUTIVA	60121001	11/08/2015	100,000.00	0.00	0.00	100,000.00
JUEGOS DE LA NATURALEZA LIMPIA MIXTA SOBRE LIENZO	1011001- DIRECCION EJECUTIVA	60121001	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA RIO DE BOCA, BOCA DE RIO ACRILICO MIXTA CAM	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA DISFRUTA EN LA PROFUNDIDAD OLEO SOBRE TE	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA LLUVIA DE MAYO ACRILICO SOBRE OLEO SOBRE	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/08/2015	100,000.00	0.00	0.00	100,000.00
SILLA SECRETARIAL C/BRAZOS ESTACIONARIA	2402011 - AC.SAN JOSE DE OCOA	56101504	14/09/2015	5,038.60	0.10	2,177.37	2,861.23
SILLA ESTACIONARIA CON BRAZOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	02/10/2015	649.99	0.10	277.86	372.13
FOTOCOPIADORA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	15/10/2015	34,397.00	0.10	14,567.50	19,829.50
FOTOCOPIADORA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	15/11/2015	34,397.00	0.10	14,280.86	20,116.14
MICROONDAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	17/11/2015	8,326.08	0.10	3,452.06	4,874.02
MICROONDAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	17/11/2015	8,326.08	0.10	3,414.85	4,821.23
MICROONDAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	17/11/2015	8,326.08	0.10	3,452.06	4,874.02
NEVERA(BEBEDERO)	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	17/11/2015	8,078.28	0.10	3,349.51	4,728.77
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	03/12/2015	15,452.10	0.10	6,339.34	9,112.76
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	03/12/2015	7,493.00	0.10	3,073.91	4,419.09

ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	03/12/2015	15,452.10	0.10	6,339.34	9,112.76
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	03/12/2015	15,452.10	0.10	6,339.34	9,112.76
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	03/12/2015	15,452.10	0.10	6,339.34	9,112.76
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	03/12/2015	15,452.10	0.10	6,339.34	9,112.76
SILLA SECRETARIAL S/BRAZO	1011400-DEPARTAMENTO JURIDICO	56101504	03/12/2015	2,950.00	0.10	1,210.09	1,739.91
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	03/12/2015	15,452.10	0.10	6,339.34	9,112.76
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	03/12/2015	15,452.10	0.10	6,339.34	9,112.76
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	08/12/2015	8,415.23	0.10	3,440.99	4,974.24
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	08/12/2015	8,415.23	0.10	3,440.99	4,974.24
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	08/12/2015	8,415.23	0.10	3,440.99	4,974.24
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	08/12/2015	8,415.23	0.10	3,440.99	4,974.24
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	08/12/2015	8,415.23	0.10	3,440.99	4,974.24
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	08/12/2015	8,415.23	0.10	3,440.99	4,974.24
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	08/12/2015	8,415.23	0.10	3,440.99	4,974.24
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	09/12/2015	8,415.23	0.10	3,438.68	4,976.55
ARCHIVO EN FORMICA 3 GAVETAS	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	3,275.40	4,740.24
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	6,243.85	9,037.15
ARCHIVO EN FORMICA 3 GAVETAS	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	3,275.40	4,740.24
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	6,243.85	9,037.15
ARCHIVO EN FORMICA 3 GAVETAS	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	3,275.40	4,740.24
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	6,243.85	9,037.15
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	6,243.85	9,037.15
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	6,243.85	9,037.15
ARCHIVO EN FORMICA 3 GAVETAS	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	3,275.40	4,740.24
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	6,243.85	9,037.15
ARCHIVO EN FORMICA 3 GAVETAS	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	3,275.40	4,740.24
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	09/12/2015	8,415.23	0.10	3,438.68	4,976.55
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	6,243.85	9,037.15
ARCHIVO EN FORMICA SIN GAVETAS	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	3,275.40	4,740.24
ARCHIVO EN FORMICA SIN GAVETAS	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	3,275.40	4,740.24
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	09/12/2015	15,281.00	0.10	6,243.85	9,037.15
ARCHIVO EN FORMICA 3 GAVETAS	2701011 - AC. BARAHONA	56101702	09/12/2015	8,015.64	0.10	3,275.40	4,740.24
MODULO EN MEDRA P/CAJERA 3 ESPACIOS 3 GAVETAS	2701011 - AC. BARAHONA	56101717	09/12/2015	6,500.00	0.10	2,656.11	3,843.89
SILLON EJECUTIVO C/BRAZO	2701011 - AC. BARAHONA	56101522	09/12/2015	11,957.34	0.10	4,885.64	7,071.70
SILLON EJECUTIVO C/BRAZO	2701011 - AC. BARAHONA	56101522	09/12/2015	11,957.34	0.10	4,885.64	7,071.70
ESCRITORIO SIN GAVETAS TIPO L EN FORMICA Y METAL	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	1,988.91	2,882.13
ESCRITORIO SIN GAVETAS EN FORMICA Y METAL	1011001- DIRECCION EJECUTIVA	56101703	10/12/2015	4,871.04	0.10	1,988.91	2,882.13
ESCRITORIO EN METAL CON TOPE DE CRISTAL	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	1,988.91	2,882.13
ESCRITORIO EN METAL CON TOPE DE CRISTAL	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	1,988.91	2,882.13
ESCRITORIO SIN GAVETAS TIPO L EN METAL Y FORMICA	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	1,988.91	2,882.13
ESCRITORIO EN METAL Y FORMICA SIN GAVETAS OVALAD	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	1,988.91	2,882.13
ESCRITORIO SIN GAVETAS TIPO L EN METAL Y FORMICA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	10/12/2015	4,871.04	0.10	1,988.91	2,882.13
ESCRITORIO FORMICA Y METAL DE 2 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	10/12/2015	4,871.04	0.10	1,988.91	2,882.13
ESCRITORIO SIN GAVETAS EN METAL Y FORMICA OVALAD	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	1,988.91	2,882.13
ESCRITORIO SIN GAVETAS EN METAL Y FORMICA OVALAD	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	1,988.91	2,882.13

ESCRITORIO SIN GAVETAS TIPO L EN METAL Y FORMICA O	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	1,988.91	2,882.13
ESCRITORIO GAVETAS EN MADERA Y METAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	10/12/2015	4,871.04	0.10	1,988.91	2,882.13
ESCRITORIO CON 2 GAVETAS EN METAL Y FORMICA	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	10/12/2015	4,871.04	0.10	1,988.91	2,882.13
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	1013100-UCP INAPA-BID-AECI	56101519	10/12/2015	7,816.37	0.10	3,191.86	4,624.51
CREDENZA EN FORMICA CON 2 ESPACIOS	1013100-UCP INAPA-BID-AECI	56101701	10/12/2015	8,118.40	0.10	3,314.85	4,803.55
CREDENZA EN FORMICA CON 2 ESPACIOS	1013100-UCP INAPA-BID-AECI	56101701	10/12/2015	8,118.40	0.10	3,314.85	4,803.55
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	10/12/2015	6,844.00	0.10	2,794.47	4,049.53
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1650001-DIRECCION FINANCIERA	56101522	10/12/2015	6,844.00	0.10	2,794.47	4,049.53
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	2402011 - AC.SAN JOSE DE OCOA	56101522	15/12/2015	4,937.12	0.10	2,008.47	2,928.65
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	2402011 - AC.SAN JOSE DE OCOA	56101522	15/12/2015	4,937.12	0.10	2,008.47	2,928.65
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	15/12/2015	4,937.12	0.10	2,008.47	2,928.65
SILLON EJECUTIVO EN TELA CON BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	15/12/2015	4,937.12	0.10	2,008.47	2,928.65
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,937.12	0.10	2,008.47	2,928.65
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,937.12	0.10	2,008.47	2,928.65
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CO	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CO	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CO	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CO	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1651100-DIVISION DE TESORERIA	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CO	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON SEMI -EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	5,541.28	0.10	2,254.64	3,286.64
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BR	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	5,541.28	0.10	2,254.64	3,286.64
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO CON BR	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	5,541.28	0.10	2,254.64	3,286.64
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO CON BR	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	15/12/2015	5,541.28	0.10	2,254.64	3,286.64
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	1,728.20	2,519.80
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	6,844.00	0.10	2,784.19	4,059.81
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECAN	56101504	23/12/2015	5,464.04	0.10	2,210.94	3,253.10
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,596.34	2,367.51
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,596.34	2,367.51
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,596.34	2,367.51

ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,596.34	2,367.51
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,596.34	2,367.51
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,596.34	2,367.51
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,596.34	2,367.51
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,596.34	2,367.51
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,596.34	2,367.51
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,596.34	2,367.51
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	30/12/2015	5,200.00	0.10	2,094.04	3,105.96
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUEF	1013100-UCP INAPA-BID-AECI	56101507	30/12/2015	2,056.15	0.10	827.84	1,228.31
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUEF	1013100-UCP INAPA-BID-AECI	56101507	30/12/2015	2,056.15	0.10	827.84	1,228.31
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUEF	1013100-UCP INAPA-BID-AECI	56101507	30/12/2015	2,056.15	0.10	827.84	1,228.31
ENCUADERNADORA EN METAL Y PLASTICO EN ESPIRAL	1013100-UCP INAPA-BID-AECI	44101602	30/12/2015	8,248.22	0.10	3,322.12	4,926.10
SILLA GIRATORIA EN PIEL SINTETICA C/BRAZOS Y ESPARD	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2015	2,330.64	0.10	937.92	1,392.72
SILLA GIRATORIA EN PIEL SINTETICA C/BRAZOS Y ESPARD	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2015	2,330.64	0.10	937.92	1,392.72
SILLA P/VISITA METAL Y FORMICA	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2015	1,480.00	0.10	595.53	884.47
ESCRITORIO EN METAL Y CRISTAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
SILLA EN LEDER S/BRAZOS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101504	31/12/2015	2,202.84	0.10	886.68	1,316.16
ESCRITORIO EN FORMICA Y METAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	31/12/2015	10,856.00	0.10	4,369.29	6,486.71
ESCRITORIO EN FORMICA Y METAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	31/12/2015	10,856.00	0.10	4,369.29	6,486.71
ESTANTE PARA LIBROS EN FORMICA	1011400-DEPARTAMENTO JURIDICO	56101507	31/12/2015	2,699.00	0.10	1,086.18	1,612.82
ESTANTE PARA LIBROS 4 PUERTAS FORMICA Y CRISTAL	1011400-DEPARTAMENTO JURIDICO	56101507	31/12/2015	2,699.00	0.10	1,086.18	1,612.82
ESTANTES PARA LIBROS 4 PUERTAS EN FOMICA 3 ESPACI	1011400-DEPARTAMENTO JURIDICO	56101507	31/12/2015	2,699.00	0.10	1,086.18	1,612.82
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	2,952.40	0.10	1,188.09	1,764.31
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	2,952.40	0.10	1,188.09	1,764.31
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	15,452.10	0.10	6,219.03	9,233.07
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	15,452.10	0.10	6,219.03	9,233.07
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	15,452.10	0.10	6,219.03	9,233.07
ARCHIVO DE METAL 3 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	31/12/2015	2,952.40	0.10	1,188.09	1,764.31
ARCHIVO DE METAL 3 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	31/12/2015	2,952.40	0.10	1,188.09	1,764.31
ARCHIVO DE METAL 3 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	31/12/2015	2,952.40	0.10	1,188.09	1,764.31
ARCHIVO EN METAL DE 3 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	31/12/2015	3,000.00	0.10	1,207.38	1,792.62
ARCHIVO EN METAL 4 GAVETAS	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101702	31/12/2015	6,708.00	0.10	2,699.76	4,008.24
SILLON EJECUTIVO CON BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2015	3,694.60	0.10	1,487.01	2,207.59
SILLA SECRETARIAL SIN BRAZO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2015	481.40	0.10	193.65	287.75
ESCRITORIO EN FORMICA Y METAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	31/12/2015	10,856.00	0.10	4,369.29	6,486.71
NEVERA EJECUTIVA	1800001 - DIRECCION DE PLANIFICACION	52141501	31/12/2015	14,316.00	0.10	5,761.68	8,554.32
SILLA GIRATORIA EN PIEL SINTETICA C/BRAZOS Y ESPARD	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101504	31/12/2015	2,330.64	0.10	2,329.64	1.00
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/2015	4,438.00	0.10	1,786.02	2,651.98
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/2015	3,800.00	0.10	1,529.52	2,270.48
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/2015	6,613.10	0.10	2,661.57	3,951.53
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
SILLON SEMI-EJEC.EN TELA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2015	2,725.00	0.10	1,096.83	1,628.17

ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	10,452.10	0.10	4,206.54	6,245.56
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	15,452.10	0.10	6,219.03	9,233.07
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
MESA EN FORMICA Y BASE EN METAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	31/12/2015	4,950.00	0.10	1,992.24	2,957.76
MESA EN FORMICA Y BASE EN METAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	31/12/2015	4,950.00	0.10	1,992.24	2,957.76
MESA EN FORMICA Y BASE EN METAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	31/12/2015	4,950.00	0.10	1,992.24	2,957.76
MESA EN FORMICA Y BASE EN METAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	31/12/2015	4,950.00	0.10	1,992.24	2,957.76
MESA EN FORMICA Y BASE EN METAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	31/12/2015	4,950.00	0.10	1,992.24	2,957.76
MESA EN FORMICA Y BASE EN METAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	31/12/2015	4,950.00	0.10	1,992.24	2,957.76
MESA EN FORMICA Y BASE EN METAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	31/12/2015	4,950.00	0.10	1,992.24	2,957.76
MESA EN FORMICA Y BASE EN METAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	31/12/2015	4,950.00	0.10	1,992.24	2,957.76
SILLON SEMI-EJECUTIVO C/BRAZOS EN TELA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101522	31/12/2015	5,706.14	0.10	2,296.44	3,409.70
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
SILLA DE VISITAS CON BASE EN METAL DE 3 ASIENTOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	31/12/2015	12,823.00	0.10	5,160.87	7,662.13
PINTURA LUZ,MAGIA Y COLOR DE JHONNY SEGURA 2002	1011001- DIRECCION EJECUTIVA	60121001	31/12/2015	23,600.00	0.00	0.00	23,600.00
PINTURA 4 VELEROS Y UNA MUJER CON SOBRILLA ROJA	1011001- DIRECCION EJECUTIVA	60121001	31/12/2015	23,600.00	0.00	0.00	23,600.00
ESCRITORIO EN METAL Y CRISTAL	1100001-DIRECCION DE TECNOLOGIA	56101703	31/12/2015	10,760.00	0.10	4,330.71	6,429.29
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2501011 - AC.NAVARRETE	56101703	15/01/2016	8,004.00	0.10	3,189.65	4,814.35
ESCRITORIO EN METAL; Y FORMICA S/GAVETAS	2501011 - AC.NAVARRETE	56101703	15/01/2016	8,004.00	0.10	3,189.65	4,814.35
ESCRITORIO EN METAL Y FORMICA	2501011 - AC.NAVARRETE	56101703	15/01/2016	8,004.00	0.10	3,189.65	4,814.35
SILLA SECRETARIAL C/BRAZO	2501011 - AC.NAVARRETE	56101504	15/01/2016	4,510.49	0.10	1,797.73	2,712.76
SILLA SECRETARIAL C/BRAZO	2501011 - AC.NAVARRETE	56101504	15/01/2016	4,510.49	0.10	1,797.73	2,712.76
SILLA SECRETARIAL C/BRAZO	2501011 - AC.NAVARRETE	56101504	15/01/2016	4,510.49	0.10	1,797.73	2,712.76
ESCRITORIO	2501153 - AC.BAITOA	56101703	15/01/2016	8,004.00	0.10	3,189.65	4,814.35
SILLA SECRETARIAL C/BRAZO	2501153 - AC.BAITOA	56101504	15/01/2016	5,200.00	0.10	2,072.01	3,127.99
GABINETE P/ALMACENAJE DE ACIDO	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101530	01/02/2016	49,686.38	0.10	19,582.84	30,103.54
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/03/2016	103,216.83	0.10	39,385.02	63,831.81
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/03/2016	214,600.00	0.10	81,885.81	132,714.19
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/03/2016	155,400.00	0.10	59,296.68	96,103.32
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/03/2016	125,800.00	0.10	48,001.89	77,798.11

MAQUINA SUMADORA	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTO	44101802	12/04/2016	5,739.52	0.10	2,148.48	3,591.04
MAQUINA SUMADORA	1610600-DIVISION DE COMBUSTIBLES	44101802	12/04/2016	5,739.52	0.10	2,148.48	3,591.04
MAQUINA SUMADORA	1610600-DIVISION DE COMBUSTIBLES	44101802	12/04/2016	5,739.52	0.10	2,148.48	3,591.04
MAQUINA SUMADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	44101802	12/04/2016	5,739.52	0.10	2,148.48	3,591.04
MAQUINA SUMADORA	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	12/04/2016	5,739.52	0.10	2,148.48	3,591.04
MAQUINA SUMADORA	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	12/04/2016	5,739.52	0.10	2,148.48	3,591.04
MAQUINA SUMADORA	1400001 - DIRECCION DE OPERACIONES	44101802	12/04/2016	5,739.52	0.10	2,148.48	3,591.04
MAQUINA SUMADORA	1400001 - DIRECCION DE OPERACIONES	44101802	12/04/2016	5,739.52	0.10	2,148.48	3,591.04
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	12/04/2016	2,239.64	0.10	838.12	1,401.52
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	12/04/2016	5,739.52	0.10	2,148.48	3,591.04
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	12/04/2016	5,739.52	0.10	2,148.48	3,591.04
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	12/04/2016	5,739.52	0.10	2,148.48	3,591.04
SILLA EN TELA CON BRAZOS FIJO APOYA PIES ERGONOMICA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	04/05/2016	5,887.61	0.10	2,168.30	3,719.31
SILLA EN TELA CON BRAZO FIJO, APOYA PIES ERGONOMICA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	04/05/2016	5,887.61	0.10	2,168.30	3,719.31
SILLAS EN TELA CON BRZ FIJO,APOYA PIES ERGONOMICO	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	04/05/2016	5,887.61	0.10	2,168.30	3,719.31
SILLAS EN TELA CON BRZ FIJO ,APOYA PIES ERGONOMICO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	04/05/2016	5,887.61	0.10	2,168.30	3,719.31
SILLAS SECRETARIALES	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	04/05/2016	4,510.49	0.10	1,661.40	2,849.09
SILLAS SECRETARIALES	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	04/05/2016	4,510.49	0.10	1,661.40	2,849.09
SILLAS SECRETARIALES.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	04/05/2016	4,510.49	0.10	1,661.40	2,849.09
SILLAS SECRETARIALES.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	04/05/2016	4,510.49	0.10	1,661.40	2,849.09
SILLAS SECRETARIALES.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	04/05/2016	4,510.49	0.10	1,661.40	2,849.09
SILLAS SECRETARIALES.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	04/05/2016	4,510.49	0.10	1,661.40	2,849.09
SILLAS SECRETARIALES.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	04/05/2016	4,510.49	0.10	1,661.40	2,849.09
SILLA PLASTICA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	56101504	16/06/2016	236.00	0.10	84.18	151.82
NEVERA(BEBEDERO) TECNOMASTER	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501	28/06/2016	7,995.00	0.10	2,824.74	5,170.26
BEBEDERO	1011001- DIRECCION EJECUTIVA	52141501	28/06/2016	7,995.00	0.10	2,824.74	5,170.26
NEVERA(BEBEDERO) TECNOMASTER	1610200-DIVISION DE TRANSPORTACION	52141501	28/06/2016	7,995.00	0.10	2,824.74	5,170.26
NEVERA EJECUTIVA	1011001- DIRECCION EJECUTIVA	52141501	28/06/2016	9,995.00	0.10	3,531.06	6,463.94
NEVERA EJECUTIVA WESTINGHOUSE	1650001-DIRECCION FINANCIERA	52141501	28/06/2016	9,995.00	0.10	3,531.06	6,463.94
NEVERA EJECUTIVA	1653100-DIVISION DE CUENTAS POR PAGAR	52141501	28/06/2016	9,995.00	0.10	3,531.06	6,463.94
TELEVISION PLASMA LED	1011100-DEPARTAMENTO DE COMUNICACIONES	52161505	28/06/2016	24,995.00	0.10	8,830.38	16,164.62
FAX	1011100-DEPARTAMENTO DE COMUNICACIONES	44101502	28/06/2016	6,136.00	0.10	2,167.62	3,968.38
CAJA FUERTE EN METAL	1610200-DIVISION DE TRANSPORTACION	46171506	30/06/2016	2,755.20	0.10	971.82	1,783.38
SILLA DE VISITA DE 4 ASIENTO (BANCADA)	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	04/07/2016	19,470.00	0.10	6,846.48	12,623.52
BANCADA DE 4 SILLAS DE ESPERA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	04/07/2016	19,470.00	0.10	6,846.48	12,623.52
ESCRITORIO CON BASE DE METAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	11/07/2016	4,275.00	0.10	1,494.76	2,780.24
ESCRITORIO EN FORMICA CON BASE DE METAL	1510001 - DIV.DE SERVICIO AL CLIENTE	56101703	11/07/2016	4,275.00	0.10	1,494.76	2,780.24
ESCRITORIO S/GAVETAS TOPE DE FORMICA CON BASE DE METAL	1650001-DIRECCION FINANCIERA	56101703	11/07/2016	55,575.00	0.10	19,429.71	36,145.29
ESCRITORIO CON BASE DE METAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	11/07/2016	4,275.00	0.10	1,494.76	2,780.24
ESCRITORIO CON BASE DE METAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE COOPERACION	56101703	11/07/2016	4,275.00	0.10	1,494.76	2,780.24
ESCRITORIO CON BASE DE METAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	11/07/2016	4,275.00	0.10	1,494.76	2,780.24
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/07/2016	4,275.00	0.10	1,494.76	2,780.24

AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	31,985.35	0.10	9,674.28	22,311.07
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	31,985.35	0.10	9,674.28	22,311.07
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	73,136.75	0.10	22,121.28	51,015.47
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	73,136.75	0.10	22,121.28	51,015.47
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	41,402.41	0.10	12,522.78	28,879.63
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	73,136.75	0.10	22,121.28	51,015.47
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	73,136.75	0.10	22,121.28	51,015.47
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	73,136.75	0.10	22,121.28	51,015.47
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	53,270.73	0.10	16,112.43	37,158.30
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	31,985.35	0.10	9,674.28	22,311.07
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	31,985.35	0.10	9,674.28	22,311.07
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	31,985.35	0.10	9,674.28	22,311.07
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	31,985.35	0.10	9,674.28	22,311.07
EXTRACTOR DE AIRE	2403011 - AC. BANI	40101602	31/12/2016	10,965.00	0.10	3,316.68	7,648.32
ABANICO DE PARED 18"	2602022 - LOS LLANOS	40101604	17/01/2017	2,129.99	0.10	634.59	1,495.40
ABANICO DE PARED 18"	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40101604	17/01/2017	2,129.99	0.10	634.59	1,495.40
ABANICO DE PARED 18"	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40101604	17/01/2017	2,129.99	0.10	634.59	1,495.40
ABANICO DE PEDESTAL 16"	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	17/01/2017	1,610.00	0.10	479.82	1,130.18
ABANICO DE PEDESTAL 16"	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	17/01/2017	1,610.00	0.10	479.82	1,130.18
ABANICO DE PEDESTAL 16"	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	17/01/2017	1,610.00	0.10	479.82	1,130.18
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	02/02/2017	1,575.00	0.10	462.99	1,112.01
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	02/02/2017	1,575.00	0.10	462.99	1,112.01
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	02/02/2017	1,575.00	0.10	462.99	1,112.01
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	02/02/2017	1,575.00	0.10	462.99	1,112.01
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	02/02/2017	1,575.00	0.10	462.99	1,112.01
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	02/02/2017	1,575.00	0.10	462.99	1,112.01
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	02/02/2017	1,575.00	0.10	462.99	1,112.01
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	02/02/2017	1,575.00	0.10	462.99	1,112.01
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	02/02/2017	1,575.00	0.10	462.99	1,112.01
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	02/02/2017	1,575.00	0.10	462.99	1,112.01
SILLA O BANCADA DE VISITAS DE TRES ASIENTOS ACORCI	2701011 - AC. BARAHONA	56101504	08/02/2017	8,300.00	0.10	2,425.49	5,874.51
SILLA O BANCADA DE VISITAS DE TRES ASIENTOS ACORCI	2701011 - AC. BARAHONA	56101504	08/02/2017	8,300.00	0.10	2,425.49	5,874.51
ARCHIVO EN METAL DE 4 8 1/2X13	2701011 - AC. BARAHONA	56101702	10/02/2017	6,950.00	0.10	2,027.20	4,922.80
ARCHIVO EN METAL DE 4 GAVETAS 8 1/2X13	2701011 - AC. BARAHONA	56101702	10/02/2017	6,950.00	0.10	2,027.20	4,922.80
ABANICO DE PARED DE 18"	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	19/04/2017	2,350.00	0.10	640.00	1,710.00
ABANICO DE PARED DE 18"	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	19/04/2017	2,350.00	0.10	640.00	1,710.00
ABANICO DE PARED DE 18"	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	19/04/2017	2,350.00	0.10	640.00	1,710.00
ABANICO DE PARED DE 18"	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	19/04/2017	2,350.00	0.10	640.00	1,710.00
ABANICO DE PARED DE 18"	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	19/04/2017	2,350.00	0.10	640.00	1,710.00
ABANICO DE PARED DE 18"	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	19/04/2017	2,350.00	0.10	640.00	1,710.00
SILLA ALTA EN TELA BRAZOS ERGONOMICO C/SOPORTE L	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	27/04/2017	8,251.68	0.10	2,229.70	6,021.98
SILLA ALTA EN TELA S/BRAZOS ERGONOMICO AJUSTABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	27/04/2017	8,251.68	0.10	2,229.70	6,021.98

SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CF 1651100-DIVISION DE TESORERIA	56101522	04/08/2017	9,143.82	0.10	2,224.80	6,919.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CF 1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	04/08/2017	9,143.82	0.10	2,224.80	6,919.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CF 1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101522	04/08/2017	9,143.82	0.10	2,224.80	6,919.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CF 1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARII	56101522	04/08/2017	9,143.82	0.10	2,224.80	6,919.02
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CF 1500001 - DIRECCION COMERCIAL	56101522	04/08/2017	9,143.82	0.10	2,224.80	6,919.02
SILLON SEMI-EJECUTIVO BASE ALUMINIO CROMADO 1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTO	56101522	04/08/2017	9,143.82	0.10	2,224.80	6,919.02
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATE 2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	11/08/2017	302,666.88	0.10	73,026.55	229,640.33
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATE 2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	11/08/2017	302,666.88	0.10	73,026.55	229,640.33
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATE 2304011 - NAGUA MULTIPLE	32121705	28/08/2017	302,666.88	0.10	71,617.08	231,049.80
CAJA FUERTE 1651100-DIVISION DE TESORERIA	46171506	12/09/2017	3,500.00	0.10	814.47	2,685.53
SILLA SECRETARIAL EN TELA CON PLASTICO C/BRAZOS CON SOPORTE LUMBAR 1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL EN TELA NEGRAC/BRAZOS CON SOPORTE LUMBAR 1651000-DEPARTAMENTO FINANCIERO	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1610600-DIVISION DE COMBUSTIBLES	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1610600-DIVISION DE COMBUSTIBLES	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1610600-DIVISION DE COMBUSTIBLES	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL EN TELA CON BRAZOS 1110100-DIVISION DE MESA DE AYUDA	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653100-DIVISION DE CUENTAS POR PAGAR	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653100-DIVISION DE CUENTAS POR PAGAR	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR 1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99

SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LL 1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99	
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LL 1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99	
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LL 1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99	
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LL 1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99	
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LL 1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99	
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LL 1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99	
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LL 1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99	
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LL 1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99	
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LL 1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99	
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LL 1653100-DIVISION DE CUENTAS POR PAGAR	56101504	14/09/2017	5,038.60	0.10	1,169.61	3,868.99	
ARCHIVO EN METAL DE 4 GAVETAS	2401012 - BAJOS DE HAINA MULTIPLE	56101702	14/09/2017	8,248.20	0.10	1,914.74	6,333.46
ARCHIVO EN METAL DE 4 GAVETAS	2401042 - YAGUATE	56101702	14/09/2017	8,248.20	0.10	1,914.74	6,333.46
ARCHIVO EN METAL DE 4 GAVETAS	2401012 - BAJOS DE HAINA MULTIPLE	56101702	14/09/2017	8,248.20	0.10	1,914.74	6,333.46
ARCHIVO EN METAL DE 4 GAVETAS	2401022 - AC.VILLA ALTAGRACIA	56101702	14/09/2017	8,248.20	0.10	1,914.74	6,333.46
ARCHIVO EN METAL DE 4 GAVETAS	2401032 - AC.CANASTICA SAINAGUA	56101702	14/09/2017	8,248.20	0.10	1,914.74	6,333.46
SILLA PLASTICA S/BRAZOS	2401012 - BAJOS DE HAINA MULTIPLE	56101504	22/09/2017	745.00	0.10	171.27	573.73
SILLA PLASTICA S/BRAZOS	2401012 - BAJOS DE HAINA MULTIPLE	56101504	22/09/2017	745.00	0.10	171.27	573.73
SILLA PLASTICA S/BRAZOS	2401012 - BAJOS DE HAINA MULTIPLE	56101504	22/09/2017	745.00	0.10	171.27	573.73
SILLA PLASTICA S/BRAZOS	2401012 - BAJOS DE HAINA MULTIPLE	56101504	22/09/2017	745.00	0.10	171.27	573.73
SILLA PLASTICA S/BRAZOS	2401042 - YAGUATE	56101504	22/09/2017	745.00	0.10	171.27	573.73
SILLA PLASTICA S/BRAZOS	2401042 - YAGUATE	56101504	22/09/2017	745.00	0.10	171.27	573.73
SILLA PLASTICA S/BRAZOS	2401042 - YAGUATE	56101504	22/09/2017	745.00	0.10	171.27	573.73
SILLA PLASTICA S/BRAZOS	2401042 - YAGUATE	56101504	22/09/2017	745.00	0.10	171.27	573.73
BEBEDERO	2401012 - BAJOS DE HAINA MULTIPLE	52141501	22/09/2017	5,715.00	0.10	1,314.27	4,400.73
BEBEDERO	2401042 - YAGUATE	52141501	22/09/2017	5,715.00	0.10	1,314.27	4,400.73
BEBEDERO	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	22/09/2017	5,715.00	0.10	1,314.27	4,400.73
MESA PLASTICA	2401012 - BAJOS DE HAINA MULTIPLE	56101519	22/09/2017	2,380.00	0.10	547.11	1,832.89
MESA PLASTICA	2401042 - YAGUATE	56101519	22/09/2017	2,380.00	0.10	547.11	1,832.89
ABANICO DE PARED 18"	2401012 - BAJOS DE HAINA MULTIPLE	40101604	22/09/2017	2,400.00	0.10	551.88	1,848.12
ABANICO DE PARED 18"	2401012 - BAJOS DE HAINA MULTIPLE	40101604	22/09/2017	2,400.00	0.10	551.88	1,848.12
ABANICO DE PARED 18"	2401022 - AC.VILLA ALTAGRACIA	40101604	22/09/2017	2,400.00	0.10	551.88	1,848.12
ABANICO DE PARED 18"	2401022 - AC.VILLA ALTAGRACIA	40101604	22/09/2017	2,400.00	0.10	551.88	1,848.12
ABANICO DE PARED 18"	2401022 - AC.VILLA ALTAGRACIA	40101604	22/09/2017	2,400.00	0.10	551.88	1,848.12
ABANICO DE PARED 18"	2401072 - AC.CAMBITA	40101604	22/09/2017	2,400.00	0.10	551.88	1,848.12
CAMARA DIGITAL	1100001-DIRECCION DE TECNOLOGIA	45121504	26/09/2017	6,575.00	0.10	1,504.53	5,070.47
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SC	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	26/09/2017	8,267.74	0.10	1,891.94	6,375.80
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SC	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	26/09/2017	8,267.74	0.10	1,891.94	6,375.80
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOF	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	26/09/2017	8,267.74	0.10	1,891.94	6,375.80
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SC	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	26/09/2017	8,267.74	0.10	1,891.94	6,375.80
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SC	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	26/09/2017	8,267.74	0.10	1,891.94	6,375.80
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SC	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	26/09/2017	8,267.74	0.10	1,891.94	6,375.80

SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SC2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	26/09/2017	8,267.74	0.10	1,891.94	6,375.80
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SC2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	26/09/2017	8,267.74	0.10	1,891.94	6,375.80
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SC2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	26/09/2017	8,267.74	0.10	1,891.94	6,375.80
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SC2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	26/09/2017	8,267.74	0.10	1,891.94	6,375.80
SILLON EJECUTIVO EN PIEL GENUINA C/BRAZOS ACOLCHA#2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	26/09/2017	20,373.41	0.10	4,662.18	15,711.23
MAQUINA SUMADORA 2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	24/10/2017	5,500.00	0.10	1,215.74	4,284.26
ESTUFA TIPO INDUSTRIAL 1610300-DIVISION DE ALMACEN DE EQUIPOS	52141802	27/11/2017	41,300.00	0.10	8,751.28	32,548.72
SILLA SECRETARIAL C/BRAZOS 1220000-LABORATORIO CENTRAL	56101504	31/12/2017	12,832.50	0.10	2,598.24	10,234.26
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA O:1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	01/01/2018	14,915.20	0.10	3,019.77	11,895.43
ARCO DETECTOR DE METALES. 1610000 - DEPARTAMENTO ADMINISTRATIVO	46171619	03/01/2018	77,900.00	0.10	15,729.46	62,170.54
ARCO DETECTOR DE METALES 1610000 - DEPARTAMENTO ADMINISTRATIVO	46171619	03/01/2018	77,900.00	0.10	15,729.46	62,170.54
ARCO DETECTOR DE METALES 1610000 - DEPARTAMENTO ADMINISTRATIVO	46171619	03/01/2018	77,900.00	0.10	15,729.46	62,170.54
ABANICO DE PEDESTAL 2601011 - HIGUEY	40101604	05/03/2018	2,380.00	0.10	439.51	1,940.49
INVERSOR TIPO UPS SENUSOIDAL 100%24VDC, 4KW/220V/ 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32121705	20/03/2018	183,650.48	0.10	33,145.02	150,505.46
INVERSOR TIPO UPS SENUSOIDAL 100% 24VDC,4 KW/220V.2601011 - HIGUEY	32121705	21/03/2018	183,650.48	0.10	33,094.71	150,555.77
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/03/2018	9,304.24	0.10	1,671.69	7,632.55
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09
ESTACION DE TRABAJO MODULR DE PARED CON TOPE DE 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09

ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09	
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09	
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09	
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09	
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09	
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09	
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09	
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09	
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09	
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09	
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09	
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09	
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE D 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23/03/2018	12,280.14	0.10	2,206.05	10,074.09	
ESCRITORIO MODULAR DE RECEPCION, TOPES DE 1.20 CC 1011500-DEPARTAMENTO DE REVISION Y CONTROL	56111501	23/03/2018	40,781.65	0.10	7,326.74	33,454.91	
INVERSOR TIPO UPS SENUSOIDAL 100 %, 24VDC, A 4KW/22 2101011 - AC.MAO MUNICIPAL	32121705	27/03/2018	183,650.48	0.10	32,792.85	150,857.63	
INVERSOR TIPO UPS SENUSOIDAL 100%,24VDC, 4 KW/220V 2305011 - SAMANA	32121705	27/03/2018	183,650.48	0.10	32,792.85	150,857.63	
INVERSOR TIPO UPS SENUSOIDAL 100% 24VDC , 4KW/22V/ 2403011 - AC. BANI	32121705	27/03/2018	183,650.48	0.10	32,792.85	150,857.63	
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE	1011500-DEPARTAMENTO DE REVISION Y CONTROL	52141501	12/04/2018	6,989.99	0.10	1,218.48	5,771.51
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE	1530000 - DEPARTAMENTO DE FACTURACION	52141501	12/04/2018	6,989.99	0.10	1,218.48	5,771.51
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141501	12/04/2018	6,989.99	0.10	1,218.48	5,771.51
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501	12/04/2018	6,989.99	0.10	1,218.48	5,771.51
ESTUFA DE MESA DE 4 HORNILLAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141802	12/04/2018	2,199.99	0.10	383.40	1,816.59
NEVERA EJECUTIVA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52141501	12/04/2018	9,990.00	0.10	1,741.72	8,248.28
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141501	12/04/2018	6,989.99	0.10	1,218.48	5,771.51
NEVERA 10 PIES	2701011 - AC. BARAHONA	52141501	12/04/2018	14,989.99	0.10	2,613.48	12,376.51
NEVERA EJECUTIVA	1400001 - DIRECCION DE OPERACIONES	52141501	12/04/2018	9,990.00	0.10	1,741.72	8,248.28
BEBEDERO TIPO NEVERA AGUA FRIA Y CALIENTE	1011100-DEPARTAMENTO DE COMUNICACIONES	52141501	12/04/2018	6,989.99	0.10	1,218.48	5,771.51
AIRE ACONDICIONADO CONSOLA PISO TECHO 3 TONELAD. 1011001- DIRECCION EJECUTIVA	40101701	12/04/2018	60,000.00	0.10	10,460.32	49,539.68	
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 T 1011500-DEPARTAMENTO DE REVISION Y CONTROL	40101701	12/04/2018	172,200.00	0.10	30,020.76	142,179.24	
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 T 1011001- DIRECCION EJECUTIVA	40101701	12/04/2018	172,200.00	0.10	30,020.76	142,179.24	
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 T 1652000-DEPARTAMENTO DE PRESUPUESTO	40101701	12/04/2018	172,200.00	0.10	30,020.76	142,179.24	
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 T 1011001- DIRECCION EJECUTIVA	40101701	12/04/2018	172,200.00	0.10	30,020.76	142,179.24	
TELEVISOR	1011001- DIRECCION EJECUTIVA	52161505	12/04/2018	18,899.99	0.10	3,295.04	15,604.95
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	03/05/2018	6,672.19	0.10	1,124.81	5,547.38
SOFA DE 2 PLAZAS DE VINIL BASE METAL CON BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	03/05/2018	54,185.60	0.10	9,134.88	45,050.72
SOFA DE 2 PLAZAS DE NIVEL BASE METAL CON BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	03/05/2018	54,185.60	0.10	9,134.88	45,050.72
LOCKER DE 12 PUERTAS EN METAL(CASILLERO)	1653000-DEPARTAMENTO DE CONTABILIDAD	24112400	03/05/2018	8,981.22	0.10	1,514.02	7,467.20
LOCKER DE 12 PUERTAS EN METAL (CASILLERO)	1653000-DEPARTAMENTO DE CONTABILIDAD	24112400	03/05/2018	8,981.22	0.10	1,514.02	7,467.18
LOCKER DE 12PUERTAS EN METAL (CASILLERO)	1610101-SECCION DE MAYORDOMIA	24112400	03/05/2018	8,981.22	0.10	1,514.02	7,467.20
LOCKER DE 12 PUERTAS EN METAL (CASILLERO)	1610101-SECCION DE MAYORDOMIA	24112400	03/05/2018	8,981.22	0.10	1,514.02	7,467.20
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA O: 1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	17/05/2018	14,915.20	0.10	2,455.58	12,459.62	
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA O: 1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	17/05/2018	14,915.20	0.10	2,455.58	12,459.62	

SILLON TECNICO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
CREDENZA EN FORMICA DE 2 PUERTAS	1011001- DIRECCION EJECUTIVA	56101701	24/05/2018	5,266.34	0.10	856.95	4,409.39
SILLON TECNICO	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1651000-DEPARTAMENTO FINANCIERO	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1600001 - DIRECCION ADMINISTRATIVA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1600001 - DIRECCION ADMINISTRATIVA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1600001 - DIRECCION ADMINISTRATIVA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1600001 - DIRECCION ADMINISTRATIVA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1600001 - DIRECCION ADMINISTRATIVA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1650001-DIRECCION FINANCIERA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO C/BRAZOS CON SOPORTE LUMBAR	1011300-OFICINA DE ACCESO A LA INFORMACION	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1011001- DIRECCION EJECUTIVA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1011001- DIRECCION EJECUTIVA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1011001- DIRECCION EJECUTIVA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO CON BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
SILLON TECNICO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	24/05/2018	4,361.28	0.10	709.50	3,651.78
ARCHIVO DE 3 GAVETAS EN METAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	24/05/2018	5,305.28	0.10	863.19	4,442.09
ARCHIVO DE 3 GAVETAS EN METAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	24/05/2018	5,305.28	0.10	863.19	4,442.09
ARCHIVO DE 3 GAVETAS EN METAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	24/05/2018	5,305.28	0.10	863.19	4,442.09

ARCHIVO DE 3 GAVETAS EN METAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	24/05/2018	5,305.28	0.10	863.19	4,442.09
ARCHIVO DE 3 GAVETAS EN METAL	1650001-DIRECCION FINANCIERA	56101702	24/05/2018	5,305.28	0.10	863.19	4,442.09
ARCHIVO DE 3 GAVETAS EN METAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTO	56101702	24/05/2018	5,305.28	0.10	863.19	4,442.09
ARCHIVO DE 3 GAVETAS EN METAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTO	56101702	24/05/2018	5,305.28	0.10	863.19	4,442.09
ARCHIVO DE 3 GAVETAS EN METAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101702	24/05/2018	5,305.28	0.10	863.19	4,442.09
SILLON EJECUTIVO	1011001- DIRECCION EJECUTIVA	56101522	24/05/2018	10,030.00	0.10	1,632.02	8,397.98
SILLON EJECUTIVO	1011001- DIRECCION EJECUTIVA	56101522	24/05/2018	10,030.00	0.10	1,632.02	8,397.98
SILLON EJECUTIVO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	24/05/2018	10,030.00	0.10	1,632.02	8,397.98
ARCHIVO LATERAL ,5GAVETAS EN METAL, MADIDA 18X36X	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	28/05/2018	31,824.60	0.10	5,143.63	26,680.97
ARCHIVO LATERAL, 5 GAVETAS EN METAL, 18X36X71, CO S	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	28/05/2018	31,824.60	0.10	5,143.63	26,680.97
TELEVISOR	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	18/06/2018	18,899.99	0.10	2,948.96	15,951.03
TELEVISOR	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	18/06/2018	18,899.99	0.10	2,948.96	15,951.03
TELEVISOR	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	18/06/2018	18,899.99	0.10	2,948.96	15,951.03
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95

MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1650001-DIRECCION FINANCIERA	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
MAQUINA SUMADORA	1650001-DIRECCION FINANCIERA	44101802	21/06/2018	5,310.00	0.10	824.05	4,485.95
GUILLOTINA	1011001- DIRECCION EJECUTIVA	60121301	21/06/2018	1,976.50	0.10	306.72	1,669.78
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/06/2018	2,354.10	0.10	365.32	1,988.78
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/06/2018	2,354.10	0.10	365.32	1,988.78
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/06/2018	2,354.10	0.10	365.32	1,988.78
PORTA SACO EN CAOBA	1011001- DIRECCION EJECUTIVA	56101503	02/07/2018	3,500.00	0.10	532.74	2,967.26
INVERSOR 1.5KG	2701011 - AC. BARAHONA	32121705	02/07/2018	7,670.00	0.10	1,167.36	6,502.64
INVERSOR 1.5KG	2701011 - AC. BARAHONA	32121705	02/07/2018	7,670.00	0.10	1,167.36	6,502.64
INVERSOR 1.5KG	2701011 - AC. BARAHONA	32121705	02/07/2018	7,670.00	0.10	1,167.36	6,502.64
INVERSOR 1.5 KG	2701022 - AC. CABRAL	32121705	02/07/2018	7,670.00	0.10	1,167.36	6,502.64
ENCUADERNADORA	1011001- DIRECCION EJECUTIVA	44101602	03/07/2018	8,378.00	0.10	1,272.86	7,105.14
ABANICO 16 DE PARED	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/07/2018	2,195.00	0.10	327.73	1,867.27
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/07/2018	2,515.00	0.10	375.64	2,139.36
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/07/2018	2,515.00	0.10	375.64	2,139.36
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/07/2018	2,515.00	0.10	375.64	2,139.36
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/07/2018	2,515.00	0.10	375.64	2,139.36
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/07/2018	2,515.00	0.10	375.64	2,139.36
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/07/2018	2,515.00	0.10	375.64	2,139.36
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/07/2018	2,515.00	0.10	375.64	2,139.36
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/07/2018	2,515.00	0.10	375.64	2,139.36
INVERSOR 1.5KG	2701011 - AC. BARAHONA	32121705	13/07/2018	7,850.00	0.10	1,170.19	6,679.81
ESCRITORIO MODULAR (COUNTER)	1900001 - DIRECCION DE RECURSOS HUMANOS	56111501	08/08/2018	139,526.74	0.10	19,842.68	119,684.06

SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO C 1011001- DIRECCION EJECUTIVA	56101522	02/10/2018	10,531.50	0.10	1,339.52	9,191.98	
SILLON EJECUTIVO LINEA TRADICIONALBASE ALUMINIO CF 1011001- DIRECCION EJECUTIVA	56101522	02/10/2018	10,531.50	0.10	1,339.52	9,191.98	
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO C 1011001- DIRECCION EJECUTIVA	56101522	02/10/2018	10,531.50	0.10	1,339.52	9,191.98	
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO C 1011001- DIRECCION EJECUTIVA	56101522	02/10/2018	10,531.50	0.10	1,339.52	9,191.98	
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO C 1011001- DIRECCION EJECUTIVA	56101522	02/10/2018	10,531.50	0.10	1,339.52	9,191.98	
SILLONEJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CF 1011001- DIRECCION EJECUTIVA	56101522	02/10/2018	10,531.50	0.10	1,339.52	9,191.98	
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO C 1011001- DIRECCION EJECUTIVA	56101522	02/10/2018	10,531.50	0.10	1,339.52	9,191.98	
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO C 1011001- DIRECCION EJECUTIVA	56101522	02/10/2018	10,531.50	0.10	1,339.52	9,191.98	
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO C 1011001- DIRECCION EJECUTIVA	56101522	02/10/2018	10,531.50	0.10	1,339.52	9,191.98	
DETECTOR DE METAL	1400001 - DIRECCION DE OPERACIONES	41111903	08/11/2018	32,273.00	0.10	3,782.84	28,490.16
DETECTOR DE METAL	1400001 - DIRECCION DE OPERACIONES	41111903	08/11/2018	32,273.00	0.10	3,782.84	28,490.16
DETECTOR DE METAL	1400001 - DIRECCION DE OPERACIONES	41111903	08/11/2018	32,273.00	0.10	3,782.84	28,490.16
DETECTOR DE METAL	1400001 - DIRECCION DE OPERACIONES	41111903	08/11/2018	32,273.00	0.10	3,782.84	28,490.16
DETECTOR DE METAL	1400001 - DIRECCION DE OPERACIONES	41111903	08/11/2018	32,273.00	0.10	3,782.84	28,490.16
LAMPARA DETECTORA DE BILLETES FALSO	1610000 - DEPARTAMENTO ADMINISTRATIVO	44111609	19/11/2018	162,368.00	0.10	18,523.99	143,844.01
CAJA FUERTE DE 35X25 CENTIMETROS	1650001-DIRECCION FINANCIERA	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	1600001 - DIRECCION ADMINISTRATIVA	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2104011 - MONTE CRISTY	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTEDE 35X25 CENTIMETROS	2101011 - AC.MAO MUNICIPAL	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2103011 - AC. SABANETA	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2102011 - DAJABON MULTIPLE	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2302011 - AC.COTUI	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2303011 - AC. SALCEDO	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2303011 - AC. SALCEDO	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2403011 - AC. BANI	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2402011 - AC.SAN JOSE DE OCOA	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2203011 - AC. ELIAS PIÑA	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	1651100-DIVISION DE TESORERIA	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2603011 - HATO MAYOR MULTIPLE	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2604011 - EL SEYBO	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2401022 - AC.VILLA ALTAGRACIA	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2201011 - AC. DE AZUA	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2701011 - AC. BARAHONA	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2704011 - AC.PEDERNALES	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2702011 - AC. NEYBA	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2305011 - SAMANA	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2305011 - SAMANA	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22

CAJA FUERTE DE 35X25 CENTIMETROS	2304011 - NAGUA MULTIPLE	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
CAJA FUERTE DE 35X25 CENTIMETROS	2404011 - AC. MONTE PLATA	46171506	10/12/2018	4,420.01	0.10	478.79	3,941.22
ESCRITORIO SIN GAVETAS DE 29"X 48"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,200.35	0.10	444.15	3,756.20
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA/2701011 - AC. BARAHONA		56101522	19/12/2018	5,759.67	0.10	609.18	5,150.49
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR2701011 - AC. BARAHONA		56101504	19/12/2018	5,095.17	0.10	538.92	4,556.25
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR2701011 - AC. BARAHONA		56101504	19/12/2018	5,095.17	0.10	538.92	4,556.25
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR2701011 - AC. BARAHONA		56101504	19/12/2018	5,095.17	0.10	538.92	4,556.25
SILLA VISITA , ESPALDAR MEDIO EN TELA DE MALLA COLO2701011 - AC. BARAHONA		56101504	19/12/2018	5,095.17	0.10	538.92	4,556.25
SILLA VISITA,ESPALDAR MEDIO EN TELA DE MALLA COLOR2701011 - AC. BARAHONA		56101504	19/12/2018	5,095.17	0.10	538.92	4,556.25
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR2701011 - AC. BARAHONA		56101504	19/12/2018	5,095.17	0.10	538.92	4,556.25
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR2701011 - AC. BARAHONA		56101504	19/12/2018	5,095.17	0.10	538.92	4,556.25
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR2701011 - AC. BARAHONA		56101504	19/12/2018	5,095.17	0.10	538.92	4,556.25
SILLA VISITA , ESPALDAR MEDIO EN TELA DE MALLA COLOF2701011 - AC. BARAHONA		56101504	19/12/2018	5,095.17	0.10	538.92	4,556.25
SILLA VISITA , ESPALDAR MEDIO EN TELA DE MALLA COLO2701011 - AC. BARAHONA		56101504	19/12/2018	5,095.17	0.10	538.92	4,556.25
SILLA VISITA, ESPALDAR MEDIO EN TELA DE MALLA COLOF2701011 - AC. BARAHONA		56101504	19/12/2018	5,095.17	0.10	538.92	4,556.25
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92

ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	817.68	6,913.92
SILLA DE VISITA PARA 3 PERSONA PLASTICO COMPLETO	2701011 - AC. BARAHONA	56101504	19/12/2018	5,814.14	0.10	614.79	5,199.35
SILLA DE VISITA PARA 3 PERSONAS PLASTICO COMPLETO	2701011 - AC. BARAHONA	56101504	19/12/2018	5,814.14	0.10	614.79	5,199.35
SILLA DE VISTA PARA 3 PERSONAS PLASTICO COMPLETO,	2701011 - AC. BARAHONA	56101504	19/12/2018	5,814.14	0.10	614.79	5,199.35
SILLA DE VISITA PARA 4 PERSONAS PLASTICO COMPLETO	2701011 - AC. BARAHONA	56101504	19/12/2018	8,059.37	0.10	852.33	7,207.04
MESA DE CENTRO DE 24X36X16 IMPORTADA, ESTRUCTURA	2701011 - AC. BARAHONA	56101519	19/12/2018	3,631.13	0.10	383.91	3,247.22
MESA DE CENTRO DE 24X36X16 IMPORTADA, ESTRUCTURA,	2701011 - AC. BARAHONA	56101519	19/12/2018	3,631.13	0.10	383.91	3,247.22
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,200.36	0.10	444.15	3,756.21
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,200.36	0.10	444.15	3,756.21
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,200.36	0.10	444.15	3,756.21
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,200.36	0.10	444.15	3,756.21
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
TABURETE EN TELA ESPECIAL O PIELINA CON BRAZO ERG	2701011 - AC. BARAHONA	56101512	19/12/2018	7,678.72	0.10	811.98	6,866.74
TABURETE EN TELA ESPECIAL O PIELINA CON ERGONOMI	2701011 - AC. BARAHONA	56101512	19/12/2018	7,678.72	0.10	811.98	6,866.74
TABURETE EN TELA ESPECIAL O PIELINA CON BRAZO ERG	2701011 - AC. BARAHONA	56101512	19/12/2018	7,678.72	0.10	811.98	6,866.74
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97
SILLON ESTACIONARIO DE VISITA ESPALDAR MEDIO EN TE	2701011 - AC. BARAHONA	56101522	19/12/2018	5,251.46	0.10	555.36	4,696.10
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	481.53	4,070.97

MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101802	31/12/2018	5,310.00	0.10	544.05	4,765.95
UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO (MANEJADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101701	16/01/2019	219,999.99	0.10	21,613.11	198,386.88
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 T	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	40101701	16/01/2019	219,999.99	0.10	21,613.11	198,386.88
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V,60HZ	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	40101701	16/01/2019	53,500.00	0.10	5,255.97	48,244.03
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ	1100001-DIRECCION DE TECNOLOGIA	40101701	16/01/2019	53,500.00	0.10	5,255.97	48,244.03
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	16/01/2019	53,499.99	0.10	5,255.97	48,244.02
AIRE ACONDICIONADO DE 3 TONELADAS (MANEJADORA	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	16/01/2019	139,999.99	0.10	13,753.77	126,246.22
MESA DE CENTRO ESTILO MODERNO	1610400-DIVISION DE PLANTA FISICA	56101519	24/01/2019	25,830.20	0.10	2,481.03	23,349.17
MESA DE CENTRO ESTILO MODERNO	1610400-DIVISION DE PLANTA FISICA	56101519	24/01/2019	25,830.20	0.10	2,481.03	23,349.17
BEBEDERO AGUA FRIA Y CALIENTE	1011001- DIRECCION EJECUTIVA	52141501	29/01/2019	8,086.00	0.10	765.60	7,320.40
BEBEDERO AGUA FRIA Y CALIENTE	2404011 - AC. MONTE PLATA	52141501	29/01/2019	8,086.99	0.10	765.71	7,321.28
BEBEDERO AGUA FRIA Y CALIENTE	1700001 - DIRECCIÓN DE FISCALIZACIÓN	52141501	29/01/2019	8,086.50	0.10	765.71	7,320.79
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO MOD. 21	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	30/01/2019	10,977.54	0.10	1,036.38	9,941.16
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO MOD. 21	1730001 - DIVISION DE CUBICACION	56101522	30/01/2019	10,977.54	0.10	1,036.38	9,941.16
BEBEDERO AGUA FRIA- CALIENTE,CON REFRIGERADOR IN	1500001 - DIRECCION COMERCIAL	52141501	31/01/2019	15,444.00	0.10	1,453.77	13,990.23
BEBEDERO AGUA FRIA-CALIENTE, CON REFRIGERADOR IN	1500001 - DIRECCION COMERCIAL	52141501	31/01/2019	15,444.00	0.10	1,453.77	13,990.23
BEBEDERO AGUA FRIA- CALIENTE, CON REFRIGERADOR I	1500001 - DIRECCION COMERCIAL	52141501	31/01/2019	15,444.00	0.10	1,453.77	13,990.23
BEBEDERO AGUA FRIA-CALIENTE,CON REFRIGERADOR	1500001 - DIRECCION COMERCIAL	52141501	31/01/2019	15,444.00	0.10	1,453.77	13,990.23
BEBEDERO AGUA FRIA-CALIENTE, CON REFRIGERADOR	1500001 - DIRECCION COMERCIAL	52141501	31/01/2019	15,444.00	0.10	1,453.77	13,990.23
BEBEDERO AGUA FRIA - CALIENTE,CON REFRIGERADOR	1800001 - DIRECCION DE PLANIFICACION	52141501	31/01/2019	15,444.00	0.10	1,453.77	13,990.23
BEBEDERO AGUA FRIA-CALIENTE,, CON RIFRIGERADOR IN	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141501	31/01/2019	15,444.00	0.10	1,453.77	13,990.23
BEBEDERO AGUA FRIA -CALIENTE,CON REFRIGERADOR IN	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141501	31/01/2019	15,444.00	0.10	1,453.77	13,990.23
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	07/02/2019	1.00	0.10	0.11	0.89
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, F	2304011 - NAGUA MULTIPLE	56101504	13/02/2019	4,336.50	0.10	393.53	3,942.97
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, F	2304011 - NAGUA MULTIPLE	56101504	13/02/2019	4,336.50	0.10	393.53	3,942.97
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, F	2304011 - NAGUA MULTIPLE	56101504	13/02/2019	4,336.50	0.10	393.53	3,942.97
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, F	2304011 - NAGUA MULTIPLE	56101504	13/02/2019	4,336.50	0.10	393.53	3,942.97
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, F	2304011 - NAGUA MULTIPLE	56101504	13/02/2019	4,336.50	0.10	393.53	3,942.97
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL C	1510001 - DIV.DE SERVICIO AL CLIENTE	56101504	13/02/2019	4,336.50	0.10	393.53	3,942.97
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL C	1510001 - DIV.DE SERVICIO AL CLIENTE	56101504	13/02/2019	4,336.50	0.10	393.53	3,942.97
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL C	1510001 - DIV.DE SERVICIO AL CLIENTE	56101504	13/02/2019	4,336.50	0.10	393.53	3,942.97
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL C	1510001 - DIV.DE SERVICIO AL CLIENTE	56101504	13/02/2019	4,336.50	0.10	393.53	3,942.97
SILLON EJECUTIVO ERGONOMICO, TAPIZADO EN PIEL, GR	2304011 - NAGUA MULTIPLE	56101522	13/02/2019	11,762.24	0.10	1,067.14	10,695.10
SILLON EJECUTIVO, ERGONOMICO, TAPIZADO EN PIE,GR	2304011 - NAGUA MULTIPLE	56101522	13/02/2019	11,762.24	0.10	1,067.14	10,695.10
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.	2304011 - NAGUA MULTIPLE	56101702	13/02/2019	5,015.00	0.10	454.89	4,560.11
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.	2304011 - NAGUA MULTIPLE	56101702	13/02/2019	5,015.00	0.10	454.89	4,560.11
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.	2304011 - NAGUA MULTIPLE	56101702	13/02/2019	5,015.00	0.10	454.89	4,560.11
ARCHIVO EN METAL DE 3 GAVETAS	1510001 - DIV.DE SERVICIO AL CLIENTE	56101702	13/02/2019	5,015.00	0.10	454.89	4,560.11
ARCHIVO EN METAL DE 3 GAVETAS	1500001 - DIRECCION COMERCIAL	56101702	13/02/2019	5,015.00	0.10	454.89	4,560.11
ARCHIVO EN METAL DE 3 GAVETAS	1500001 - DIRECCION COMERCIAL	56101702	13/02/2019	5,015.00	0.10	454.89	4,560.11
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.	2305011 - SAMANA	56101702	13/02/2019	5,015.00	0.10	454.89	4,560.11
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL C	1500001 - DIRECCION COMERCIAL	56101504	13/02/2019	4,336.50	0.10	393.53	3,942.97
MICROONDA	1013200-DEPTO. DESARROLLO RURAL EN APS	52141502	19/02/2019	24,284.40	0.10	2,163.35	22,121.05

MICROONDA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141502	19/02/2019	24,284.40	0.10	2,163.35	22,121.05
MICROONDA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141502	19/02/2019	24,284.40	0.10	2,163.35	22,121.05
MICROONDA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141502	19/02/2019	24,284.40	0.10	2,163.35	22,121.05
MICROONDA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141502	19/02/2019	24,284.40	0.10	24,283.40	1.00
MICROONDA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141502	19/02/2019	24,284.40	0.10	2,163.35	22,121.05
ARMARIO DE 2 PUERTA EN METAL	2601011 - HIGUEY	56101520	07/03/2019	1.00	0.10	0.10	0.90
ARMARIO DE 2 PUERTA EN METAL	2601011 - HIGUEY	56101520	07/03/2019	1.00	0.10	0.10	0.90
ARCHIVO DE 3 GAVETAS EN METAL	2601011 - HIGUEY	56101702	07/03/2019	1.00	0.10	0.10	0.90
ARCHIVO DE 3 GAVETAS EN METAL	2601011 - HIGUEY	56101702	07/03/2019	1.00	0.10	0.10	0.90
ARCHIVO DE 3 GAVETAS EN METAL	2601011 - HIGUEY	56101702	07/03/2019	1.00	0.10	0.10	0.90
ARCHIVO DE 4 GAVETAS EN METAL	2601011 - HIGUEY	56101702	07/03/2019	1.00	0.10	0.10	0.90
ARCHIVO DE 4 GAVETAS EN METAL	2601011 - HIGUEY	56101702	07/03/2019	1.00	0.10	0.10	0.90
ARCHIVO DE 4 GAVETAS EN METAL	2601011 - HIGUEY	56101702	07/03/2019	1.00	0.10	0.10	0.90
ARCHIVO DE 4 GAVETAS EN METAL	2601011 - HIGUEY	56101702	07/03/2019	1.00	0.10	0.10	0.90
MESA PEQUEÑA	2601011 - HIGUEY	56101519	07/03/2019	1.00	0.10	0.10	0.90
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	07/03/2019	1.00	0.10	0.10	0.90
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	07/03/2019	1.00	0.10	0.10	0.90
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	07/03/2019	1.00	0.10	0.10	0.90
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	07/03/2019	1.00	0.10	0.10	0.90
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	07/03/2019	1.00	0.10	0.10	0.90
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	07/03/2019	1.00	0.10	0.10	0.90
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	07/03/2019	1.00	0.10	0.10	0.90
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	07/03/2019	1.00	0.10	0.10	0.90
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS	2601011 - HIGUEY	56101522	07/03/2019	1.00	0.10	0.10	0.90
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS	2601011 - HIGUEY	56101522	07/03/2019	1.00	0.10	0.10	0.90
ESCRITORIO EN FORMICA CON BASE DE METAL	2601011 - HIGUEY	56101703	07/03/2019	1.00	0.10	0.10	0.90
ESCRITORIO EN FORMICA EN BASE DE METAL	2601011 - HIGUEY	56101703	07/03/2019	1.00	0.10	0.10	0.90
ESCRITORIO EN FORMICA EN BASE DE METAL	2601011 - HIGUEY	56101703	07/03/2019	1.00	0.10	0.10	0.90
ARCHIVO (PLANERA)	2601011 - HIGUEY	56101702	07/03/2019	1.00	0.10	0.10	0.90
ARCHIVO (PANERA)	2601011 - HIGUEY	56101702	07/03/2019	1.00	0.10	0.10	0.90
ARCHIVO (PLANERA)	2601011 - HIGUEY	56101702	07/03/2019	1.00	0.10	0.10	0.90
SILLA DE VISITA PARA 4 PERSONA CON BRAZOS	2601011 - HIGUEY	56101504	07/03/2019	1.00	0.10	0.10	0.90
LOCKER DE 6 PUERTAS DE METAL(CASILLERO)	1610000 - DEPARTAMENTO ADMINISTRATIVO	24112400	18/03/2019	6,230.40	0.10	504.90	5,725.50
CAFETERA ELECTRICA DE 40 TAZAS	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141526	01/04/2019	15,930.00	0.10	1,233.99	14,696.01
CAFETERA ELECTRICA DE 40 TAZAS	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141526	01/04/2019	15,930.00	0.10	1,233.99	14,696.01
CAFETERA ELECTRICA DE 40 TAZAS	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141526	01/04/2019	15,930.00	0.10	1,233.99	14,696.01
DISPENSADOR DE BEBIDA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101711	01/04/2019	19,470.00	0.10	1,508.22	17,961.78
DISPENSADOR DE BEBIDA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101711	01/04/2019	19,470.00	0.10	1,508.22	17,961.78
DISPENSADOR DE AGUA CALIENTE EN ACERO INOXIDABLE	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101714	01/04/2019	23,482.00	0.10	1,818.99	21,663.01
DISPENSADOR DE AGUA CALIENTE EN ACERO INOXIDABLE	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101714	01/04/2019	23,482.00	0.10	1,818.99	21,663.01
HIELERA EN ACERO INOXIDABLE	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52152001	01/04/2019	20,650.00	0.10	1,599.66	19,050.34
HIELERA EN ACERO INOXIDABLE	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52152001	01/04/2019	20,650.00	0.10	1,599.66	19,050.34
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS C	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS C	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96

SILLA TECNICA SECRETARIAL ESTACIONARIAS CON SOPO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/04/2019	4,248.00	0.10	311.04	3,936.96
ESCRITORIO DE 31X63 BASE EN METAL, SIN GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101703	16/04/2019	6,844.00	0.10	501.12	6,342.88
ESCRITORIO DE 31 X 63 BASE EN METAL, SIN GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101703	16/04/2019	6,844.00	0.10	501.12	6,342.88
ESCRITORIO DE 31 X 63 BASE EN METAL, SIN GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101703	16/04/2019	6,844.00	0.10	501.12	6,342.88
ESCRITORIO DE 31 X63 BASE EN METAL, SIN GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101703	16/04/2019	6,844.00	0.10	6,843.00	1.00
ESCRITORIO DE 28 X48 BASE EN METAL, SIN GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101703	16/04/2019	5,664.00	0.10	414.80	5,249.20
ESCRITORIO PARA RECEPCION DE DOCUMENTOS	1610400-DIVISION DE PLANTA FISICA	56101703	16/04/2019	5,664.00	0.10	414.80	5,249.20
ESCRITORIO PARA RECEPCION DE DOCUMENTOS	1610400-DIVISION DE PLANTA FISICA	56101703	16/04/2019	5,664.00	0.10	414.80	5,249.20
ESCRITORIO PARA RECEPCION DE DOCUMENTOS	1610400-DIVISION DE PLANTA FISICA	56101703	16/04/2019	5,664.00	0.10	414.80	5,249.20
ESCRITORIO PARA RECEPCION DE DOCUMENTOS	1610400-DIVISION DE PLANTA FISICA	56101703	16/04/2019	5,664.00	0.10	414.80	5,249.20
ESTANTE (ANAQUEL DE CARGA MEDIA 2.50M DE ALTO,1.50	1610400-DIVISION DE PLANTA FISICA	56101507	16/04/2019	21,765.10	0.10	1,594.08	20,171.02
ESTANTE (ANAQUEL DE CARGA MEDIAS 2.50M DE ALTO, 1.	1610400-DIVISION DE PLANTA FISICA	56101507	16/04/2019	21,765.10	0.10	1,594.08	20,171.02
ARMARIO FORMICA GRANDE DE DOS PUERTAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101520	16/04/2019	4,071.00	0.10	298.32	3,772.68
ARMARIO FORMICA GRANDE DE DOS PUERTAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101520	16/04/2019	4,071.00	0.10	298.32	3,772.68
LIBRERO DE 2 PUERTAS 15X36X71	1900001 - DIRECCION DE RECURSOS HUMANOS	56101507	16/04/2019	8,926.70	0.10	653.92	8,272.78
LIBRERO DE 2 PUERTAS 15X36X71	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101507	16/04/2019	8,926.70	0.10	653.92	8,272.78
LIBRERO DE 2 PUERTAS 15X36X71	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101507	16/04/2019	8,926.70	0.10	653.92	8,272.78
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/04/2019	5,003.20	0.10	366.40	4,636.80
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/04/2019	5,003.20	0.10	366.40	4,636.80
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/04/2019	5,003.20	0.10	366.40	4,636.80
ARCHIVO EN MELAMINA DE 3 GAVETA CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/04/2019	5,003.20	0.10	366.40	4,636.80
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/04/2019	5,003.20	0.10	366.40	4,636.80
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/04/2019	5,003.20	0.10	366.40	4,636.80
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/04/2019	5,003.20	0.10	366.40	4,636.80
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/04/2019	5,003.20	0.10	366.40	4,636.80
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/04/2019	5,003.20	0.10	366.40	4,636.80
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/04/2019	5,003.20	0.10	366.40	4,636.80
ARCHIVO VERTICAL DE 8 1/2X13 EN METAL, 4 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101702	16/04/2019	9,298.40	0.10	681.12	8,617.28
ARCHIVO VERTICALD DE 8 1/2X13 EN METAL, 4 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101702	16/04/2019	9,298.40	0.10	681.12	8,617.28
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101702	16/04/2019	9,298.40	0.10	681.12	8,617.28
SILLA DE TRES O DE CUATRO ASIENTOS (BANCADAS)	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/04/2019	15,847.40	0.10	1,160.64	14,686.76

ESCRITORIO DE 28X48 BASE EN METAL SIN GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101703	16/04/2019	5,664.20	0.10	414.80	5,249.40
AIRE ACONDICIONADO DE 3 TONELADA (MANEJADORA 3T	1410001 - DIVISION DE MANT. ELECTROMECHANICO	40101701	17/04/2019	129,369.30	0.10	9,439.76	119,929.54
AIRE ACONDICIONADO	1410001 - DIVISION DE MANT. ELECTROMECHANICO	40101701	17/04/2019	60,026.60	0.10	4,379.88	55,646.72
AIRE ACONDICIONADO	1410001 - DIVISION DE MANT. ELECTROMECHANICO	40101701	17/04/2019	60,026.60	0.10	4,379.88	55,646.72
AIRE ACONDICIONADO	1410001 - DIVISION DE MANT. ELECTROMECHANICO	40101702	17/04/2019	60,026.60	0.10	4,379.88	55,646.72
AIRE ACONDICIONADO (CONSOLA TIPO TECHO 3 TONELAC	1653100-DIVISION DE CUENTAS POR PAGAR	40101701	17/04/2019	107,315.10	0.10	7,830.52	99,484.58
AIRE ACONDICIONADO (CONSOLA PISO TECHO 3 TONELAC	1651101-SECCION DE INGRESOS Y RECAUDACIONES	40101701	17/04/2019	202,965.90	0.10	14,809.84	188,156.06
AIRE (UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO)(MAI	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	17/04/2019	202,842.00	0.10	14,800.91	188,041.09
AIRE (UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO)(MAN	1410001 - DIVISION DE MANT. ELECTROMECHANICO	40101701	17/04/2019	202,842.00	0.10	14,800.91	188,041.09
ESCRITORIO SIN GAVETAS , MEDIDAS 1.40M DE ANCHO X 7	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101703	22/04/2019	22,166.30	0.10	1,587.02	20,579.28
ESCRITORIO SIN GAVETAS, MEDIDAS 1.40M DE ANCHO X 7	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	22/04/2019	22,166.30	0.10	1,587.02	20,579.28
CREDENZA 1.2	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	22/04/2019	6,372.00	0.10	456.30	5,915.70
CREDENZA 1.2	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	22/04/2019	6,372.00	0.10	456.30	5,915.70
CREDENZA 1.2	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	22/04/2019	6,372.00	0.10	456.30	5,915.70
CREDENZA MEDIDA 1.60	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	22/04/2019	15,646.80	0.10	1,120.34	14,526.46
CREDENZA MEDIDA 1.60	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	22/04/2019	15,646.80	0.10	1,120.34	14,526.46
SILLON EJECUTIVO ,BASE METAL, ERGONOMICO	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101522	22/04/2019	10,977.34	0.10	786.02	10,191.32
SILLON EJECUTIVO MOD.2153 PU , BASE METAL,ERGONOM	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	22/04/2019	10,977.54	0.10	786.02	10,191.52
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO MOD. 21	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	22/04/2019	10,977.54	0.10	786.02	10,191.52
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO MOD. 21	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	22/04/2019	10,977.54	0.10	786.02	10,191.52
CREDENZA MEDIDA 1.60	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	22/04/2019	15,646.80	0.10	1,120.34	14,526.46
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101702	22/04/2019	4,666.90	0.10	334.16	4,332.74
ARCHIVO EN MELANINA DE 3 GAVETAS CON RUEDAS	1730001 - DIVISION DE CUBICACION	56101702	22/04/2019	4,666.90	0.10	334.16	4,332.74
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1730001 - DIVISION DE CUBICACION	56101702	22/04/2019	4,666.90	0.10	334.16	4,332.74
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1730001 - DIVISION DE CUBICACION	56101702	22/04/2019	4,666.90	0.10	334.16	4,332.74
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1730001 - DIVISION DE CUBICACION	56101702	22/04/2019	4,666.90	0.10	334.16	4,332.74
ARCHIVO EN MELAMINA DE 3GAVETAS CON RUEDAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	22/04/2019	4,666.90	0.10	334.16	4,332.74
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	22/04/2019	4,666.90	0.10	334.16	4,332.74
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	22/04/2019	4,666.90	0.10	334.16	4,332.74
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	22/04/2019	4,666.90	0.10	334.16	4,332.74
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	22/04/2019	4,666.90	0.10	334.16	4,332.74
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	22/04/2019	4,666.90	0.10	334.16	4,332.74
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FO	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80
SILLA SECRETARIAL CON RUEDAS ,GIRATORIO FONDO TEI	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80
SILLA SECRTRIAL CON RUEDA, GIRATORIO FONDO NEGR	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FO	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80
SILLA STECNICA SECRETARIAL CON RUEDA GIRATORIO FC	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80
SILLA TECNICA SECRETARIAL CON RUEDAS ,GIRATORIO,F	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO,FC	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO FC	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO,FC	1730001 - DIVISION DE CUBICACION	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80
SILLA TECNICA SECRETARIALCON RUEDAS GIRATORIO, FC	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FO	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80
SILLA TECNICA SECRETARIAL CON RUEDAS ,GIRATORIO, F	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80

SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO, F1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICO SECRETARIAL CON RUEDAS, GIRATORIO, F1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO, FO1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIO FO1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA , GIRATORIO , F1730001 - DIVISION DE CUBICACION	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA , ESTACIONARIO 1730001 - DIVISION DE CUBICACION	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO EN 1730001 - DIVISION DE CUBICACION	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CO RUEDA,GIRATORIO,FON1730001 - DIVISION DE CUBICACION	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL,CON RUEDA GIRATORIO ,FO1730001 - DIVISION DE CUBICACION	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL,CON RUEDA, GIRATORIO,FO1730001 - DIVISION DE CUBICACION	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA , GIRATORIO,FC1730001 - DIVISION DE CUBICACION	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO,FO1730001 - DIVISION DE CUBICACION	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO,FO1730001 - DIVISION DE CUBICACION	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FO1730001 - DIVISION DE CUBICACION	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL,CON RUEDA GIRATORIO, FO1730001 - DIVISION DE CUBICACION	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FO1730001 - DIVISION DE CUBICACION	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO,FO1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA,SECRETARIALCON RUEDA,GIRATORIO,FON1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL,CON RUEDA,GIRATORIO,FO1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICO SECRETARIAL,CON RUEDA,GIRATORIO,FO1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO, FC1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO, FO1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL,CON RUEDA,GIRATORIO,FO1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FO1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICO SECRETARIAL CON RUEDA,GIRATORIO,FO1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO FO1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CO RUEDA,GIRATORIO,FON1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FO1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL, CON RUEDA, GIRATORIO, F1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO,FO1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	22/04/2019	4,112.30	0.10	294.50	3,817.80	
ARCHIVO METALICO DE 4 GAVETAS	1011001 - DIRECCION EJECUTIVA	56101702	22/04/2019	9,298.40	0.10	665.82	8,632.58
ARCHIVO METALICO DE 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	22/04/2019	9,298.40	0.10	665.82	8,632.58
ARCHIVO METALICO DE 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	22/04/2019	9,298.40	0.10	665.82	8,632.58
ESTANTE DE MADERA Prensada de 3 espacios y 4 gav	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101507	13/05/2019	10,000.00	0.10	657.29	9,342.71
ESTANTE DE MADERA Prensada de 3 espacios y 2 gav	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101507	13/05/2019	6,000.00	0.10	394.28	5,605.72
BEBEDERO	1013100-UCP INAPA-BID-AECI	52141501	15/05/2019	15,694.00	0.10	1,022.96	14,671.04
MAQUINA DE ESCRIBIR SIN PANTALLA ELECTRONICA CON	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102602	15/05/2019	29,149.07	0.10	1,900.12	27,248.95
COUNTER DE 30 X 71	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	56111501	20/05/2019	18,266.40	0.10	1,165.54	17,100.86
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM	1610400-DIVISION DE PLANTA FISICA	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECAN	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM	1610400-DIVISION DE PLANTA FISICA	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58

SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1610400-DIVISION DE PLANTA FISICA	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1610400-DIVISION DE PLANTA FISICA	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1610400-DIVISION DE PLANTA FISICA	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1610400-DIVISION DE PLANTA FISICA	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO COM 1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1610400-DIVISION DE PLANTA FISICA	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO COM 1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CO 11700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO COM 1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO COM 1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO COM 1610400-DIVISION DE PLANTA FISICA	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	20/05/2019	7,439.31	0.10	474.73	6,964.58	
BEBEDERO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52141501	20/05/2019	15,694.00	0.10	1,001.46	14,692.54
NEVERA EJECUTIVA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52141501	20/05/2019	23,128.00	0.10	1,475.91	21,652.09
BEBEDERO	2403282 PROYECTO PERAVIA	52141501	24/05/2019	15,694.00	0.10	984.26	14,709.74
BEBEDERO	1650001-DIRECCION FINANCIERA	52141501	24/05/2019	15,694.00	0.10	984.26	14,709.74
NEVERA DE 2 PUERTAS INVERTER 18"	2104033 - AC.SANTA MARIA,(MONTECRISTI)	52141501	27/05/2019	57,820.00	0.10	3,578.73	54,241.27
ESTUFA DE 30 "4 HORNILLAS HORNO Y GAS	2104011 - MONTE CRISTY	52141802	27/05/2019	41,300.00	0.10	2,556.22	38,743.78
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/05/2019	12,390.00	0.10	766.82	11,623.18
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/05/2019	12,390.00	0.10	766.82	11,623.18
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/05/2019	12,390.00	0.10	766.82	11,623.18
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/05/2019	12,390.00	0.10	766.82	11,623.18
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/05/2019	12,390.00	0.10	766.82	11,623.18
ABANICO DE TECHO DE 52 CON LUZ	2701013 - AC.BAHORUCO	40101604	27/05/2019	12,390.00	0.10	766.82	11,623.18
ABANICO DE TECHO DE 52 CON LUZ	2701013 - AC.BAHORUCO	40101604	27/05/2019	12,390.00	0.10	766.82	11,623.18
ABANICO DE TECHO DE 52 CON LUZ	2701013 - AC.BAHORUCO	40101604	27/05/2019	12,390.00	0.10	766.82	11,623.18
LAVADORA DE 20 LIBRA	2104011 - MONTE CRISTY	52141601	27/05/2019	20,650.00	0.10	1,278.14	19,371.86
TELEVISOR SMART-TV DE 46" HD	2104011 - MONTE CRISTY	52161505	27/05/2019	45,430.00	0.10	2,811.91	42,618.09
TELEVISOR SMART-TV DE 50" 4K	2104011 - MONTE CRISTY	52161505	27/05/2019	67,732.00	0.10	4,192.16	63,539.84
TOTADORA/SANDWICHERA ELECTRICA	2104011 - MONTE CRISTY	52141522	27/05/2019	3,304.00	0.10	204.54	3,099.46
MICROONDA EN ACERO INOXIDABLE CON CAPACIDAD DE	2104011 - MONTE CRISTY	52141502	27/05/2019	21,476.00	0.10	1,329.23	20,146.77
MICROONDA EN ACERO INOXIDABLE CON CAPACIDAD DE	2104011 - MONTE CRISTY	52141502	27/05/2019	21,476.00	0.10	1,329.23	20,146.77
LICUADORA 2 LITRO, 4 VELOCIDADES,VASO DE VIDRIO	2104011 - MONTE CRISTY	52141511	27/05/2019	4,130.00	0.10	255.63	3,874.37
INVERSOR DE 2.0 KW,10,120V.	2104011 - MONTE CRISTY	32121705	27/05/2019	20,650.00	0.10	1,278.14	19,371.86
COLCHON PILLow TOP TWUIN SOPORTE DE RESOLTE CO	2104011 - MONTE CRISTY	56101515	27/05/2019	44,946.20	0.10	2,781.88	42,164.32
COLCHON PILLow TOP TWIN SOPORTE DE RESOTE CONT	2104011 - MONTE CRISTY	56101515	27/05/2019	44,946.20	0.10	2,781.88	42,164.32
COLCHON PILLow TOP TWIN SOPORTE DE RESOLTE CON	2104011 - MONTE CRISTY	56101515	27/05/2019	44,946.20	0.10	2,781.88	42,164.32
COLCHON PILLow TOP TWIN SOPORTE DE RESOLTE CON	2104011 - MONTE CRISTY	56101515	27/05/2019	44,946.20	0.10	2,781.88	42,164.32
COLCHON PILLow TOP TWIN SOPORTE DE RESORTE CON	2104011 - MONTE CRISTY	56101515	27/05/2019	44,946.20	0.10	2,781.88	42,164.32
COLCHON PILLow TOP QUEEN SOPORTE DE RESORTE CC	2104011 - MONTE CRISTY	56101515	27/05/2019	56,604.60	0.10	3,503.60	53,101.00
COLCHON PILLow TOP QUEEN SOPORTE DE RESORTE CC	2104011 - MONTE CRISTY	56101515	27/05/2019	56,604.60	0.10	3,503.60	53,101.00

COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CC2104011 - MONTE CRISTY	56101515	27/05/2019	56,604.60	0.10	3,503.60	53,101.00
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CC2104011 - MONTE CRISTY	56101515	27/05/2019	56,604.60	0.10	3,503.60	53,101.00
MUEBLE DE TERRAZA PVC/MECEDORA 2104011 - MONTE CRISTY	56101502	27/05/2019	27,612.00	0.10	1,708.98	25,903.02
MUEBLE DE TERRAZA PVC/MECEDORA 2104011 - MONTE CRISTY	56101502	27/05/2019	27,612.00	0.10	1,708.98	25,903.02
MUEBLE DE TERRAZA PVC/MECEDORA 2104011 - MONTE CRISTY	56101502	27/05/2019	27,612.00	0.10	1,708.98	25,903.02
MUEBLE DE TERRAZA PVC/MECEDORA 2104011 - MONTE CRISTY	56101502	27/05/2019	27,612.00	0.10	1,708.98	25,903.02
MUEBLE DE TERRAZA PVC/MECEDORA 2104011 - MONTE CRISTY	56101502	27/05/2019	27,612.00	0.10	1,708.98	25,903.02
MUEBLE DE TERRAZA PVC/MECEDORA 2104011 - MONTE CRISTY	56101502	27/05/2019	27,612.00	0.10	1,708.98	25,903.02
SOFA TIPO L TELA TAMAÑO 125X33 2104011 - MONTE CRISTY	56101502	27/05/2019	46,787.00	0.10	2,895.89	43,891.11
COMEDOR RECTANGULAR EN PINO TRATADO 40 X72 DE 6 2104011 - MONTE CRISTY	56101538	27/05/2019	32,981.00	0.10	2,041.27	30,939.73
SILLA PLASTICA CON BRAZO S RESISTENTES 2104011 - MONTE CRISTY	56101504	27/05/2019	1,475.00	0.10	91.23	1,383.77
SILLA PLASTICA CON BRAZOS RESISTENTES 2104011 - MONTE CRISTY	56101504	27/05/2019	1,475.00	0.10	91.23	1,383.77
SILLA PLASTICA CON BRAZOS RESISTENTES 2104011 - MONTE CRISTY	56101504	27/05/2019	1,475.00	0.10	91.23	1,383.77
SILLA PLASTICA CON BRAZOS RESISTENTES 2104011 - MONTE CRISTY	56101504	27/05/2019	1,475.00	0.10	91.23	1,383.77
SILLA PLASTICA CON BRAZOS RESISTENTES 2104011 - MONTE CRISTY	56101504	27/05/2019	1,475.00	0.10	91.23	1,383.77
SILLA PLASTICA CON BRAZOS RESISTENTES 2104011 - MONTE CRISTY	56101504	27/05/2019	1,475.00	0.10	91.23	1,383.77
SILLA PLASTICA CON BRAZOS RESISTENTES 2104011 - MONTE CRISTY	56101504	27/05/2019	1,475.00	0.10	91.23	1,383.77
SILLA PLASTICA CON BRAZOS RESISTENTES 2104011 - MONTE CRISTY	56101504	27/05/2019	1,475.00	0.10	91.23	1,383.77
SILLA PLASTICA CON BRAZOS RESISTENTES 2104011 - MONTE CRISTY	56101504	27/05/2019	1,475.00	0.10	91.23	1,383.77
SILLA PLASTICA CON BRAZOS RESISTENTES 2104011 - MONTE CRISTY	56101504	27/05/2019	1,475.00	0.10	91.23	1,383.77
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIME 2104011 - MONTE CRISTY	56101519	27/05/2019	6,903.00	0.10	427.28	6,475.72
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIME 2104011 - MONTE CRISTY	56101519	27/05/2019	6,903.00	0.10	427.28	6,475.72
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIME 2104011 - MONTE CRISTY	56101519	27/05/2019	6,903.00	0.10	427.28	6,475.72
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS,DIMEN 2104011 - MONTE CRISTY	56101519	27/05/2019	6,903.00	0.10	427.28	6,475.72
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIME 2104011 - MONTE CRISTY	56101519	27/05/2019	6,903.00	0.10	427.28	6,475.72
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS,DIMEN 2104011 - MONTE CRISTY	56101519	27/05/2019	6,903.00	0.10	427.28	6,475.72
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIME 2104011 - MONTE CRISTY	56101519	27/05/2019	6,903.00	0.10	427.28	6,475.72
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIME 2104011 - MONTE CRISTY	56101519	27/05/2019	6,903.00	0.10	427.28	6,475.72
CILINDRO DE GAS 2104011 - MONTE CRISTY	24111808	27/05/2019	5,369.00	0.10	332.29	5,036.71
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 56101504	56101504	28/05/2019	7,439.31	0.10	458.41	6,980.90
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 56101504	56101504	28/05/2019	7,439.31	0.10	458.41	6,980.90
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 56101504	56101504	28/05/2019	7,439.31	0.10	458.41	6,980.90
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 56101504	56101504	28/05/2019	7,439.31	0.10	458.41	6,980.90
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 56101504	56101504	28/05/2019	7,439.31	0.10	458.41	6,980.90
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,COM 1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF 56101504	56101504	28/05/2019	7,439.31	0.10	458.41	6,980.90
GUILLOTINA 1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 60121301	56101702	17/07/2019	14,750.00	0.10	707.52	14,042.48
ENCUADERNADORA 1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 44101602	56101702	17/07/2019	13,334.00	0.10	639.55	12,694.45
ARCHIVO DE 4 GAVETAS EN METAL 2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	17/07/2019	18,998.00	0.10	911.20	18,086.80
ARCHIVO LATERAL DE 4 GAVETAS EN METAL 2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	17/07/2019	18,998.00	0.10	911.20	18,086.80
MESA PLEGABLE IMPORTADA 73X30 2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	17/07/2019	4,425.00	0.10	212.23	4,212.77
ENCUADERNADORA 1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101602	19/07/2019	23,010.00	0.10	1,091.05	21,918.95
ARCHIVO MODULAR 81/2X11 TRES GAVETA EN METAL 2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	19/07/2019	4,619.70	0.10	219.17	4,400.53
ARCHIVO MODULAR 81/2X11 3 GAVETA DE METAL 2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	19/07/2019	4,619.70	0.10	219.17	4,400.53

MAQUINA SUMADORA SHARD	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	19/07/2019	5,841.00	0.10	277.00	5,564.00
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR.1700001 - DIRECCIÓN DE FISCALIZACIÓN		56101504	23/07/2019	4,734.16	0.10	219.35	4,514.81
SILLA DE VISITA , FONDO TELA NEGRA,SOPORTE LUMBAR 1700001 - DIRECCIÓN DE FISCALIZACIÓN		56101504	23/07/2019	4,734.16	0.10	219.35	4,514.81
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR 1700001 - DIRECCIÓN DE FISCALIZACIÓN		56101504	23/07/2019	4,734.16	0.10	219.35	4,514.81
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR 1700001 - DIRECCIÓN DE FISCALIZACIÓN		56101504	23/07/2019	4,734.16	0.10	219.35	4,514.81
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR 1700001 - DIRECCIÓN DE FISCALIZACIÓN		56101504	23/07/2019	4,734.16	0.10	219.35	4,514.81
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR 1700001 - DIRECCIÓN DE FISCALIZACIÓN		56101504	23/07/2019	4,734.16	0.10	219.35	4,514.81
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR 1700001 - DIRECCIÓN DE FISCALIZACIÓN		56101504	23/07/2019	4,734.16	0.10	219.35	4,514.81
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR 1700001 - DIRECCIÓN DE FISCALIZACIÓN		56101504	23/07/2019	4,734.16	0.10	219.35	4,514.81
SILLA DE VISITA ,FONDO TELA NEGRA DE SOPORTE LUMB,1700001 - DIRECCIÓN DE FISCALIZACIÓN		56101504	23/07/2019	4,734.16	0.10	219.35	4,514.81
BEBEDERO AGUA FRIA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	24/07/2019	7,316.00	0.10	336.85	6,979.15
NEVERA EJECUTIVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	24/07/2019	10,130.30	0.10	466.58	9,663.72
NEVERA EJECUTIVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	24/07/2019	10,130.30	0.10	466.58	9,663.72
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR.1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF		56101504	26/07/2019	5,569.60	0.10	253.47	5,316.13
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR 1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF		56101504	26/07/2019	5,569.60	0.10	253.47	5,316.13
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR.1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF		56101504	26/07/2019	5,569.60	0.10	253.47	5,316.13
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF		56101504	26/07/2019	5,569.60	0.10	253.47	5,316.13
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR.1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF		56101504	26/07/2019	5,569.60	0.10	253.47	5,316.13
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF		56101504	26/07/2019	5,569.60	0.10	253.47	5,316.13
SILLA DE VISITA .FONDO TELA NEGRA, SOPORTE LUMBAR 1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF		56101504	26/07/2019	5,569.60	0.10	253.47	5,316.13
SILLA DE VISITA ,FONDO TELA NEGRA SOPORTE LUMBAR 1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF		56101504	26/07/2019	5,569.60	0.10	253.47	5,316.13
SILLA DE VISITA, FONDO TELA NEGRA , SOPORTE LUMBAR1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF		56101504	26/07/2019	5,569.60	0.10	253.47	5,316.13
SILLA DE VISITA, FONDO DE TELA NEGRA, SOPORTE LUMB1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF		56101504	26/07/2019	5,569.60	0.10	253.47	5,316.13
GABINETE AEREO W 800 X D350 X H400 C/HAYA PUERTA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	56101530	26/07/2019	7,847.00	0.10	357.05	7,489.95
GABINETE AEREO W800 X D350 X H400 C/ HAYA PUERTA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	56101530	26/07/2019	7,847.00	0.10	357.05	7,489.95
GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N(	56101530	26/07/2019	7,847.00	0.10	357.05	7,489.95
GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101530	26/07/2019	7,847.00	0.10	357.05	7,489.95
GABINETE AEREO W800 XD350 H400 C/HAYA PUERTA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101530	26/07/2019	7,847.00	0.10	357.05	7,489.95
GABINETE AEREO W800 X D350 X H400 C/PUERTA	1410001 - DIVISION DE MANT. ELECTROMECANICO	56101530	26/07/2019	7,847.00	0.10	357.05	7,489.95
GABINETE AEREO W800 X D350 X H400 C/PUERTA	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101530	26/07/2019	7,847.00	0.10	357.05	7,489.95
GABINETE AEREO W800 X D350 X H400 C/PUERTA	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101530	26/07/2019	7,847.00	0.10	357.05	7,489.95
GABINETE AEREO W800 X D350 X H400 C/PUERTA	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101530	26/07/2019	7,847.00	0.10	357.05	7,489.95
GABINETE AEREO W800 X D350 X H400 C/PUERTA	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101530	26/07/2019	7,847.00	0.10	357.05	7,489.95
ABANICO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	13/08/2019	2,675.00	0.10	108.87	2,566.13
ABANICO DE PARED 18DAIWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	13/08/2019	2,675.00	0.10	108.87	2,566.13
ABANICO DE PARED 18 DAIWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	13/08/2019	2,675.00	0.10	108.87	2,566.13
INVERSOR DE 2.0 KW , 1O 120V	2404011 - AC. MONTE PLATA	32121705	15/08/2019	19,499.50	0.10	783.50	18,716.00
AIRE ACONDICIONADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101701	19/08/2019	188,999.99	0.10	7,387.38	181,612.61
AIRE ACONDICIONADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101701	19/08/2019	188,999.99	0.10	7,387.38	181,612.61
SILLA DE COMEDOR	1011001- DIRECCION EJECUTIVA	56101504	23/08/2019	10,502.00	0.10	399.04	10,102.96
SILLA DE COMEDOR	1011001- DIRECCION EJECUTIVA	56101504	23/08/2019	10,502.00	0.10	399.04	10,102.96
SILLA DE COMEDOR	1011001- DIRECCION EJECUTIVA	56101504	23/08/2019	10,502.00	0.10	399.04	10,102.96

ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX, FILE)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 56101702	01/09/2019	7,546.78	0.10	270.19	7,276.59
ARCHIVO MOVIL DE 3 GAVETAS (BX,BOX,FILE)HAYA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 56101702	01/09/2019	7,546.78	0.10	270.19	7,276.59
ARCHIVO MOVILE 3 GAVETAS (BOX,BOX, FILE)HAYA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 56101702	01/09/2019	7,546.78	0.10	270.19	7,276.59
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX FILE)HAYA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 56101702	01/09/2019	7,546.78	0.10	270.19	7,276.59
ARCHIVO MOVIL, DE 3 GAVETAS (BOX,BOX, FILE)HAYA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 56101702	01/09/2019	7,546.78	0.10	270.19	7,276.59
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 56101702	01/09/2019	7,546.78	0.10	270.19	7,276.59
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 56101702	01/09/2019	7,546.78	0.10	270.19	7,276.59
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 56101702	01/09/2019	7,546.78	0.10	270.19	7,276.59
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 56101702	01/09/2019	7,546.78	0.10	270.19	7,276.59
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 56101702	01/09/2019	7,546.78	0.10	270.19	7,276.59
ARCHIVO MOVIL, DE 3GAVETAS (BOX,BOX,FILE)HAYA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 56101702	01/09/2019	7,546.78	0.10	270.19	7,276.59
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 56101702	01/09/2019	7,546.78	0.10	270.19	7,276.59
SILLON EJECUTIVO DAVID C/BRAZOS MODERNO TAPIXADC	2401022 - AC.VILLA ALTAGRACIA 56101522	02/09/2019	5,776.10	0.10	205.16	5,570.94
INVERSOR DE 2.0KW, 1O, 120V.	2302052 - LAS MATAS DE COTUI 32121705	03/09/2019	19,499.50	0.10	687.38	18,812.12
INVERSOR DE 2.0 KW, ,1O ,120V.	2302052 - LAS MATAS DE COTUI 32121705	03/09/2019	19,499.50	0.10	687.38	18,812.12
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
SILLA PLEGABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE 56101504	09/09/2019	1,575.30	0.10	52.95	1,522.35
INVERSOR DE 2.0 KW, 1O 120V	2401011 - AC.SAN CRISTOBAL MULTIPLE 32121705	09/09/2019	19,499.50	0.10	655.34	18,844.16
INVERSOR DE 2.0 KW, 1O , 120V.	2401011 - AC.SAN CRISTOBAL MULTIPLE 32121705	09/09/2019	19,499.50	0.10	655.34	18,844.16
ABANICO DE WIND CURVE TOWER	2401011 - AC.SAN CRISTOBAL MULTIPLE 40101604	12/09/2019	4,799.95	0.10	156.68	4,643.27
ABANICO WIND CURVE TOWER	2401011 - AC.SAN CRISTOBAL MULTIPLE 40101604	12/09/2019	4,799.95	0.10	156.68	4,643.27
ABANICO WIND CURVE TOWER	2401011 - AC.SAN CRISTOBAL MULTIPLE 40101604	12/09/2019	4,799.95	0.10	156.68	4,643.27
ARCHIVO RODANTE DE 3 GAVETAS	1011001- DIRECCION EJECUTIVA 56101702	16/09/2019	5,521.22	0.10	174.27	5,346.95

ARCHIVO RODANTE DE 3 GAVETAS	1011001 - DIRECCION EJECUTIVA	56101702	16/09/2019	5,521.22	0.10	174.27	5,346.95
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	16/09/2019	3,823.20	0.10	120.78	3,702.42
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	16/09/2019	3,823.20	0.10	120.78	3,702.42
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2403011 - AC. BANI	56101504	16/09/2019	3,823.20	0.10	120.78	3,702.42
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2403011 - AC. BANI	56101504	16/09/2019	3,823.20	0.10	120.78	3,702.42
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2102042 - AC.PARTIDO MULT.	56101504	16/09/2019	3,823.20	0.10	120.78	3,702.42
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2102042 - AC.PARTIDO MULT.	56101504	16/09/2019	3,823.20	0.10	120.78	3,702.42
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	16/09/2019	3,823.20	0.10	120.78	3,702.42
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	16/09/2019	3,823.20	0.10	120.78	3,702.42
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2403093 - SABANA BUEY	56101504	16/09/2019	3,823.20	0.10	120.78	3,702.42
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2403093 - SABANA BUEY	56101504	16/09/2019	3,823.20	0.10	120.78	3,702.42
SILLA (BANCADA) DE METAL 4 ASIENTOS	2403011 - AC. BANI	56101504	16/09/2019	12,272.00	0.10	387.45	11,884.55
SILLA (BANCADA) DE METAL 4 ASIENTOS	2301022 - PIMENTEL MULTIPLE	56101504	16/09/2019	12,272.00	0.10	387.45	11,884.55
SILLA (BANCADA) DE METAL 4 ASIENTOS	2403093 - SABANA BUEY	56101504	16/09/2019	12,272.00	0.10	387.45	11,884.55
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METALICO DE 4 GAVE	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/09/2019	8,140.82	0.10	257.04	7,883.78
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL,4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/09/2019	8,140.82	0.10	257.04	7,883.78
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/09/2019	8,140.82	0.10	257.04	7,883.78
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/09/2019	8,140.82	0.10	257.04	7,883.78
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/09/2019	8,140.82	0.10	257.04	7,883.78
ARCHIVO VERTICAL DE 8 14/2 X 13 EN METAL DE 4 GAVETA	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/09/2019	8,140.82	0.10	257.04	7,883.78
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/09/2019	8,140.82	0.10	257.04	7,883.78
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/09/2019	8,140.82	0.10	257.04	7,883.78
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/09/2019	8,140.82	0.10	257.04	7,883.78
				TOTAL	84,856,002.45	21,730,147.64	39,120,653.43

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION DE EQUIPOS DE COMPUTACION DEL 01 DE JULIO-DICIEMBRE 2019

Nombre	Codigo de ubicacion	Codigo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
SERVIDORES	2101001 - DEPARTAMENTO REGIONAL DE ALINO	43211501	07/09/1991	555,072.10	0.33	555,071.10	1.00
SERVIDOR	2201001-DEPARTAMENTO PROVINCIAL AZUA	43211501	07/09/1991	1,776,890.61	0.33	1,776,889.61	1.00
SERVIDOR	2301001 DEPARTAMENTO PROVINCIAL DUARTE	43211501	07/09/1991	1,776,890.61	0.33	1,776,889.61	1.00
SERVIDOR	2501001 - ZONA V	43211501	07/09/1991	1,776,890.61	0.33	1,776,889.61	1.00
SERVIDOR	2601011 - HIGUEY	43211501	07/09/1991	1,776,890.61	0.33	1,776,889.61	1.00
SERVIDOR	2701001 - DEPARTAMENTO REGIONAL ASURO	43211501	07/09/1991	1,776,890.61	0.33	1,776,889.61	1.00
SERVIDOR	2701011 - AC. BARAHONA	43211501	07/09/1991	1,776,890.61	0.33	1,776,889.61	1.00
SERVIDOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	07/09/1991	1,776,890.61	0.33	1,776,889.61	1.00
SERVIDOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211501	07/09/1991	1,776,890.61	0.33	1,776,889.61	1.00
MULTIFUNCIONAL	1011700-SUB DIRECCION EJECUTIVA	43212110	31/12/1992	3,460.04	0.33	3,459.04	1.00
MAQUINA IMPRESORA DE CK.	1500001 - DIRECCION COMERCIAL	43212104	30/06/1994	3,235.00	0.33	3,234.00	1.00

TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	31/12/2000	3,603.25	0.33	3,602.25	1.00
IMPRESORA	1651000-DEPARTAMENTO FINANCIERO	43212105	31/12/2000	9,900.00	0.33	9,899.00	1.00
MONITOR	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43211902	31/12/2000	9,361.38	0.33	9,360.38	1.00
BOCINAS PARA COMPUTADORA	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	43211607	31/12/2000	250.08	0.33	249.08	1.00
TECLADO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	31/12/2000	90.00	0.33	89.00	1.00
DELL NEGRO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	31/12/2000	4,650.00	0.33	4,649.00	1.00
PANTALLA DE PROYECCION	1940100-DIVISION DE DISPENSARIO MEDICO	45111603	31/12/2001	4,200.00	0.33	4,199.00	1.00
PANTALLA DE PROYECCION(NEGATOSCOPIO)	1940100-DIVISION DE DISPENSARIO MEDICO	45111603	31/12/2001	4,200.00	0.33	4,199.00	1.00
MONITOR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43211902	31/12/2001	3,500.00	0.33	3,499.00	1.00
JUEGO BOCINAS DE COMPUTADORA	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211607	31/12/2001	200.00	0.33	199.00	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	31/12/2001	8,500.00	0.33	8,499.00	1.00
IMPRESORA	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43212105	31/12/2001	16,395.00	0.33	16,394.00	1.00
CPU	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	30/06/2002	3,350.00	0.33	3,349.00	1.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	31/12/2002	4,500.00	0.33	4,499.00	1.00
MONITOR	1220000-LABORATORIO CENTRAL	43211902	31/12/2003	5,043.11	0.33	5,042.11	1.00
MONITOR	1220000-LABORATORIO CENTRAL	43211902	31/12/2003	2,000.00	0.33	1,999.00	1.00
TECLADO	1220000-LABORATORIO CENTRAL	43211706	31/12/2003	107.69	0.33	106.69	1.00
CPU	1220000-LABORATORIO CENTRAL	43201503	31/12/2003	6,500.00	0.33	6,499.00	1.00
ALTAVOCES DEL ORDENADOR	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESG	43211607	31/12/2004	360.00	0.33	359.00	1.00
MONITOR	2701011 - AC. BARAHONA	43211902	31/12/2004	2,400.00	0.33	2,399.00	1.00
LAPTOP	1013200-DEPTO. DESARROLLO RURAL EN APS	43211508	30/06/2005	23,700.00	0.33	23,699.00	1.00
MONITOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	30/06/2005	3,600.00	0.33	3,599.00	1.00
IMPRESORA DE PUNTO DE VENTA	1651100-DIVISION DE TESORERIA	43212112	31/12/2005	26,700.00	0.33	26,699.00	1.00
TECLADO	1220000-LABORATORIO CENTRAL	43211706	31/12/2005	235.00	0.33	234.00	1.00
TECLADO	1011700-SUB DIRECCION EJECUTIVA	43211706	31/12/2005	235.00	0.33	234.00	1.00
MONITOR	1360200-DIVISION DE DIBUJO	43211902	31/12/2005	9,578.96	0.33	9,577.96	1.00
C.P.U 4 GB	1360200-DIVISION DE DIBUJO	43201503	31/12/2005	15,486.00	0.33	15,485.00	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	31/12/2005	235.00	0.33	234.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	31/12/2005	235.00	0.33	234.00	1.00
C.P.U.	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	31/12/2005	3,499.00	0.33	3,498.00	1.00
MONITOR	1400001 - DIRECCION DE OPERACIONES	43211902	31/12/2005	2,400.00	0.33	2,399.00	1.00
C.P.U. 4 GB	1400001 - DIRECCION DE OPERACIONES	43201503	31/12/2005	10,730.00	0.33	10,729.00	1.00
C.P.U. 4 GB	1400001 - DIRECCION DE OPERACIONES	43201503	31/12/2005	3,120.97	0.33	3,119.97	1.00
IMPRESORA DE CHORRO DE TINTA	2601011 - HIGUEY	43212104	31/12/2005	2,725.00	0.33	2,724.00	1.00
MONITOR	1651000-DEPARTAMENTO FINANCIERO	43211902	31/12/2005	4,500.00	0.33	4,499.00	1.00
TECLADO	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43211706	31/12/2005	210.60	0.33	209.60	1.00
C.P.U. CLON	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43201503	31/12/2005	3,500.00	0.33	3,499.00	1.00
SCANNER	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211711	31/12/2005	3,799.97	0.33	3,798.97	1.00
IMPRESORA	2604011 - EL SEYBO	43212105	31/12/2005	3,460.00	0.33	3,459.00	1.00
MONITOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	31/12/2005	9,578.96	0.33	9,577.96	1.00
C.P.U.	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	31/12/2005	10,730.00	0.33	10,729.00	1.00
SCANNER	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211711	31/12/2005	3,799.97	0.33	3,798.97	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	31/12/2005	9,300.00	0.33	9,299.00	1.00

C.P.U 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/06/2006	8,800.00	0.33	8,799.00	1.00
TECLADO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	31/12/2006	235.00	0.33	234.00	1.00
C.P.U.	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	31/12/2006	10,730.00	0.33	10,729.00	1.00
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	31/12/2006	235.00	0.33	234.00	1.00
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	31/12/2006	235.00	0.33	234.00	1.00
TECLADO	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	31/12/2006	235.00	0.33	234.00	1.00
SCANNER	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43211711	31/12/2006	4,500.00	0.33	4,499.00	1.00
BOCINA PARA COMPUTADORA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211607	31/12/2006	240.00	0.33	239.00	1.00
MONITOR LED	2101011 - AC.MAO MUNICIPAL	43211902	31/12/2006	9,578.96	0.33	9,577.96	1.00
TECLADO	2101011 - AC.MAO MUNICIPAL	43211706	31/12/2006	235.00	0.33	234.00	1.00
TECLADO	2101011 - AC.MAO MUNICIPAL	43211706	31/12/2006	235.00	0.33	234.00	1.00
TECLADO	2101011 - AC.MAO MUNICIPAL	43211706	31/12/2006	235.00	0.33	234.00	1.00
MONITOR LED	2101011 - AC.MAO MUNICIPAL	43211902	31/12/2006	4,802.40	0.33	4,801.40	1.00
MONITOR LED	2101011 - AC.MAO MUNICIPAL	43211902	31/12/2006	4,802.40	0.33	4,801.40	1.00
C.P.U. 4 GB	2101011 - AC.MAO MUNICIPAL	43201503	31/12/2006	13,885.00	0.33	13,884.00	1.00
C.P.U. 4 GB	2101011 - AC.MAO MUNICIPAL	43201503	31/12/2006	13,885.00	0.33	13,884.00	1.00
IMPRESORA MULTIFUNCIONAL	2101011 - AC.MAO MUNICIPAL	43212110	31/12/2006	3,460.00	0.33	3,459.00	1.00
C.P.U. CLON	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	31/12/2006	10,730.00	0.33	10,729.00	1.00
NEGRO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	31/12/2006	4,802.40	0.33	4,801.40	1.00
TECLADO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	31/12/2006	210.00	0.33	209.00	1.00
EPSON	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212104	31/12/2006	4,812.50	0.33	4,811.50	1.00
C.P.U.	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	31/12/2006	10,730.00	0.33	10,729.00	1.00
ALTAVOCES	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	31/12/2006	890.00	0.33	889.00	1.00
IMPRESORA DE CHORRO DE TINTA	2701011 - AC. BARAHONA	43212104	31/12/2006	2,250.00	0.33	2,249.00	1.00
NEGRO	2701011 - AC. BARAHONA	43211902	31/12/2006	9,578.96	0.33	9,577.96	1.00
TECLADO	2701011 - AC. BARAHONA	43211706	31/12/2006	185.00	0.33	184.00	1.00
C.P.U.	2701011 - AC. BARAHONA	43201503	31/12/2006	13,885.00	0.33	13,884.00	1.00
TECLADO	2701011 - AC. BARAHONA	43211706	31/12/2006	185.00	0.33	184.00	1.00
C.P.U.	2701011 - AC. BARAHONA	43201503	31/12/2006	10,730.00	0.33	10,729.00	1.00
DELL ME7735 21" NEGRO	2701032 - AC. VICENTE NOBLE	43211902	31/12/2006	9,578.96	0.33	9,577.96	1.00
LEXMARK Z515 GRIS	2701032 - AC. VICENTE NOBLE	43212110	31/12/2006	3,460.00	0.33	3,459.00	1.00
DELL 1710M	2701032 - AC. VICENTE NOBLE	43212105	31/12/2006	3,395.00	0.33	3,394.00	1.00
C.P.U.	2701032 - AC. VICENTE NOBLE	43201503	31/12/2006	13,885.00	0.33	13,884.00	1.00
DELL CN-OT6116-716185A4-BACE	2701032 - AC. VICENTE NOBLE	43211902	31/12/2006	9,578.96	0.33	9,577.96	1.00
DELL 19" NEGRO	2701032 - AC. VICENTE NOBLE	43211902	31/12/2006	9,578.96	0.33	9,577.96	1.00
DELL 1710N NEGRA	2701032 - AC. VICENTE NOBLE	43212105	31/12/2006	3,395.00	0.33	3,394.00	1.00
C.P.U.	2701032 - AC. VICENTE NOBLE	43201503	31/12/2006	10,730.00	0.33	10,729.00	1.00
C.P.U.	2701032 - AC. VICENTE NOBLE	43201503	31/12/2006	13,885.00	0.33	13,884.00	1.00
TECLADO	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211706	31/12/2007	234.00	0.33	233.00	1.00
C.P.U.	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	31/12/2007	43,799.94	0.33	43,798.94	1.00
C.P.U.	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	31/12/2007	3,120.69	0.33	3,119.69	1.00
TECLADO	1510004 - SECCION DE ESTADISTICAS	43211706	31/12/2007	113.79	0.33	112.79	1.00
C.P.U. 4 GB	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	31/12/2007	22,700.01	0.33	22,699.01	1.00

TECLADO	1011600-SEGURIDAD MILITAR	43211706	31/12/2007	113.79	0.33	112.79	1.00
C.P.U.	1011600-SEGURIDAD MILITAR	43201503	31/12/2007	18,000.00	0.33	17,999.00	1.00
IMPRESORA	1900001 - DIRECCION DE RECURSOS HUMANOS	43212105	31/12/2007	23,800.00	0.33	23,799.00	1.00
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	31/12/2007	113.79	0.33	112.79	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	31/12/2007	113.79	0.33	112.79	1.00
C.P.U.	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43201503	31/12/2007	5,300.00	0.33	5,299.00	1.00
SCANNER	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	43211711	31/12/2007	3,316.00	0.33	3,315.00	1.00
TECLADO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	31/12/2007	113.79	0.33	112.79	1.00
C.P.U.	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRU	43201503	31/12/2007	15,486.00	0.33	15,485.00	1.00
TECLADO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211706	31/12/2007	185.00	0.33	184.00	1.00
C.P.U.	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43201503	31/12/2007	6,600.00	0.33	6,599.00	1.00
IMPRESORA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43212104	31/12/2007	23,800.00	0.33	23,799.00	1.00
TECLADO	1650001-DIRECCION FINANCIERA	43211706	31/12/2007	290.00	0.33	289.00	1.00
TECLADO	1610200-DIVISION DE TRANSPORTACION	43211706	31/12/2007	310.00	0.33	309.00	1.00
C.P.U. 4 GB	1610200-DIVISION DE TRANSPORTACION	43201503	31/12/2007	20,648.00	0.33	20,647.00	1.00
MONITOR	1610102 - SECCION DE SEGURIDAD CIVIL	43211902	31/12/2007	2,000.00	0.33	1,999.00	1.00
TECLADO	1610102 - SECCION DE SEGURIDAD CIVIL	43211706	31/12/2007	234.00	0.33	233.00	1.00
C.P.U.	1610102 - SECCION DE SEGURIDAD CIVIL	43201503	31/12/2007	3,120.97	0.33	3,119.97	1.00
C.P.U.	1651100-DIVISION DE TESORERIA	43201503	31/12/2007	3,500.00	0.33	3,499.00	1.00
C.P.U.	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	31/12/2007	20,648.00	0.33	20,647.00	1.00
MONITOR LED	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	31/12/2007	5,275.00	0.33	5,274.00	1.00
C.P.U. 4 GB	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	31/12/2007	20,648.00	0.33	20,647.00	1.00
C.P.U. 4 GB	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	31/12/2007	4,000.00	0.33	3,999.00	1.00
IMPRESORA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43212104	31/12/2007	2,650.00	0.33	2,649.00	1.00
TECLADO	2304011 - NAGUA MULTIPLE	43211706	31/12/2007	250.00	0.33	249.00	1.00
MONITOR	2304011 - NAGUA MULTIPLE	43211902	31/12/2007	9,578.96	0.33	9,577.96	1.00
HP DESK JET D2360	2304011 - NAGUA MULTIPLE	43212104	31/12/2007	18,240.00	0.33	18,239.00	1.00
C.P.U.	2304011 - NAGUA MULTIPLE	43201503	31/12/2007	30,160.00	0.33	30,159.00	1.00
C.P.U.	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	31/12/2007	13,500.00	0.33	13,499.00	1.00
HP LASER JET P-2015	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	31/12/2007	3,460.00	0.33	3,459.00	1.00
MONITOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	31/12/2007	4,500.00	0.33	4,499.00	1.00
C.P.U.	2401022 - AC.VILLA ALTAGRACIA	43201503	31/12/2007	10,730.00	0.33	10,729.00	1.00
TECLADO	2401022 - AC.VILLA ALTAGRACIA	43211706	31/12/2007	300.00	0.33	299.00	1.00
LAPTOP	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211508	28/03/2008	28,435.35	0.33	28,434.35	1.00
LAPTOP	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211508	28/03/2008	28,435.35	0.33	28,434.35	1.00
MONITOR P/PLANA	1013200-DEPTO. DESARROLLO RURAL EN APS	43211902	30/06/2008	12,500.00	0.33	12,499.00	1.00
IMPRESORA LASERJET 3200	1013200-DEPTO. DESARROLLO RURAL EN APS	43212105	30/06/2008	18,000.00	0.33	17,999.00	1.00
LAPTOP	1013200-DEPTO. DESARROLLO RURAL EN APS	43211508	30/06/2008	28,435.35	0.33	28,434.35	1.00
MONITOR LED	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	30/06/2008	4,050.00	0.33	4,049.00	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211902	30/06/2008	4,500.00	0.33	4,499.00	1.00
ALTAVOCES	1610600-DIVISION DE COMBUSTIBLES	43211607	31/12/2008	550.00	0.33	549.00	1.00
TECLADO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	31/12/2008	325.00	0.33	324.00	1.00
LAPTOP	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	31/12/2008	28,435.35	0.33	28,434.35	1.00

TECLADO	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43211706	31/12/2008	260.00	0.33	259.00	1.00
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	31/12/2008	113.79	0.33	112.79	1.00
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	31/12/2008	113.79	0.33	112.79	1.00
MONITOR	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43211902	31/12/2008	6,500.00	0.33	6,499.00	1.00
MONITOR LED	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	31/12/2008	4,500.00	0.33	4,499.00	1.00
C.P.U.	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43201503	31/12/2008	11,810.00	0.33	11,809.00	1.00
C.P.U.	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	31/12/2008	11,810.00	0.33	11,809.00	1.00
MONITOR	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211902	31/12/2008	3,215.00	0.33	3,214.00	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211706	31/12/2008	113.79	0.33	112.79	1.00
TECLADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211706	31/12/2008	113.79	0.33	112.79	1.00
C.P.U.	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43201503	31/12/2008	4,500.00	0.33	4,499.00	1.00
PROYECTORES DE DIAPOSITIVAS	1011700-SUB DIRECCION EJECUTIVA	45111609	31/12/2008	8,500.00	0.33	8,499.00	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	31/12/2008	597.40	0.33	596.40	1.00
MONITOR	1300001 - DIRECCION DE INGENIERIA	43211902	31/12/2008	5,600.00	0.33	5,599.00	1.00
TECLADO	1300001 - DIRECCION DE INGENIERIA	43211706	31/12/2008	113.79	0.33	112.79	1.00
C.P.U.	2101011 - AC.MAO MUNICIPAL	43201503	31/12/2008	32,239.69	0.33	32,238.69	1.00
IMPRESORA LASER	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43212105	31/12/2008	5,800.00	0.33	5,799.00	1.00
MONITOR	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESC	43211902	31/12/2008	5,275.86	0.33	5,274.86	1.00
MONITOR	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESC	43211902	31/12/2008	5,275.86	0.33	5,274.86	1.00
TECLADO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESC	43211706	31/12/2008	260.00	0.33	259.00	1.00
TECLADO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESC	43211706	31/12/2008	260.00	0.33	259.00	1.00
C.P.U.	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESC	43201503	31/12/2008	9,300.00	0.33	9,299.00	1.00
C.P.U.	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESC	43201503	31/12/2008	9,300.00	0.33	9,299.00	1.00
C.P.U 4 GB	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	31/12/2008	3,120.69	0.33	3,119.69	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2008	3,215.00	0.33	3,214.00	1.00
MONITOR	1400001 - DIRECCION DE OPERACIONES	43211902	31/12/2008	2,400.00	0.33	2,399.00	1.00
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	31/12/2008	310.00	0.33	309.00	1.00
C.P.U. 4 GB	1400001 - DIRECCION DE OPERACIONES	43201503	31/12/2008	3,120.97	0.33	3,119.97	1.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	31/12/2008	5,300.00	0.33	5,299.00	1.00
MONITOR	1510004 - SECCION DE ESTADISTICAS	43211902	31/12/2008	3,215.00	0.33	3,214.00	1.00
IMPRESORA	1530000 - DEPARTAMENTO DE FACTURACION	43212110	31/12/2008	18,900.00	0.33	18,899.00	1.00
MONITOR	1530000 - DEPARTAMENTO DE FACTURACION	43211902	31/12/2008	3,215.00	0.33	3,214.00	1.00
TECLADO	2301032 - CASTILLO-HOSTOS	43211706	31/12/2008	260.00	0.33	259.00	1.00
C.P.U. 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	31/12/2008	4,199.00	0.33	4,198.00	1.00
C.P.U. 4 GB	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43201503	31/12/2008	22,700.01	0.33	22,699.01	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	31/12/2008	5,199.00	0.33	5,198.00	1.00
IMPRESORA	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43212104	31/12/2008	18,900.00	0.33	18,899.00	1.00
MONITOR	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	31/12/2008	8,500.00	0.33	8,499.00	1.00
C.P.U.	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	31/12/2008	4,000.00	0.33	3,999.00	1.00
ALTAVOCES	1610600-DIVISION DE COMBUSTIBLES	43211607	31/12/2008	550.00	0.33	549.00	1.00
MONITOR	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	31/12/2008	6,300.00	0.33	6,299.00	1.00
MONITOR	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	31/12/2008	8,600.00	0.33	8,599.00	1.00
TECLADO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	31/12/2008	260.00	0.33	259.00	1.00

C.P.U.	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	31/12/2008	7,650.00	0.33	7,649.00	1.00
C.P.U.	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	31/12/2008	7,650.00	0.33	7,649.00	1.00
MONITOR	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211902	31/12/2008	3,500.00	0.33	3,499.00	1.00
TECLADO	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211706	31/12/2008	260.00	0.33	259.00	1.00
C.P.U.	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43201503	31/12/2008	25,810.00	0.33	25,809.00	1.00
TECLADO	1610700- SECCION DE ALMACEN Y SUMINISTRO	43211706	31/12/2008	260.00	0.33	259.00	1.00
TECLADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	31/12/2008	260.00	0.33	259.00	1.00
C.P.U.	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2008	7,300.00	0.33	7,299.00	1.00
MONITOR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	31/12/2008	8,500.00	0.33	8,499.00	1.00
TECLADO	1651100-DIVISION DE TESORERIA	43211706	31/12/2008	260.00	0.33	259.00	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	31/12/2008	260.00	0.33	259.00	1.00
DELL 14" NEGRO DP/NON300H	2104072 - AC. BOTONCILLO	43211902	31/12/2008	5,275.86	0.33	5,274.86	1.00
C.P.U.	2104072 - AC. BOTONCILLO	43201503	31/12/2008	6,000.00	0.33	5,999.00	1.00
TECLADO DE COMPUTADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	31/12/2008	189.00	0.33	188.00	1.00
C.P.U. 4 GB	1510004 - SECCION DE ESTADISTICAS	43201503	31/12/2008	5,300.00	0.33	5,299.00	1.00
C.P.U 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/06/2009	22,000.00	0.33	21,999.00	1.00
MONITOR	1013200-DEPTO. DESARROLLO RURAL EN APS	43211902	30/06/2009	6,200.00	0.33	6,199.00	1.00
IMPRESORA LASERJET	1013200-DEPTO. DESARROLLO RURAL EN APS	43212105	30/06/2009	12,000.00	0.33	11,999.00	1.00
PROYECTOR	1013200-DEPTO. DESARROLLO RURAL EN APS	45111609	30/06/2009	21,000.00	0.33	20,999.00	1.00
MONITOR LED	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	30/06/2009	8,000.00	0.33	7,999.00	1.00
C.P.U. 4 GB	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	30/06/2009	15,486.00	0.33	15,485.00	1.00
TECLADO	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	30/06/2009	290.00	0.33	289.00	1.00
MONITOR LED	1610200-DIVISION DE TRANSPORTACION	43211902	30/06/2009	9,578.96	0.33	9,577.96	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	30/06/2009	350.00	0.33	349.00	1.00
LAPTOP PORTATIL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211508	30/06/2009	28,435.35	0.33	28,434.35	1.00
TECLADO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUC	43211706	30/10/2009	310.00	0.33	309.00	1.00
C.P.U 4 GB	1360200-DIVISION DE DIBUJO	43201503	30/10/2009	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	30/10/2009	18,500.00	0.33	18,499.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	30/10/2009	7,659.77	0.33	7,658.77	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	30/10/2009	7,659.77	0.33	7,658.77	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	30/12/2009	3,890.00	0.33	3,889.00	1.00
TECLADO	2502011 - BONAO MULTIPLE	43211706	30/12/2009	285.00	0.33	284.00	1.00
C.P.U.	1010301 - DIVISION DE REDES Y COMUNICACIONES	43201503	30/12/2009	17,375.00	0.33	17,374.00	1.00
MONITOR	2402011 - AC.SAN JOSE DE OCOA	43211902	31/12/2009	3,500.00	0.33	3,499.00	1.00
TECLADO	2402011 - AC.SAN JOSE DE OCOA	43211706	31/12/2009	597.40	0.33	596.40	1.00
IMPRESORA LASERJET	1220000-LABORATORIO CENTRAL	43212105	31/12/2009	23,300.00	0.33	23,299.00	1.00
C.P.U 4 GB	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	31/12/2009	30,130.00	0.33	30,129.00	1.00
MONITOR	1220000-LABORATORIO CENTRAL	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	1220000-LABORATORIO CENTRAL	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
CPU	1220000-LABORATORIO CENTRAL	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
TECLADO	1220000-LABORATORIO CENTRAL	43211706	31/12/2009	300.00	0.33	299.00	1.00
C.P.U.	1011001- DIRECCION EJECUTIVA	43201503	31/12/2009	22,700.01	0.33	22,699.01	1.00
MONITOR	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	31/12/2009	5,220.00	0.33	5,219.00	1.00

TECLADO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	31/12/2009	597.40	0.33	596.40	1.00
TECLADO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	31/12/2009	597.40	0.33	596.40	1.00
C.P.U.	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
TECLADO	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	31/12/2009	597.40	0.33	596.40	1.00
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	31/12/2009	3,500.00	0.33	3,499.00	1.00
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	31/12/2009	3,500.00	0.33	3,499.00	1.00
DVD	1011001- DIRECCION EJECUTIVA	43201810	31/12/2009	2,349.00	0.33	2,348.00	1.00
IMPRESORA	1610300-DIVISION DE ALMACEN DE EQUIPOS	43212105	31/12/2009	23,300.00	0.33	23,299.00	1.00
MONITOR	1220000-LABORATORIO CENTRAL	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	1220000-LABORATORIO CENTRAL	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	1220000-LABORATORIO CENTRAL	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	1220000-LABORATORIO CENTRAL	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO	1220000-LABORATORIO CENTRAL	43211706	31/12/2009	597.40	0.33	596.40	1.00
TECLADO	1220000-LABORATORIO CENTRAL	43211706	31/12/2009	597.40	0.33	596.40	1.00
TECLADO	1220000-LABORATORIO CENTRAL	43211706	31/12/2009	597.40	0.33	596.40	1.00
TECLADO	1220000-LABORATORIO CENTRAL	43211706	31/12/2009	597.40	0.33	596.40	1.00
CPU	1220000-LABORATORIO CENTRAL	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	1220000-LABORATORIO CENTRAL	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	1220000-LABORATORIO CENTRAL	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	1220000-LABORATORIO CENTRAL	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
MONITOR	1011600-SEGURIDAD MILITAR	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO	1011600-SEGURIDAD MILITAR	43211706	31/12/2009	597.40	0.33	596.40	1.00
C.P.U.	1011600-SEGURIDAD MILITAR	43201503	31/12/2009	26,000.00	0.33	25,999.00	1.00
PANTALLA DE PROYECCION	1011101-DIVISION DE PROTOCOLO Y EVENTOS	45111603	31/12/2009	4,200.00	0.33	4,199.00	1.00
IMPRESORA	1900001 - DIRECCION DE RECURSOS HUMANOS	43212104	31/12/2009	2,500.00	0.33	2,499.00	1.00
C.P.U. 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	31/12/2009	11,810.00	0.33	11,809.00	1.00
IMPRESORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43212105	31/12/2009	19,140.00	0.33	19,139.00	1.00
IMPRESORA	1920101-ESCUELA DE FONTANERIA	43212104	31/12/2009	12,180.00	0.33	12,179.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	31/12/2009	597.40	0.33	596.40	1.00
C.P.U.	1920101-ESCUELA DE FONTANERIA	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
ALTAVOCES	1920101-ESCUELA DE FONTANERIA	43211607	31/12/2009	570.00	0.33	569.00	1.00
C.P.U.	1011700-SUB DIRECCION EJECUTIVA	43201503	31/12/2009	5,600.00	0.33	5,599.00	1.00
DVD	1600001 - DIRECCION ADMINISTRATIVA	43201810	31/12/2009	1,300.00	0.33	1,299.00	1.00
MONITOR MC. DELL P/PLANA	1013200-DEPTO. DESARROLLO RURAL EN APS	43211902	31/12/2009	6,200.00	0.33	6,199.00	1.00
MONITOR PLANO DELL NEGRO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211902	31/12/2009	5,220.00	0.33	5,219.00	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	31/12/2009	597.40	0.33	596.40	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	31/12/2009	597.40	0.33	596.40	1.00
C.P.U.	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
C.P.U.	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
MONITOR	1300001 - DIRECCION DE INGENIERIA	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	31/12/2009	290.00	0.33	289.00	1.00
MONITOR	1360200-DIVISION DE DIBUJO	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00

C.P.U 4 GB	1360200-DIVISION DE DIBUJO	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
C.P.U 4 GB	1360200-DIVISION DE DIBUJO	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
C.P.U.	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	31/12/2009	290.00	0.33	289.00	1.00
MONITOR	1610400-DIVISION DE PLANTA FISICA	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	1610400-DIVISION DE PLANTA FISICA	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO	1610400-DIVISION DE PLANTA FISICA	43211706	31/12/2009	375.00	0.33	374.00	1.00
TECLADO	1610400-DIVISION DE PLANTA FISICA	43211706	31/12/2009	375.00	0.33	374.00	1.00
C.P.U.	1610400-DIVISION DE PLANTA FISICA	43201503	31/12/2009	16,900.00	0.33	16,899.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2009	10,500.00	0.33	10,499.00	1.00
TECLADO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESG	43211706	31/12/2009	235.00	0.33	234.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	31/12/2009	290.00	0.33	289.00	1.00
C.P.U.	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	31/12/2009	4,500.00	0.33	4,499.00	1.00
C.P.U. 4GB	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	31/12/2009	14,350.00	0.33	14,349.00	1.00
C.P.U.	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
C.P.U.	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	31/12/2009	6,500.00	0.33	6,499.00	1.00
C.P.U.	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	31/12/2009	3,890.00	0.33	3,889.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2009	3,215.00	0.33	3,214.00	1.00
IMPESORA	1610000 - DEPARTAMENTO ADMINISTRATIVO	43212105	31/12/2009	12,180.00	0.33	12,179.00	1.00
IMPRESORA	1350000 - DEPARTAMENTO DE HIDROLOGIA	43212105	31/12/2009	5,800.00	0.33	5,799.00	1.00
C.P.U. 4 GB	1360200-DIVISION DE DIBUJO	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
IMPRESORA	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRI	43212104	31/12/2009	12,180.00	0.33	12,179.00	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRI	43211902	31/12/2009	8,600.00	0.33	8,599.00	1.00
C.P.U.	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRI	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
IMPRESORA	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRI	43212105	31/12/2009	11,600.00	0.33	11,599.00	1.00
MONITOR LED	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR LED	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	31/12/2009	290.00	0.33	289.00	1.00
C.P.U. 4 GB	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
C.P.U. 4 GB	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
TECLADO	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA POT.	43211706	31/12/2009	290.00	0.33	289.00	1.00
C.P.U. 4 GB	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA POT.	43201503	31/12/2009	11,300.00	0.33	11,299.00	1.00
MONITOR	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211902	31/12/2009	2,000.00	0.33	1,999.00	1.00
MONITOR LED	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
IMPRESORA	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43212105	31/12/2009	23,300.00	0.33	23,299.00	1.00
TECLADO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211706	31/12/2009	113.79	0.33	112.79	1.00
IMPRESORA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	31/12/2009	12,180.00	0.33	12,179.00	1.00

MONITOR	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	31/12/2009	6,162.94	0.33	6,161.94	1.00
TECLADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211706	31/12/2009	290.00	0.33	289.00	1.00
C.P.U. 4 GB	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43201503	31/12/2009	30,130.00	0.33	30,129.00	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2009	8,600.00	0.33	8,599.00	1.00
C.P.U 4 GB	1360200-DIVISION DE DIBUJO	43201503	31/12/2009	21,200.00	0.33	21,199.00	1.00
C.P.U.	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	31/12/2009	51,620.00	0.33	51,619.00	1.00
IMPRESORA	1610300-DIVISION DE ALMACEN DE EQUIPOS	43212105	31/12/2009	23,000.00	0.33	22,999.00	1.00
IMPRESORA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43212104	31/12/2009	23,000.00	0.33	22,999.00	1.00
MONITOR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	31/12/2009	5,600.01	0.33	5,599.01	1.00
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
C.P.U. 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	31/12/2009	4,500.00	0.33	4,499.00	1.00
MONITOR	1550100-DIVISION DE GRANDES CLIENTES	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
C.P.U. 4 GB	1550100-DIVISION DE GRANDES CLIENTES	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211902	31/12/2009	4,600.00	0.33	4,599.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211902	31/12/2009	4,500.00	0.33	4,499.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211706	31/12/2009	290.00	0.33	289.00	1.00
C.P.U. 4 GB	1360200-DIVISION DE DIBUJO	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
C.P.U. 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	31/12/2009	4,200.00	0.33	4,199.00	1.00
C.P.U. 4 GB	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	31/12/2009	5,600.00	0.33	5,599.00	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	31/12/2009	3,200.00	0.33	3,199.00	1.00
TECLADO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	31/12/2009	260.00	0.33	259.00	1.00
TECLADO	1610200-DIVISION DE TRANSPORTACION	43211706	31/12/2009	310.00	0.33	309.00	1.00
C.P.U. 4 GB	1610200-DIVISION DE TRANSPORTACION	43201503	31/12/2009	11,200.00	0.33	11,199.00	1.00
C.P.U.	1610700- SECCION DE ALMACEN Y SUMINISTRO	43201503	31/12/2009	7,450.00	0.33	7,449.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2009	3,215.00	0.33	3,214.00	1.00
ALTAVOCES	1651000-DEPARTAMENTO FINANCIERO	43211607	31/12/2009	570.00	0.33	569.00	1.00
TECLADO	1651000-DEPARTAMENTO FINANCIERO	43211706	31/12/2009	290.00	0.33	289.00	1.00
C.P.U.	1651000-DEPARTAMENTO FINANCIERO	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
MONITOR LED	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIAL	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIAL	43211706	31/12/2009	290.00	0.33	289.00	1.00
C.P.U. 4 GB	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIAL	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
IMPRESORA	1651100-DIVISION DE TESORERIA	43212105	31/12/2009	4,500.00	0.33	4,499.00	1.00
MONITOR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	31/12/2009	6,000.00	0.33	5,999.00	1.00
TECLADO	1651100-DIVISION DE TESORERIA	43211706	31/12/2009	290.00	0.33	289.00	1.00
C.P.U.	1651100-DIVISION DE TESORERIA	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
C.P.U. 4 GB	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	31/12/2009	6,500.00	0.33	6,499.00	1.00
C.P.U. 4 GB	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	31/12/2009	4,500.00	0.33	4,499.00	1.00
MONITOR	1800001 - DIRECCION DE PLANIFICACION	43211902	31/12/2009	5,600.00	0.33	5,599.00	1.00
IMPRESORA MULTIFUNCIONAL	2101011 - AC.MAO MUNICIPAL	43212110	31/12/2009	17,550.80	0.33	17,549.80	1.00

LAPTOP	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211508	31/12/2009	28,435.35	0.33	28,434.35	1.00
MONITOR HANNS-G-M-HSG1044 NEGRO	2202032 - JUAN DE HERRERA	43211902	31/12/2009	6,530.00	0.33	6,529.00	1.00
MONITOR DELL CL00072N-64180 NEGRO	2202032 - JUAN DE HERRERA	43211902	31/12/2009	6,530.00	0.33	6,529.00	1.00
IMPRESORA	2202032 - JUAN DE HERRERA	43212104	31/12/2009	4,408.00	0.33	4,407.00	1.00
IMPRESORA HP DESK JET F4280 GRIS	2202032 - JUAN DE HERRERA	43212104	31/12/2009	4,408.00	0.33	4,407.00	1.00
HP LASER JET A COLOR CP1515N GRIS	2202032 - JUAN DE HERRERA	43212105	31/12/2009	4,408.00	0.33	4,407.00	1.00
HP LASER JET P1005 GRIS	2202032 - JUAN DE HERRERA	43212105	31/12/2009	4,408.00	0.33	4,407.00	1.00
C.P.U.	2202032 - JUAN DE HERRERA	43201503	31/12/2009	22,700.01	0.33	22,699.01	1.00
C.P.U.	2202032 - JUAN DE HERRERA	43201503	31/12/2009	22,700.01	0.33	22,699.01	1.00
DELL CN-00H3PD-72872-OAE NEGRO	2202032 - JUAN DE HERRERA	43211902	31/12/2009	6,530.00	0.33	6,529.00	1.00
C.P.U.	2202032 - JUAN DE HERRERA	43201503	31/12/2009	10,730.00	0.33	10,729.00	1.00
DELL CLOW072N-64180-95A NEGRO	2202032 - JUAN DE HERRERA	43211902	31/12/2009	6,530.00	0.33	6,529.00	1.00
HP LASER JET P1006 GRIS	2202032 - JUAN DE HERRERA	43212105	31/12/2009	4,408.00	0.33	4,407.00	1.00
C.P.U.	2202032 - JUAN DE HERRERA	43201503	31/12/2009	10,730.00	0.33	10,729.00	1.00
DELL CN-OU072N-6418095A NEGRO	2203011 - AC. ELIAS PIÑA	43211902	31/12/2009	6,530.00	0.33	6,529.00	1.00
HP LASER JET P1006 GRIS	2203011 - AC. ELIAS PIÑA	43212105	31/12/2009	4,408.00	0.33	4,407.00	1.00
C.P.U.	2203011 - AC. ELIAS PIÑA	43201503	31/12/2009	22,700.01	0.33	22,699.01	1.00
DELL CN-OU072N-6418095A NEGRO	2203011 - AC. ELIAS PIÑA	43211902	31/12/2009	6,530.00	0.33	6,529.00	1.00
C.P.U.	2203011 - AC. ELIAS PIÑA	43201503	31/12/2009	22,700.01	0.33	22,699.01	1.00
HP COMPAK LE1711 GRIS	2202493 - AC. LOS CERCADILLOS	43211902	31/12/2009	6,530.00	0.33	6,529.00	1.00
C.P.U.	2202493 - AC. LOS CERCADILLOS	43201503	31/12/2009	10,730.00	0.33	10,729.00	1.00
DELL CN-OU072N-64180-95C NEGRO	2202493 - AC. LOS CERCADILLOS	43211902	31/12/2009	6,530.00	0.33	6,529.00	1.00
C.P.U.	2202493 - AC. LOS CERCADILLOS	43201503	31/12/2009	10,730.00	0.33	10,729.00	1.00
IMPRESORA DE PUNTO DE VENTA(IMPRIMIR RECIBOS DE PAGO	2202493 - AC. LOS CERCADILLOS	43212112	31/12/2009	4,408.00	0.33	4,407.00	1.00
TECLADO	2304011 - NAGUA MULTIPLE	43211706	31/12/2009	325.00	0.33	324.00	1.00
GL PANTALLA PLANA NEGRO	2304011 - NAGUA MULTIPLE	43211902	31/12/2009	6,530.00	0.33	6,529.00	1.00
C.P.U.	2304011 - NAGUA MULTIPLE	43201503	31/12/2009	13,885.00	0.33	13,884.00	1.00
TECLADO	2304011 - NAGUA MULTIPLE	43211706	31/12/2009	265.00	0.33	264.00	1.00
FLACTRON LG NEGRO	2304011 - NAGUA MULTIPLE	43211902	31/12/2009	6,530.00	0.33	6,529.00	1.00
HP DESKJET 3420	2304011 - NAGUA MULTIPLE	43212104	31/12/2009	4,408.00	0.33	4,407.00	1.00
C.P.U.	2304011 - NAGUA MULTIPLE	43201503	31/12/2009	13,885.00	0.33	13,884.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2009	3,215.00	0.33	3,214.00	1.00
C.P.U. 4 GB	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALES	43201503	31/12/2009	14,350.00	0.33	14,349.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	31/12/2009	350.00	0.33	349.00	1.00
C.P.U. 4 GB	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	31/12/2009	18,500.00	0.33	18,499.00	1.00
TECLADO	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1550100-DIVISION DE GRANDES CLIENTES	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1550100-DIVISION DE GRANDES CLIENTES	43211706	31/12/2009	290.00	0.33	289.00	1.00
C.P.U. 4 GB	1011400-DEPARTAMENTO JURIDICO	43201503	31/12/2009	4,500.00	0.33	4,499.00	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211902	30/06/2010	5,000.00	0.33	4,999.00	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211902	30/06/2010	5,000.00	0.33	4,999.00	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211706	30/06/2010	300.00	0.33	299.00	1.00

TECLADO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211706	30/10/2010	3,829.88	0.33	3,828.88	1.00
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	30/10/2010	310.00	0.33	309.00	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211706	30/10/2010	560.00	0.33	559.00	1.00
TECLADO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43211706	30/10/2010	3,829.88	0.33	3,828.88	1.00
IMPRESORA	1610700- SECCION DE ALMACEN Y SUMINISTRO	43212105	31/12/2010	4,634.20	0.33	4,633.20	1.00
SCANNER	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43211711	31/12/2010	17,500.00	0.33	17,499.00	1.00
MONITOR	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
TECLADO	2403282 PROYECTO PERAVIA	43211706	31/12/2010	113.79	0.33	112.79	1.00
C.P.U.	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	31/12/2010	30,160.00	0.33	30,159.00	1.00
IMPRESORA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43212105	31/12/2010	11,750.80	0.33	11,749.80	1.00
IMPRESORA DE CHORRO DE TINTA	1920101-ESCUELA DE FONTANERIA	43212104	31/12/2010	5,800.00	0.33	5,799.00	1.00
MONITOR	1920101-ESCUELA DE FONTANERIA	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
C.P.U. CLON	1920101-ESCUELA DE FONTANERIA	43201503	31/12/2010	4,000.00	0.33	3,999.00	1.00
ALTAVOCES	1920101-ESCUELA DE FONTANERIA	43211607	31/12/2010	585.00	0.33	584.00	1.00
MONITOR	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	31/12/2010	3,215.00	0.33	3,214.00	1.00
IMPRESORA	1013100-UCP INAPA-BID-AECI	43212105	31/12/2010	10,399.99	0.33	10,398.99	1.00
IMPRESORA DE LASER	1013200-DEPTO. DESARROLLO RURAL EN APS	43212105	31/12/2010	2,100.00	0.33	2,099.00	1.00
MONITOR	1300001 - DIRECCION DE INGENIERIA	43211902	31/12/2010	5,043.10	0.33	5,042.10	1.00
TECLADO	1300001 - DIRECCION DE INGENIERIA	43211706	31/12/2010	113.79	0.33	112.79	1.00
C.P.U.	1300001 - DIRECCION DE INGENIERIA	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
C.P.U 4 GB	1300001 - DIRECCION DE INGENIERIA	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	1360200-DIVISION DE DIBUJO	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
C.P.U. 4 GB	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	31/12/2010	36,134.00	0.33	36,133.00	1.00
C.P.U.	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
C.P.U.	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
C.P.U.	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43201503	31/12/2010	6,500.00	0.33	6,499.00	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	1360200-DIVISION DE DIBUJO	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
C.P.U.	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43201503	31/12/2010	4,000.00	0.33	3,999.00	1.00
C.P.U.	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43201503	31/12/2010	3,120.69	0.33	3,119.69	1.00
MONITOR LED	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	43211902	31/12/2010	7,540.00	0.33	7,539.00	1.00
MONITOR	1400001 - DIRECCION DE OPERACIONES	43211902	31/12/2010	2,400.00	0.33	2,399.00	1.00
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	31/12/2010	310.00	0.33	309.00	1.00
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	31/12/2010	310.00	0.33	309.00	1.00
IMPRESORA	1400001 - DIRECCION DE OPERACIONES	43212110	31/12/2010	4,300.00	0.33	4,299.00	1.00
MONITOR	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
TECLADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211706	31/12/2010	304.10	0.33	303.10	1.00
TECLADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211706	31/12/2010	597.40	0.33	596.40	1.00
C.P.U. 4 GB	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43201503	31/12/2010	26,000.00	0.33	25,999.00	1.00

MONITOR	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43211902	31/12/2010	5,043.10	0.33	5,042.10	1.00
TECLADO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	31/12/2010	597.40	0.33	596.40	1.00
C.P.U. 4 GB	1550100-DIVISION DE GRANDES CLIENTES	43201503	31/12/2010	36,134.00	0.33	36,133.00	1.00
IMPRESORA	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43212105	31/12/2010	15,776.00	0.33	15,775.00	1.00
IMPRESORA	1530000 - DEPARTAMENTO DE FACTURACION	43212104	31/12/2010	15,776.00	0.33	15,775.00	1.00
TECLADO	1530000 - DEPARTAMENTO DE FACTURACION	43211706	31/12/2010	597.40	0.33	596.40	1.00
C.P.U. 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	31/12/2010	26,000.00	0.33	25,999.00	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	31/12/2010	5,043.10	0.33	5,042.10	1.00
MONITOR	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
ALTAVOCES PARA COMPUTADORA	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211607	31/12/2010	585.00	0.33	584.00	1.00
ALTAVOCES PARA COMPUTADORA	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211607	31/12/2010	585.00	0.33	584.00	1.00
TECLADO	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	31/12/2010	597.40	0.33	596.40	1.00
CPU	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	31/12/2010	6,500.00	0.33	6,499.00	1.00
C.P.U.	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43201503	31/12/2010	4,500.00	0.33	4,499.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211902	31/12/2010	9,578.96	0.33	9,577.96	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211902	31/12/2010	5,043.10	0.33	5,042.10	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211706	31/12/2010	597.40	0.33	596.40	1.00
MONITOR	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
ALTAVOCES PARA COMPUTADORA	1610100 - DIVISION DE SERVICIOS GENERALES	43211607	31/12/2010	585.00	0.33	584.00	1.00
TECLADO	1610100 - DIVISION DE SERVICIOS GENERALES	43211706	31/12/2010	597.40	0.33	596.40	1.00
IMPRESORA	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43212105	31/12/2010	4,634.20	0.33	4,633.20	1.00
MONITOR	1610101-SECCION DE MAYORDOMIA	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
TECLADO	1610101-SECCION DE MAYORDOMIA	43211706	31/12/2010	597.40	0.33	596.40	1.00
C.P.U.	1610101-SECCION DE MAYORDOMIA	43201503	31/12/2010	30,130.00	0.33	30,129.00	1.00
ALTAVOCES PARA COMPUTADORA	1610101-SECCION DE MAYORDOMIA	43211607	31/12/2010	585.00	0.33	584.00	1.00
IMPRESORA	1610300-DIVISION DE ALMACEN DE EQUIPOS	43212104	31/12/2010	12,452.60	0.33	12,451.60	1.00
TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	31/12/2010	230.00	0.33	229.00	1.00
MONITOR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	31/12/2010	597.40	0.33	596.40	1.00
TECLADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	31/12/2010	597.40	0.33	596.40	1.00
TECLADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	31/12/2010	597.40	0.33	596.40	1.00
C.P.U.	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43201503	31/12/2010	30,130.00	0.33	30,129.00	1.00
C.P.U.	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	31/12/2010	30,130.00	0.33	30,129.00	1.00
TECLADO	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43211706	31/12/2010	113.79	0.33	112.79	1.00
C.P.U. 4GB	1730001 - DIVISION DE CUBICACION	43201503	31/12/2010	13,885.00	0.33	13,884.00	1.00
IMPRESORA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43212105	31/12/2010	4,956.00	0.33	4,955.00	1.00
MONITOR LED	2101011 - AC.MAO MUNICIPAL	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR LED	2101011 - AC.MAO MUNICIPAL	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
IMPRESORA MULTIFUNCIONAL	2101011 - AC.MAO MUNICIPAL	43212110	31/12/2010	4,634.20	0.33	4,633.20	1.00
IMPRESORA	2101011 - AC.MAO MUNICIPAL	43212105	31/12/2010	8,302.00	0.33	8,301.00	1.00
C.P.U. 4 GB	2101011 - AC.MAO MUNICIPAL	43201503	31/12/2010	13,885.00	0.33	13,884.00	1.00
C.P.U. 4 GB	2101011 - AC.MAO MUNICIPAL	43201503	31/12/2010	13,885.00	0.33	13,884.00	1.00

EQUIPO DE PERIFONEO	2201011 - AC. DE AZUA	32101514	31/12/2010	2,500.00	0.33	2,499.00	1.00
DELL 14 PULG CN-OU072N64180-95C NEGRO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
C.P.U.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
C.P.U.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
LAPTOP	1110100-DIVISION DE MESA DE AYUDA	43211508	31/12/2010	28,435.35	0.33	28,434.35	1.00
MONITOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
HP LASERJET P 4515N C/GRIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212105	31/12/2010	4,408.00	0.33	4,407.00	1.00
C.P.U.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
SERVIDORES	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211501	31/12/2010	32,239.69	0.33	32,238.69	1.00
DELL 21 PULGADAS C/NEGRO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
LAPTOP 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43211508	31/12/2010	28,435.35	0.33	28,434.35	1.00
LAPTOP	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211508	31/12/2010	28,435.35	0.33	28,434.35	1.00
SCANNER	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211711	31/12/2010	17,500.00	0.33	17,499.00	1.00
DELL S/NCN-00H3PD NEGRO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
HP COMPAC LE 1711 GRIS/NEGRO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
DE PLANO HP DESIGNJET 130 C/GRIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212110	31/12/2010	12,180.00	0.33	12,179.00	1.00
C.P.U.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
C.P.U.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
LAPTOP	1110100-DIVISION DE MESA DE AYUDA	43211508	31/12/2010	28,435.35	0.33	28,434.35	1.00
DELL INTERTEK 4000 817 NEGRO 95A	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
HP LASERJET P2015	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212105	31/12/2010	4,634.20	0.33	4,633.20	1.00
C.P.U.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
C.P.U.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
MONITOR HANNS G MOD/HSG1044 NEGRO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR DELL SNOU072N C/NEGRO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
DELL CN43PD-72872-079 NEGRO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
C.P.U.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
C.P.U.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
C.P.U.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
LAPTOP	2202032 - JUAN DE HERRERA	43211508	31/12/2010	28,435.35	0.33	28,434.35	1.00
HP LASER JET P1006 GRIS	2202032 - JUAN DE HERRERA	43212105	31/12/2010	4,408.00	0.33	4,407.00	1.00
TECLADO	2304011 - NAGUA MULTIPLE	43211706	31/12/2010	290.00	0.33	289.00	1.00
MONITOR	2304011 - NAGUA MULTIPLE	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
HP DESK JET P1005 CREMA	2304011 - NAGUA MULTIPLE	43212104	31/12/2010	4,408.00	0.33	4,407.00	1.00
C.P.U.	2304011 - NAGUA MULTIPLE	43201503	31/12/2010	22,700.01	0.33	22,699.01	1.00
TECLADO	2305011 - SAMANA	43211706	31/12/2010	285.00	0.33	284.00	1.00
C.P.U.	2305011 - SAMANA	43201503	31/12/2010	13,885.00	0.33	13,884.00	1.00
DELL NEGRO P/PLANA	2305011 - SAMANA	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
TECLADO	2305011 - SAMANA	43211706	31/12/2010	290.00	0.33	289.00	1.00
TECLADO	2305011 - SAMANA	43211706	31/12/2010	290.00	0.33	289.00	1.00
DELL NEGRO	2305011 - SAMANA	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00

DELL NEGRO	2305011 - SAMANA	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
C.P.U.	2305011 - SAMANA	43201503	31/12/2010	10,730.00	0.33	10,729.00	1.00
TECLADO	2305022 - AC.LA TERRENA-PROV.SAMANA	43211706	31/12/2010	290.00	0.33	289.00	1.00
PANTALLA PLANA AOC C/NEGRO	2305022 - AC.LA TERRENA-PROV.SAMANA	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
C.P.U.	2305022 - AC.LA TERRENA-PROV.SAMANA	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
IMPRESORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	31/12/2010	4,408.00	0.33	4,407.00	1.00
HP LASER JET	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	31/12/2010	4,956.00	0.33	4,955.00	1.00
TECLADO	2501001 - ZONA V	43211706	31/12/2010	290.00	0.33	289.00	1.00
P/PLANA DELL	2501001 - ZONA V	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
TECLADO	2501001 - ZONA V	43211706	31/12/2010	290.00	0.33	289.00	1.00
DELL NEGRO	2501001 - ZONA V	43211902	31/12/2010	7,105.00	0.33	7,104.00	1.00
HP LASER JET P2014 S/CNBT210050	2501001 - ZONA V	43212105	31/12/2010	12,180.00	0.33	12,179.00	1.00
HP LASER JET P1006 S/VNB3N37351	2501001 - ZONA V	43212105	31/12/2010	12,180.00	0.33	12,179.00	1.00
C.P.U. CLON	2501001 - ZONA V	43201503	31/12/2010	13,885.00	0.33	13,884.00	1.00
TECLADO	2501001 - ZONA V	43211706	31/12/2010	290.00	0.33	289.00	1.00
P/PLANA DELL NEGRO	2501001 - ZONA V	43211902	31/12/2010	7,040.00	0.33	7,039.00	1.00
C.P.U.	2501001 - ZONA V	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
HP LASER JET P2014 S/CNB1210049	2501001 - ZONA V	43212105	31/12/2010	12,452.60	0.33	12,451.60	1.00
TECLADO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	31/12/2010	285.00	0.33	284.00	1.00
MONITOR P/PLANA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	31/12/2010	7,105.00	0.33	7,104.00	1.00
C.P.U.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
EQUIPO DE PERIFONEO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	32101514	31/12/2010	2,500.00	0.33	2,499.00	1.00
TECLADO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	31/12/2010	290.00	0.33	289.00	1.00
MONITOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
IMPRESORA	1100001-DIRECCION DE TECNOLOGIA	43212105	31/12/2010	4,956.00	0.33	4,955.00	1.00
IMPRESORA	2403282 PROYECTO PERAVIA	43212105	31/12/2010	4,408.00	0.33	4,407.00	1.00
FAX	2403282 PROYECTO PERAVIA	44101502	31/12/2010	4,831.40	0.33	4,830.40	1.00
C.P.U. 4 GB	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	31/12/2010	26,000.00	0.33	25,999.00	1.00
IMPRESORA	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43212105	31/12/2010	4,408.00	0.33	4,407.00	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211902	31/12/2010	9,790.72	0.33	9,789.72	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211902	31/12/2010	9,790.72	0.33	9,789.72	1.00
C.P.U	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43201503	31/12/2010	13,885.00	0.33	13,884.00	1.00
C.P.U 4GB	1730001 - DIVISION DE CUBICACION	43201503	31/12/2010	13,885.00	0.33	13,884.00	1.00
MONITOR	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
IMPRESORA LASERJET	1652000-DEPARTAMENTO DE PRESUPUESTO	43212105	31/12/2010	12,180.00	0.33	12,179.00	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
IMPRESORA LASER	1011700-SUB DIRECCION EJECUTIVA	43212105	24/06/2011	13,000.01	0.33	12,999.01	1.00
IMPRESORA LASER	1011001- DIRECCION EJECUTIVA	43212105	24/06/2011	13,000.01	0.33	12,999.01	1.00
C.P.U 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/06/2011	18,200.00	0.33	18,199.00	1.00
C.P.U.	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43201503	30/06/2011	12,000.00	0.33	11,999.00	1.00
TECLADO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	30/06/2011	350.00	0.33	349.00	1.00
TECLADO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	30/06/2011	350.00	0.33	349.00	1.00

C.P.U. 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	43201503	30/06/2011	10,730.00	0.33	10,729.00	1.00
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	43211706	30/06/2011	350.00	0.33	349.00	1.00
TECLADO	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43211706	30/06/2011	597.40	0.33	596.40	1.00
IMPRESORA	1610200-DIVISION DE TRANSPORTACION	43212105	30/06/2011	23,475.00	0.33	23,474.00	1.00
IMPRESORA LASER	1800001 - DIRECCION DE PLANIFICACION	43212105	22/07/2011	11,300.00	0.33	11,299.00	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	30/10/2011	7,659.77	0.33	7,658.77	1.00
IMPRESORA	2101011 - AC.MAO MUNICIPAL	43212105	17/11/2011	18,240.01	0.33	18,239.01	1.00
C.P.U.	1010301 - DIVISION DE REDES Y COMUNICACIONES	43201503	30/12/2011	22,300.00	0.33	22,299.00	1.00
MONITOR	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	31/12/2011	6,197.65	0.33	6,196.65	1.00
TECLADO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	31/12/2011	140.00	0.33	139.00	1.00
C.P.U.	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	31/12/2011	34,800.00	0.33	34,799.00	1.00
MONITOR	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211902	31/12/2011	4,802.40	0.33	4,801.40	1.00
MONITOR LED	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	43211902	31/12/2011	5,100.00	0.33	5,099.00	1.00
IMPRESORA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	43212104	31/12/2011	13,924.00	0.33	13,923.00	1.00
IMPRESORA	1011600-SEGURIDAD MILITAR	43212105	31/12/2011	20,716.44	0.33	20,715.44	1.00
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	31/12/2011	597.40	0.33	596.40	1.00
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	31/12/2011	597.40	0.33	596.40	1.00
MONITOR LED	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	31/12/2011	6,197.65	0.33	6,196.65	1.00
MONITOR LED	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	31/12/2011	6,197.65	0.33	6,196.65	1.00
C.P.U. 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
C.P.U. 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
MONITOR	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211902	31/12/2011	6,200.00	0.33	6,199.00	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211706	31/12/2011	597.40	0.33	596.40	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211706	31/12/2011	597.40	0.33	596.40	1.00
C.P.U.	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43201503	31/12/2011	10,730.00	0.33	10,729.00	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	31/12/2011	6,200.00	0.33	6,199.00	1.00
MONITOR LED	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	31/12/2011	6,200.00	0.33	6,199.00	1.00
MONITOR MC. DELL P/PLANA	1013200-DEPTO. DESARROLLO RURAL EN APS	43211902	31/12/2011	6,200.00	0.33	6,199.00	1.00
TECLADO	1013100-UCP INAPA-BID-AECI	43211706	31/12/2011	597.40	0.33	596.40	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	31/12/2011	597.40	0.33	596.40	1.00
TECLADO	1013100-UCP INAPA-BID-AECI	43211706	31/12/2011	597.40	0.33	596.40	1.00
TECLADO	1013100-UCP INAPA-BID-AECI	43211706	31/12/2011	597.40	0.33	596.40	1.00
TECLADO	1013100-UCP INAPA-BID-AECI	43211706	31/12/2011	597.40	0.33	596.40	1.00
C.P.U.	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	31/12/2011	30,130.00	0.33	30,129.00	1.00
C.P.U.	1011001- DIRECCION EJECUTIVA	43201503	31/12/2011	30,130.00	0.33	30,129.00	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	31/12/2011	597.40	0.33	596.40	1.00
C.P.U.	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	31/12/2011	32,239.69	0.33	32,238.69	1.00
C.P.U.	1300001 - DIRECCION DE INGENIERIA	43201503	31/12/2011	32,239.69	0.33	32,238.69	1.00
IMPRESORA LASER	1360200-DIVISION DE DIBUJO	43212105	31/12/2011	14,236.68	0.33	14,235.68	1.00
MONITOR	1360200-DIVISION DE DIBUJO	43211902	31/12/2011	6,197.65	0.33	6,196.65	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	31/12/2011	235.00	0.33	234.00	1.00
MONITOR	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	31/12/2011	5,100.00	0.33	5,099.00	1.00
C.P.U. 4 GB	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	31/12/2011	26,000.00	0.33	25,999.00	1.00

TECLADO	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43211706	31/12/2011	597.40	0.33	596.40	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	31/12/2011	5,043.10	0.33	5,042.10	1.00
IMPRESORA	1550100-DIVISION DE GRANDES CLIENTES	43212105	31/12/2011	18,240.01	0.33	18,239.01	1.00
MONITOR	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	43211902	31/12/2011	10,500.00	0.33	10,499.00	1.00
C.P.U. 4 GB	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	31/12/2011	15,486.00	0.33	15,485.00	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	31/12/2011	4,600.00	0.33	4,599.00	1.00
DELL PLANO	1651000-DEPARTAMENTO FINANCIERO	43211902	31/12/2011	6,197.65	0.33	6,196.65	1.00
TECLADO	1651000-DEPARTAMENTO FINANCIERO	43211706	31/12/2011	597.40	0.33	596.40	1.00
MONITOR P/PLANA	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	31/12/2011	6,197.65	0.33	6,196.65	1.00
MONITOR P/PLANA	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	31/12/2011	6,197.65	0.33	6,196.65	1.00
TECLADO	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	31/12/2011	597.40	0.33	596.40	1.00
C.P.U.	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	31/12/2011	41,296.00	0.33	41,295.00	1.00
IMPRESORA A CHORRO	1653000-DEPARTAMENTO DE CONTABILIDAD	43212104	31/12/2011	18,270.00	0.33	18,269.00	1.00
IMPRESORA A CHORRO	1653000-DEPARTAMENTO DE CONTABILIDAD	43212104	31/12/2011	18,270.00	0.33	18,269.00	1.00
MONITOR LED	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	31/12/2011	5,275.00	0.33	5,274.00	1.00
TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	31/12/2011	185.00	0.33	184.00	1.00
TECLADO	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	31/12/2011	597.40	0.33	596.40	1.00
TECLADO	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	31/12/2011	230.00	0.33	229.00	1.00
TECLADO	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	31/12/2011	230.00	0.33	229.00	1.00
MONITOR	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43211902	31/12/2011	5,100.00	0.33	5,099.00	1.00
TECLADO	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43211706	31/12/2011	113.79	0.33	112.79	1.00
TECLADO	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43211706	31/12/2011	113.79	0.33	112.79	1.00
C.P.U.	1651000-DEPARTAMENTO FINANCIERO	43201503	31/12/2011	34,800.00	0.33	34,799.00	1.00
C.P.U.	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43201503	31/12/2011	34,800.00	0.33	34,799.00	1.00
MONITOR LED	2101011 - AC.MAO MUNICIPAL	43211902	31/12/2011	5,100.00	0.33	5,099.00	1.00
IMPRESORA A CHORRO	2101011 - AC.MAO MUNICIPAL	43212104	31/12/2011	13,000.01	0.33	12,999.01	1.00
C.P.U. 4 GB	2101011 - AC.MAO MUNICIPAL	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
TECLADO	2102011 - DAJABON MULTIPLE	43211706	31/12/2011	290.00	0.33	289.00	1.00
MONITOR	2102011 - DAJABON MULTIPLE	43211902	31/12/2011	5,100.00	0.33	5,099.00	1.00
HPLASERJET P1102W S/VMB6P41285	2102011 - DAJABON MULTIPLE	43212105	31/12/2011	13,000.01	0.33	12,999.01	1.00
C.P.U.	2103011 - AC. SABANETA	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
DELL P/PLANA	2203011 - AC. ELIAS PIÑA	43211902	31/12/2011	5,100.00	0.33	5,099.00	1.00
DELL P/PLANA	2203011 - AC. ELIAS PIÑA	43211902	31/12/2011	5,100.00	0.33	5,099.00	1.00
C.P.U.	2203011 - AC. ELIAS PIÑA	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
C.P.U.	2203011 - AC. ELIAS PIÑA	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
TECLADO	2203011 - AC. ELIAS PIÑA	43211706	31/12/2011	290.00	0.33	289.00	1.00
TECLADO	2203011 - AC. ELIAS PIÑA	43211706	31/12/2011	290.00	0.33	289.00	1.00
HP LASER JET P1102W S/VNB3J91082 NEGRA	2203011 - AC. ELIAS PIÑA	43212105	31/12/2011	4,408.00	0.33	4,407.00	1.00
PANTALLA DE PROYECCION	2305011 - SAMANA	45111603	31/12/2011	6,300.00	0.33	6,299.00	1.00
MONITOR	2401022 - AC.VILLA ALTAGRACIA	43211902	31/12/2011	6,530.00	0.33	6,529.00	1.00
C.P.U.	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
MONITOR	2502011 - BONAO MULTIPLE	43211902	31/12/2011	5,100.00	0.33	5,099.00	1.00
TECLADO	2502011 - BONAO MULTIPLE	43211706	31/12/2011	285.00	0.33	284.00	1.00

HP LASER JET P1102W S/VNB3204605	2502011 - BONAO MULTIPLE	43212105	31/12/2011	9,995.79	0.33	9,994.79	1.00
MONITOR	2502011 - BONAO MULTIPLE	43211902	31/12/2011	5,100.00	0.33	5,099.00	1.00
C.P.U. CLON	2502011 - BONAO MULTIPLE	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
C.P.U. CLON	2502011 - BONAO MULTIPLE	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
C.P.U. 4GB	1360200-DIVISION DE DIBUJO	43201503	31/12/2011	15,486.00	0.33	15,485.00	1.00
IMPRESORA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43212105	31/12/2011	18,240.01	0.33	18,239.01	1.00
IMPRESORA	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43212105	31/12/2011	18,240.01	0.33	18,239.01	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	31/12/2011	385.00	0.33	384.00	1.00
IMPRESORA MULTIFUNCIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43212110	30/06/2012	15,000.00	0.33	14,999.00	1.00
IMPRESORA MULTIFUNCIONAL ENTERPRISE	1013200-DEPTO. DESARROLLO RURAL EN APS	43212110	30/06/2012	15,000.00	0.33	14,999.00	1.00
CPU	1101012 - UNIDAD PROYECTO VINCI	43201503	30/06/2012	15,486.00	0.33	15,485.00	1.00
MONITOR	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	30/06/2012	6,300.00	0.33	6,299.00	1.00
C.P.U.	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43201503	30/06/2012	4,500.00	0.33	4,499.00	1.00
TECLADO	2403282 PROYECTO PERAVIA	43211706	30/06/2012	210.00	0.33	209.00	1.00
JUEGO DE BOCINAS	2403282 PROYECTO PERAVIA	43211607	30/06/2012	550.00	0.33	549.00	1.00
MONITOR	1400001 - DIRECCION DE OPERACIONES	432111902	30/10/2012	2,400.00	0.33	2,399.00	1.00
PROYECTOR DE DIAPOSITIVAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	45111609	31/12/2012	10,500.00	0.33	10,499.00	1.00
ALTAVOCES	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211607	31/12/2012	300.00	0.33	299.00	1.00
ALTAVOCES	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211607	31/12/2012	300.00	0.33	299.00	1.00
ALTAVOCES	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211607	31/12/2012	300.00	0.33	299.00	1.00
TECLADO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESC	43211706	31/12/2012	597.40	0.33	596.40	1.00
C.P.U.	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	31/12/2012	30,130.00	0.33	30,129.00	1.00
C.P.U.	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	31/12/2012	51,620.00	0.33	51,619.00	1.00
DISCO DURO PARA MEMORIA 2.5	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43201803	31/12/2012	6,786.00	0.33	6,785.00	1.00
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE C	43211706	31/12/2012	350.00	0.33	349.00	1.00
TECLADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211706	31/12/2012	325.00	0.33	324.00	1.00
MONITOR	1610600-DIVISION DE COMBUSTIBLES	43211902	31/12/2012	13,924.00	0.33	13,923.00	1.00
MONITOR	1610600-DIVISION DE COMBUSTIBLES	43211902	31/12/2012	13,924.00	0.33	13,923.00	1.00
C.P.U.	1610600-DIVISION DE COMBUSTIBLES	43201503	31/12/2012	46,458.00	0.33	46,457.00	1.00
C.P.U.	1610600-DIVISION DE COMBUSTIBLES	43201503	31/12/2012	46,458.00	0.33	46,457.00	1.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	31/12/2012	46,458.00	0.33	46,457.00	1.00
TECLADO	1610600-DIVISION DE COMBUSTIBLES	43211706	31/12/2012	113.79	0.33	112.79	1.00
TECLADO	1610600-DIVISION DE COMBUSTIBLES	43211706	31/12/2012	113.79	0.33	112.79	1.00
TECLADO	2301022 - PIMENTEL MULTIPLE	43211706	31/12/2012	113.79	0.33	112.79	1.00
IMPRESORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43212105	31/12/2012	13,000.01	0.33	12,999.01	1.00
IMPRESORA A CHORRO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43212104	31/12/2012	12,900.00	0.33	12,899.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43211902	31/12/2012	10,300.00	0.33	10,299.00	1.00
MONITOR LED	1610200-DIVISION DE TRANSPORTACION	43211902	31/12/2012	9,578.96	0.33	9,577.96	1.00
IMPRESORA	1610100 - DIVISION DE SERVICIOS GENERALES	43212105	31/12/2012	12,500.01	0.33	12,499.01	1.00
C.P.U. 4 GB	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	31/12/2012	8,500.00	0.33	8,499.00	1.00
MONITOR	1651100-DIVISION DE TESORERIA	43211902	31/12/2012	5,200.00	0.33	5,199.00	1.00
DELL P/PLANA	1651100-DIVISION DE TESORERIA	43211902	31/12/2012	5,100.00	0.33	5,099.00	1.00
HP 7540	1651100-DIVISION DE TESORERIA	43211902	31/12/2012	5,100.00	0.33	5,099.00	1.00

TECLADO	1651100-DIVISION DE TESORERIA	43211706	31/12/2012	325.00	0.33	324.00	1.00
IMPRESORA DE PUNTO	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43212102	31/12/2012	6,171.20	0.33	6,170.20	1.00
JUEGO DE BOCINAS P/COMPUTADORAS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43211607	31/12/2012	660.00	0.33	659.00	1.00
C.P.U.	2604011 - EL SEYBO	43201503	31/12/2012	30,160.00	0.33	30,159.00	1.00
DELL NEGRO	2604011 - EL SEYBO	43211902	31/12/2012	10,324.00	0.33	10,323.00	1.00
LAPTOP	1013100-UCP INAPA-BID-AECI	43211508	13/03/2013	37,524.00	0.33	37,523.00	1.00
LAPTOP	1013100-UCP INAPA-BID-AECI	43211508	13/03/2013	28,435.35	0.33	28,434.35	1.00
TECLADO	2604011 - EL SEYBO	43211706	23/03/2013	1,219.47	0.33	1,218.47	1.00
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	43211706	30/06/2013	211.50	0.33	210.50	1.00
C.P.U 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	43201503	30/06/2013	63,484.00	0.33	63,483.00	1.00
MONITOR LED	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	43211902	30/06/2013	13,924.00	0.33	13,923.00	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/06/2013	597.40	0.33	596.40	1.00
MONITOR LED	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	30/06/2013	13,924.00	0.33	13,923.00	1.00
C.P.U. 4 GB	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	30/06/2013	63,484.00	0.33	63,483.00	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	30/06/2013	350.00	0.33	349.00	1.00
MONITOR LED	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211902	30/06/2013	4,230.00	0.33	4,229.00	1.00
MONITOR LED	1610200-DIVISION DE TRANSPORTACION	43210902	30/06/2013	9,578.96	0.33	9,577.96	1.00
LAPTOP 21"	2403282 PROYECTO PERAVIA	43211508	30/06/2013	22,360.00	0.33	22,359.00	1.00
MONITOR DELL 21" PARA USO DE LA LAPTOP	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACIOI	43211902	30/06/2013	3,800.00	0.33	3,799.00	1.00
LAPTOP	2703011 - AC. JIMANI	43211508	01/08/2013	21,245.00	0.33	21,244.00	1.00
TABLET IPAD 2 16GB	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211712	07/08/2013	23,482.00	0.33	23,481.00	1.00
TABLET IPAD 2 16GB	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211712	07/08/2013	23,482.00	0.33	23,481.00	1.00
TABLET IPAD 2 16 GB	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211712	07/08/2013	23,482.00	0.33	23,481.00	1.00
TABLET 16 GB	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESG	43211712	07/08/2013	23,482.00	0.33	23,481.00	1.00
LAPTOP 4 GB	2403282 PROYECTO PERAVIA	43211508	26/08/2013	26,450.00	0.33	26,449.00	1.00
LAPTOP 4 GB	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43211508	26/08/2013	26,450.00	0.33	26,449.00	1.00
DVR DE 16	1011600-SEGURIDAD MILITAR	43202004	06/09/2013	76,700.00	0.33	76,699.00	1.00
DVR DE 16	1011600-SEGURIDAD MILITAR	43202004	06/09/2013	76,700.00	0.33	76,699.00	1.00
MONITOR	1011600-SEGURIDAD MILITAR	43211902	06/09/2013	29,500.00	0.33	29,499.00	1.00
DISCO DURO	1011600-SEGURIDAD MILITAR	43201803	06/09/2013	20,060.00	0.33	20,059.00	1.00
DISCO DURO	1011600-SEGURIDAD MILITAR	43201803	06/09/2013	20,060.00	0.33	20,059.00	1.00
MEMORIA EXTERNO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43202005	17/09/2013	8,994.90	0.33	8,993.90	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/10/2013	290.00	0.33	289.00	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/10/2013	290.00	0.33	289.00	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/10/2013	597.40	0.33	596.40	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/10/2013	425.00	0.33	424.00	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/10/2013	260.00	0.33	259.00	1.00
MONITOR	1400001 - DIRECCION DE OPERACIONES	43211902	30/10/2013	2,400.00	0.33	2,399.00	1.00
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	30/10/2013	310.00	0.33	309.00	1.00
TECLADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211706	30/10/2013	310.00	0.33	309.00	1.00
MONITOR	1400001 - DIRECCION DE OPERACIONES	43211902	30/10/2013	2,400.00	0.33	2,399.00	1.00
TECLADO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUC	43211706	30/10/2013	310.00	0.33	309.00	1.00
IMPRESORA LASER	1011001- DIRECCION EJECUTIVA	43212105	30/10/2013	29,028.00	0.33	29,027.00	1.00

IMPRESORA LASER	1011001- DIRECCION EJECUTIVA	43212105	30/10/2013	352,230.00	0.33	352,229.00	1.00
MONITOR	1360200-DIVISION DE DIBUJO	43211902	12/11/2013	8,311.70	0.33	8,310.70	1.00
IMPRESORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43212110	13/11/2013	10,738.00	0.33	10,737.00	1.00
C.P.U. 4 GB	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43201503	13/11/2013	37,642.00	0.33	37,641.00	1.00
TECLADO	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211706	13/11/2013	206.00	0.33	205.00	1.00
TECLADO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTR	43211706	19/11/2013	310.00	0.33	309.00	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	1013100-UCP INAPA-BID-AECI	43211508	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	43211508	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	1013100-UCP INAPA-BID-AECI	43211508	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	1013100-UCP INAPA-BID-AECI	43211508	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	1013100-UCP INAPA-BID-AECI	43211508	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	1013100-UCP INAPA-BID-AECI	43211508	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	1013100-UCP INAPA-BID-AECI	43211508	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	1013200-DEPTO. DESARROLLO RURAL EN APS	43211508	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	1013100-UCP INAPA-BID-AECI	43211508	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	1013100-UCP INAPA-BID-AECI	43211508	20/11/2013	31,658.63	0.33	31,657.63	1.00
C.P.U. 4 GB	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	22/11/2013	36,040.74	0.33	36,039.74	1.00
MONITOR	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211902	22/11/2013	5,864.60	0.33	5,863.60	1.00
TECLADO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	22/11/2013	206.00	0.33	205.00	1.00
LAPTOP	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211508	10/12/2013	35,326.64	0.33	35,325.64	1.00
LAPTOP	2701011 - AC. BARAHONA	43211508	10/12/2013	35,326.64	0.33	35,325.64	1.00
LAPTOP	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	10/12/2013	35,326.64	0.33	35,325.64	1.00
LAPTOP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211508	10/12/2013	35,326.64	0.33	35,325.64	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U.	1013100-UCP INAPA-BID-AECI	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U.	1013100-UCP INAPA-BID-AECI	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE C	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U.	1013100-UCP INAPA-BID-AECI	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U. 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIA	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U.	1013100-UCP INAPA-BID-AECI	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE C	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U.	1013100-UCP INAPA-BID-AECI	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00

MONITOR	1013001-DIRECCION DE DESARROLLO PROVINCIAL	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U.	1013001-DIRECCION DE DESARROLLO PROVINCIAL	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U 4 GB	1013100-UCP INAPA-BID-AECI	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U 4 GB	1013100-UCP INAPA-BID-AECI	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U.	1013100-UCP INAPA-BID-AECI	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U.	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE L	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
C.P.U.	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
C.P.U.	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U.	1013100-UCP INAPA-BID-AECI	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1013100-UCP INAPA-BID-AECI	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
C.P.U.	1013100-UCP INAPA-BID-AECI	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
C.P.U 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE L	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	30/12/2013	6,300.00	0.33	6,299.00	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	30/12/2013	385.00	0.33	384.00	1.00
TECLADO	1013100-UCP INAPA-BID-AECI	43211706	30/12/2013	385.00	0.33	384.00	1.00
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE L	43211706	30/12/2013	385.00	0.33	384.00	1.00
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIZADOS	43211706	30/12/2013	385.00	0.33	384.00	1.00
TECLADO	1013100-UCP INAPA-BID-AECI	43211706	30/12/2013	385.00	0.33	384.00	1.00
TECLADO	1013100-UCP INAPA-BID-AECI	43211706	30/12/2013	385.00	0.33	384.00	1.00
TECLADO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	30/12/2013	385.00	0.33	384.00	1.00
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE L	43211706	30/12/2013	385.00	0.33	384.00	1.00
PANTALLA DE PROYECTOR	1013100-UCP INAPA-BID-AECI	45111603	30/12/2013	716,778.18	0.33	716,777.18	1.00
TECLADO	1013100-UCP INAPA-BID-AECI	43211706	30/12/2013	385.00	0.33	384.00	1.00
TECLADO	1013100-UCP INAPA-BID-AECI	43211706	30/12/2013	385.00	0.33	384.00	1.00
TECLADO	1013100-UCP INAPA-BID-AECI	43211706	30/12/2013	385.00	0.33	384.00	1.00
TECLADO	1013100-UCP INAPA-BID-AECI	43211706	30/12/2013	385.00	0.33	384.00	1.00
MONITOR	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211902	30/12/2013	5,864.60	0.33	5,863.60	1.00
C.P.U 4 GB	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	30/12/2013	36,040.74	0.33	36,039.74	1.00
C.P.U. 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	31/12/2013	22,700.01	0.33	22,699.01	1.00
LAPTOP	2302011 - AC.COTUI	43211508	31/12/2013	61,832.00	0.33	61,831.00	1.00
MONITOR	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	31/12/2013	9,790.72	0.33	9,789.72	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	31/12/2013	597.40	0.33	596.40	1.00
C.P.U.	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACION	43201503	31/12/2013	22,700.01	0.33	22,699.01	1.00
LAPTOP	1011001- DIRECCION EJECUTIVA	43211508	31/12/2013	63,130.00	0.33	63,129.00	1.00

MONITOR	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACION	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
C.P.U.	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACION	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
DVD	1011001- DIRECCION EJECUTIVA	43201810	31/12/2013	2,450.00	0.33	2,449.00	1.00
MONITOR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43211902	31/12/2013	9,790.72	0.33	9,789.72	1.00
TECLADO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43211706	31/12/2013	126.00	0.33	125.00	1.00
LAPTOP 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211508	31/12/2013	7,772.00	0.33	7,771.00	1.00
TABLET	1011100-DEPARTAMENTO DE COMUNICACIONES	43211712	31/12/2013	33,353.88	0.33	33,352.88	1.00
SCANNER	1540003 - DIVISION DE VALIDACION	43211711	31/12/2013	17,554.94	0.33	17,553.94	1.00
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	43211706	31/12/2013	350.00	0.33	349.00	1.00
C.P.U. 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	43201503	31/12/2013	63,484.00	0.33	63,483.00	1.00
MONITOR LED	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	43211902	31/12/2013	13,924.00	0.33	13,923.00	1.00
IMPRESORA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	43212105	31/12/2013	13,924.00	0.33	13,923.00	1.00
TECLADO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	31/12/2013	597.40	0.33	596.40	1.00
PROYECTOR MULTIMEDIA	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	45111609	31/12/2013	58,410.00	0.33	58,409.00	1.00
IMPRESORA 4500 DESKTOP OFFICEJET	1013200-DEPTO. DESARROLLO RURAL EN APS	43212104	31/12/2013	19,116.00	0.33	19,115.00	1.00
PROYECTOR	1013100-UCP INAPA-BID-AECI	45111609	31/12/2013	52,392.00	0.33	52,391.00	1.00
PROYECTOR	1013100-UCP INAPA-BID-AECI	45111609	31/12/2013	52,392.00	0.33	52,391.00	1.00
MONITOR	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACION	43211902	31/12/2013	5,220.00	0.33	5,219.00	1.00
MONITOR	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACION	43211902	31/12/2013	5,220.00	0.33	5,219.00	1.00
MONITOR	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACION	43211902	31/12/2013	5,220.00	0.33	5,219.00	1.00
TABLET IPAD 16 GB	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211712	31/12/2013	33,353.88	0.33	33,352.88	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2013	3,500.00	0.33	3,499.00	1.00
C.P.U.	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
C.P.U.	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
C.P.U.	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	31/12/2013	310.00	0.33	309.00	1.00
MONITOR LED	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	31/12/2013	8,600.00	0.33	8,599.00	1.00
C.P.U.	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43201503	31/12/2013	15,486.00	0.33	15,485.00	1.00
MONITOR	1400001 - DIRECCION DE OPERACIONES	43211902	31/12/2013	2,400.00	0.33	2,399.00	1.00
C.P.U.	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACION	43201503	31/12/2013	32,240.00	0.33	32,239.00	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURA	43211902	31/12/2013	8,600.00	0.33	8,599.00	1.00
C.P.U.	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUCTURA	43201503	31/12/2013	15,486.00	0.33	15,485.00	1.00
MONITOR LED	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211902	31/12/2013	9,578.96	0.33	9,577.96	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2013	6,300.00	0.33	6,299.00	1.00
C.P.U.	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACION	43201503	31/12/2013	21,200.00	0.33	21,199.00	1.00
TECLADO	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINACION	43211706	31/12/2013	350.00	0.33	349.00	1.00
TECLADO	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINACION	43211706	31/12/2013	350.00	0.33	349.00	1.00
IMPRESORA MULTIFUNCIONAL HP LASERJET PRO M1212NF	2403011 - AC. BANI	43212110	31/12/2013	12,390.00	0.33	12,389.00	1.00
IMPRESORA	1500001 - DIRECCION COMERCIAL	43212104	31/12/2013	17,995.00	0.33	17,994.00	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
TECLADO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	31/12/2013	250.00	0.33	249.00	1.00
TECLADO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	31/12/2013	350.00	0.33	349.00	1.00

C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
C.P.U. 4 GB	1730001 - DIVISION DE CUBICACION	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
TABLET 64 GB WI-FI+3G/4G MAS FORRO Y PRIVADO	1011001- DIRECCION EJECUTIVA	43211712	31/12/2013	33,353.88	0.33	33,352.88	1.00
TECLADO	1650001-DIRECCION FINANCIERA	43211706	31/12/2013	350.00	0.33	349.00	1.00
TECLADO	1650001-DIRECCION FINANCIERA	43211706	31/12/2013	350.00	0.33	349.00	1.00
MONITOR/DELL P/PLANA	1650001-DIRECCION FINANCIERA	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR /P/PLANA	1650001-DIRECCION FINANCIERA	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
C.P.U.	1650001-DIRECCION FINANCIERA	43201503	31/12/2013	7,500.00	0.33	7,499.00	1.00
IMPRESORA 100 COLOR	1650001-DIRECCION FINANCIERA	43212105	31/12/2013	12,230.70	0.33	12,229.70	1.00
SCANNER	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211711	31/12/2013	17,554.94	0.33	17,553.94	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211902	31/12/2013	5,820.00	0.33	5,819.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211706	31/12/2013	250.00	0.33	249.00	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR LED	1610200-DIVISION DE TRANSPORTACION	43211902	31/12/2013	9,578.96	0.33	9,577.96	1.00
C.P.U.	1011001- DIRECCION EJECUTIVA	43201503	31/12/2013	15,486.00	0.33	15,485.00	1.00
MONITOR	1730001 - DIVISION DE CUBICACION	43211902	31/12/2013	9,578.96	0.33	9,577.96	1.00
IMPRESORA	1550100-DIVISION DE GRANDES CLIENTES	43212105	31/12/2013	20,716.44	0.33	20,715.44	1.00
MONITOR	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS CIVI	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
TECLADO	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS CIVI	43211706	31/12/2013	250.00	0.33	249.00	1.00
C.P.U 4 GB	1800001 - DIRECCION DE PLANIFICACION	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
C.P.U 4 GB	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	31/12/2013	10,730.00	0.33	10,729.00	1.00
C.P.U.	1800001 - DIRECCION DE PLANIFICACION	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	43211902	31/12/2013	38,586.00	0.33	38,585.00	1.00
C.P.U.	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
TECLADO	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	43211706	31/12/2013	350.00	0.33	349.00	1.00
C.P.U.	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211706	31/12/2013	350.00	0.33	349.00	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR LED	2101011 - AC.MAO MUNICIPAL	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
IMPRESORA	2101011 - AC.MAO MUNICIPAL	43212105	31/12/2013	6,968.12	0.33	6,967.12	1.00
SCANNER	2101011 - AC.MAO MUNICIPAL	43211711	31/12/2013	17,554.94	0.33	17,553.94	1.00
C.P.U. 4 GB	2101011 - AC.MAO MUNICIPAL	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
DELL DE VIDEO NEGRO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	31/12/2013	29,500.00	0.33	29,499.00	1.00
HP DESK JET	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212104	31/12/2013	12,390.00	0.33	12,389.00	1.00
TECLADO	2501001 - ZONA V	43211706	31/12/2013	325.00	0.33	324.00	1.00
MONITOR	2501001 - ZONA V	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
C.P.U.	2501001 - ZONA V	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
LAPTOP	2605011 - EL RINCON	43211508	31/12/2013	78,880.00	0.33	78,879.00	1.00
HP PRO100 MULTIFUNCIONAL	2605011 - EL RINCON	43212110	31/12/2013	4,000.00	0.33	3,999.00	1.00
BROTHERS MFC-7220	2701011 - AC. BARAHONA	43212110	31/12/2013	4,000.00	0.33	3,999.00	1.00

CANON PIXMA	2701011 - AC. BARAHONA	43212110	31/12/2013	19,116.00	0.33	19,115.00	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
TECLADO	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	31/12/2013	350.00	0.33	349.00	1.00
TECLADO	1550100-DIVISION DE GRANDES CLIENTES	43211706	31/12/2013	350.00	0.33	349.00	1.00
TECLADO	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	31/12/2013	350.00	0.33	349.00	1.00
MONITOR	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43211902	31/12/2013	6,530.00	0.33	6,529.00	1.00
TECLADO	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACIOI	43211706	31/12/2013	385.00	0.33	384.00	1.00
TECLADO	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACIOI	43211706	31/12/2013	385.00	0.33	384.00	1.00
TECLADO	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACIOI	43211706	31/12/2013	385.00	0.33	384.00	1.00
TECLADO	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACIOI	43211706	31/12/2013	385.00	0.33	384.00	1.00
C.P.U.	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	31/12/2013	36,040.74	0.33	36,039.74	1.00
MONITOR	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	1610700- SECCION DE ALMACEN Y SUMINISTRO	43211902	31/12/2013	5,000.00	0.33	4,999.00	1.00
IMPRESORA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43212110	31/12/2013	46,728.00	0.33	46,727.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2013	7,659.77	0.33	7,658.77	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	31/12/2013	385.00	0.33	384.00	1.00
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	31/12/2013	26,809.19	0.33	26,808.19	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2013	7,659.77	0.33	7,658.77	1.00
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	31/12/2013	26,809.19	0.33	26,808.19	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2013	7,659.77	0.33	7,658.77	1.00
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	31/12/2013	26,809.19	0.33	26,808.19	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	31/12/2013	385.00	0.33	384.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2013	7,659.77	0.33	7,658.77	1.00
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	31/12/2013	26,809.19	0.33	26,808.19	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	31/12/2013	385.00	0.33	384.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2013	7,659.77	0.33	7,658.77	1.00
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	31/12/2013	26,809.19	0.33	26,808.19	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	31/12/2013	385.00	0.33	384.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2013	7,659.77	0.33	7,658.77	1.00
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	31/12/2013	26,809.19	0.33	26,808.19	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	31/12/2013	385.00	0.33	384.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2013	7,659.77	0.33	7,658.77	1.00
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	31/12/2013	26,809.19	0.33	26,808.19	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	31/12/2013	385.00	0.33	384.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2013	7,659.77	0.33	7,658.77	1.00
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	31/12/2013	26,809.19	0.33	26,808.19	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	31/12/2013	385.00	0.33	384.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2013	7,659.77	0.33	7,658.77	1.00
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	31/12/2013	26,809.19	0.33	26,808.19	1.00
C.P.U 4 GB	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43201503	31/12/2013	26,809.19	0.33	26,808.19	1.00
LAPTOP	1011001- DIRECCION EJECUTIVA	43211508	31/12/2013	63,130.00	0.33	63,129.00	1.00
LAPTOP	1100001-DIRECCION DE TECNOLOGIA	43211508	31/12/2013	63,130.00	0.33	63,129.00	1.00
PROYECTOR EPSON MOD.3210	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45111609	17/03/2014	30,562.00	0.33	30,561.00	1.00
PANTALLA P/ PROYECTOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45111603	17/03/2014	14,042.00	0.33	14,041.00	1.00
SCANNER	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211711	17/03/2014	6,242.20	0.33	6,241.20	1.00
IMPRESORA LASERJET M175 A	1013200-DEPTO. DESARROLLO RURAL EN APS	43212105	29/04/2014	23,364.00	0.33	23,363.00	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	01/05/2014	21,830.00	0.33	21,829.00	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	01/05/2014	21,830.00	0.33	21,829.00	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	01/05/2014	21,830.00	0.33	21,829.00	1.00

TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	01/05/2014	21,830.00	0.33	21,829.00	1.00
TABLET	1100001-DIRECCION DE TECNOLOGIA	43211712	01/05/2014	21,830.00	0.33	21,829.00	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	01/05/2014	21,830.00	0.33	21,829.00	1.00
TABLET	1100001-DIRECCION DE TECNOLOGIA	43211712	01/05/2014	21,830.00	0.33	21,829.00	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	01/05/2014	21,830.00	0.33	21,829.00	1.00
IMPRESORA JASERJET M175 A color	1013200-DEPTO. DESARROLLO RURAL EN APS	43212105	01/05/2014	23,340.40	0.33	23,339.40	1.00
LAPTOP	2101011 - AC.MAO MUNICIPAL	43211508	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	1100001-DIRECCION DE TECNOLOGIA	43211508	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	1013200-DEPTO. DESARROLLO RURAL EN APS	43211508	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	1013200-DEPTO. DESARROLLO RURAL EN APS	43211508	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	43211508	01/05/2014	43,070.00	0.33	43,069.00	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	13/05/2014	21,830.00	0.33	21,829.00	1.00
IMPRESORA LASER JET	2403282 PROYECTO PERAVIA	43212105	16/05/2014	34,161.00	0.33	34,160.00	1.00
IMPRESORA	1550100-DIVISION DE GRANDES CLIENTES	43212105	16/05/2014	34,161.00	0.33	34,160.00	1.00
IMPRESORA	1900001 - DIRECCION DE RECURSOS HUMANOS	43212105	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	1011300-OFICINA DE ACCESO A LA INFORMACION	43212105	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	1610700- SECCION DE ALMACEN Y SUMINISTRO	43212105	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA HP LASERJET PRO-500 MFP GRIS OSCURO Y GRIS CL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43212105	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA LASER	1300001 - DIRECCION DE INGENIERIA	43212110	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA LASER	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43212105	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43212105	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	1011100-DEPARTAMENTO DE COMUNICACIONES	43212105	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	1920101-ESCUELA DE FONTANERIA	43212105	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA LASER	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43212105	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA HP LASERJET PRO-500 MFP	1653000-DEPARTAMENTO DE CONTABILIDAD	43212105	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43212105	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43212110	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1610200-DIVISION DE TRANSPORTACION	43212105	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1610200-DIVISION DE TRANSPORTACION	43212105	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1610200-DIVISION DE TRANSPORTACION	43212105	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1530000 - DEPARTAMENTO DE FACTURACION	43212105	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1653000-DEPARTAMENTO DE CONTABILIDAD	43212105	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43212105	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1800001 - DIRECCION DE PLANIFICACION	43212105	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	1300001 - DIRECCION DE INGENIERIA	43212110	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE L	43212105	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	1651100-DIVISION DE TESORERIA	43212105	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43212105	21/05/2014	309,196.42	0.33	309,195.42	1.00
PROYECTOR	1013100-UCP INAPA-BID-AECI	45111609	22/05/2014	24,013.28	0.33	24,012.28	1.00
IMPRESORA LASER	1011001- DIRECCION EJECUTIVA	43212105	22/05/2014	18,363.28	0.33	18,362.28	1.00
LAPTOP (COMPUTADORA PORTATIL)	1013200-DEPTO. DESARROLLO RURAL EN APS	43211508	22/05/2014	85,762.28	0.33	85,761.28	1.00
IMPRESORA LASERJET	2304011 - NAGUA MULTIPLE	43212105	30/06/2014	10,738.00	0.33	10,737.00	1.00
IMPRESORA	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43212105	30/06/2014	21,370.98	0.33	21,369.98	1.00

TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211706	30/06/2014	300.00	0.33	299.00	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211706	30/06/2014	300.00	0.33	299.00	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2403011 - AC. BANI	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2502011 - BONAÑO MULTIPLE	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2601011 - HIGUEY	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2303011 - AC. SALCEDO	43211508	15/07/2014	32,239.69	0.33	32,238.69	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2302011 - AC.COTUI	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2102011 - DAJABON MULTIPLE	43211508	15/07/2014	103,751.08	0.33	103,750.08	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2103011 - AC. SABANETA	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2101011 - AC.MAO MUNICIPAL	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR DE 22" , TECLADO Y BASE	2201011 - AC. DE AZUA	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1800001 - DIRECCION DE PLANIFICACION	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1800001 - DIRECCION DE PLANIFICACION	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1800001 - DIRECCION DE PLANIFICACION	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1500001 - DIRECCION COMERCIAL	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE C	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1500001 - DIRECCION COMERCIAL	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
MONITOR	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SI	43211902	15/07/2014	9,300.00	0.33	9,299.00	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1011001- DIRECCION EJECUTIVA	43211508	15/07/2014	62,290.89	0.33	62,289.89	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1011001- DIRECCION EJECUTIVA	43211508	15/07/2014	62,290.89	0.33	62,289.89	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR (BASE)	1900001 - DIRECCION DE RECURSOS HUMANOS	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1011001- DIRECCION EJECUTIVA	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1100001-DIRECCION DE TECNOLOGIA	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1011001- DIRECCION EJECUTIVA	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1010301 - DIVISION DE REDES Y COMUNICACIONES	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1300001 - DIRECCION DE INGENIERIA	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1650001-DIRECCION FINANCIERA	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1100001-DIRECCION DE TECNOLOGIA	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1011700-SUB DIRECCION EJECUTIVA	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2305011 - SAMANA	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2304011 - NAGUA MULTIPLE	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2402011 - AC.SAN JOSE DE OCOA	43211508	15/07/2014	103,751.83	0.33	103,750.83	1.00
MONITOR	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SI	43211902	19/07/2014	9,300.00	0.33	9,299.00	1.00
PROYECTOR MULTIMEDIA	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESG	45111609	13/08/2014	100,418.32	0.33	100,417.32	1.00
PROYECTOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	45111609	13/08/2014	52,392.00	0.33	52,391.00	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00

TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,326.02	0.33	37,325.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET 32 G	1011001- DIRECCION EJECUTIVA	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/09/2014	37,362.02	0.33	37,361.02	1.00
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	30/09/2014	8,700.00	0.33	8,699.00	1.00
MONITOR LED	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	13/10/2014	7,659.77	0.33	7,658.77	1.00
SCANNER	1651000-DEPARTAMENTO FINANCIERO	43211711	21/10/2014	3,876.30	0.33	3,875.30	1.00
C.P.U 4 GB	1110100-DIVISION DE MESA DE AYUDA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1013200-DEPTO. DESARROLLO RURAL EN APS	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	30/10/2014	7,658.77	0.33	13,127.64	-5,468.87
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	30/10/2014	7,658.77	0.33	13,127.64	-5,468.87
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	30/10/2014	7,658.77	0.33	13,127.64	-5,468.87
MONITOR	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1110100-DIVISION DE MESA DE AYUDA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1110100-DIVISION DE MESA DE AYUDA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1540003 - DIVISION DE VALIDACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	30/10/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1300001 - DIRECCION DE INGENIERIA	43211706	30/10/2014	113.79	0.33	112.79	1.00
MONITOR	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESC	43211902	30/10/2014	5,275.86	0.33	5,274.86	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43211902	30/10/2014	5,043.10	0.33	5,042.10	1.00
MONITOR LED	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00

TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U 4 GB	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U 4 GB	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	432119002	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMIN	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	1651100-DIVISION DE TESORERIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	1651100-DIVISION DE TESORERIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	1651100-DIVISION DE TESORERIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	1651100-DIVISION DE TESORERIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	1651100-DIVISION DE TESORERIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	1651100-DIVISION DE TESORERIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUC	43211902	30/10/2014	8,600.00	0.33	8,599.00	1.00
MC. HP LED NEGRO	1651100-DIVISION DE TESORERIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1610100 - DIVISION DE SERVICIOS GENERALES	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS	1651100-DIVISION DE TESORERIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO DE COMPUTADOR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS	1651100-DIVISION DE TESORERIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS	1651100-DIVISION DE TESORERIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS	1651100-DIVISION DE TESORERIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00

MC. HP NEGRO/GRIS	1651100-DIVISION DE TESORERIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO DE COMPUTADOR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS	1651100-DIVISION DE TESORERIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS	1651100-DIVISION DE TESORERIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS	1651100-DIVISION DE TESORERIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1011300-OFICINA DE ACCESO A LA INFORMACION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1011300-OFICINA DE ACCESO A LA INFORMACION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U.	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1610101-SECCION DE MAYORDOMIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1610101-SECCION DE MAYORDOMIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1610100 - DIVISION DE SERVICIOS GENERALES	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1920101-ESCUELA DE FONTANERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1920101-ESCUELA DE FONTANERIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
C.P.U.	1610700- SECCION DE ALMACEN Y SUMINISTRO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1610700- SECCION DE ALMACEN Y SUMINISTRO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1610700- SECCION DE ALMACEN Y SUMINISTRO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1610700- SECCION DE ALMACEN Y SUMINISTRO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1610700- SECCION DE ALMACEN Y SUMINISTRO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1610101-SECCION DE MAYORDOMIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUC	43211902	30/10/2014	8,600.00	0.33	8,599.00	1.00
TECLADO	1610101-SECCION DE MAYORDOMIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1610200-DIVISION DE TRANSPORTACION	43211706	30/10/2014	310.00	0.33	309.00	1.00
C.P.U. 4 GB	1610102 - SECCION DE SEGURIDAD CIVIL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1610102 - SECCION DE SEGURIDAD CIVIL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1610102 - SECCION DE SEGURIDAD CIVIL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00

MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO 43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO 43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO 43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS 43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS 43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS 43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS 43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS 43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS 43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MOMITOR LED	1900001 - DIRECCION DE RECURSOS HUMANOS 43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1900001 - DIRECCION DE RECURSOS HUMANOS 43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1900001 - DIRECCION DE RECURSOS HUMANOS 43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1900001 - DIRECCION DE RECURSOS HUMANOS 43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1900001 - DIRECCION DE RECURSOS HUMANOS 43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS 43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS 43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS 43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS 43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1011100-DEPARTAMENTO DE COMUNICACIONES 43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1011100-DEPARTAMENTO DE COMUNICACIONES 43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1011100-DEPARTAMENTO DE COMUNICACIONES 43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES 43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES 43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES 43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1011100-DEPARTAMENTO DE COMUNICACIONES 43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1011100-DEPARTAMENTO DE COMUNICACIONES 43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1410300-DIVISION DE TALLERES ELECTROMECANICA 43201503	30/10/2014	12,000.00	0.33	11,999.00	1.00
C.P.U. 4 GB	1410300-DIVISION DE TALLERES ELECTROMECANICA 43201503	30/10/2014	12,000.00	0.33	11,999.00	1.00
MONITOR LED	1410300-DIVISION DE TALLERES ELECTROMECANICA 43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1410300-DIVISION DE TALLERES ELECTROMECANICA 43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1410300-DIVISION DE TALLERES ELECTROMECANICA 43211706	30/10/2014	597.40	0.33	596.40	1.00
C.P.U 4 GB	1651101-SECCION DE INGRESOS Y RECAUDACIONES 43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U 4 GB	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIAL 43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIAL 43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1651101-SECCION DE INGRESOS Y RECAUDACIONES 43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL 43211706	30/10/2014	3,829.77	0.33	3,828.77	1.00
TECLADO	1110100-DIVISION DE MESA DE AYUDA 43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00

C.P.U. 4 GB	1610200-DIVISION DE TRANSPORTACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1610200-DIVISION DE TRANSPORTACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1610200-DIVISION DE TRANSPORTACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1610200-DIVISION DE TRANSPORTACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1610200-DIVISION DE TRANSPORTACION	43211902	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	1610200-DIVISION DE TRANSPORTACION	43211902	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	1610200-DIVISION DE TRANSPORTACION	43211902	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	1610200-DIVISION DE TRANSPORTACION	43211902	30/10/2014	9,578.96	0.33	9,577.96	1.00
TECLADO	1610200-DIVISION DE TRANSPORTACION	43211706	30/10/2014	310.00	0.33	309.00	1.00
TECLADO	1610200-DIVISION DE TRANSPORTACION	43211706	30/10/2014	310.00	0.33	309.00	1.00
TECLADO	1610200-DIVISION DE TRANSPORTACION	43211706	30/10/2014	310.00	0.33	309.00	1.00
TECLADO	1610200-DIVISION DE TRANSPORTACION	43211706	30/10/2014	310.00	0.33	309.00	1.00
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	30/10/2014	7,659.88	0.33	7,658.88	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA POT.	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U.	1800001 - DIRECCION DE PLANIFICACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	2101011 - AC.MAO MUNICIPAL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
C.P.U. 4 GB	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA POT.	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	30/10/2014	310.00	0.33	309.00	1.00
C.P.U. 4 GB	1610102 - SECCION DE SEGURIDAD CIVIL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1610102 - SECCION DE SEGURIDAD CIVIL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP NEGRO/GRIS	2101011 - AC.MAO MUNICIPAL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA POT.	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA POT.	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUC.	43211706	30/10/2014	310.00	0.33	309.00	1.00
C.P.U. 4 GB	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	30/10/2014	7,659.19	0.33	7,658.19	1.00
TECLADO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00

C.P.U.	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTR	43201503	30/10/2014	15,486.00	0.33	15,485.00	1.00
C.P.U.	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTR	43201503	30/10/2014	15,486.00	0.33	15,485.00	1.00
C.P.U.	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTR	43201503	30/10/2014	15,486.00	0.33	15,485.00	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTR	43211902	30/10/2014	8,600.00	0.33	8,599.00	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTR	43211902	30/10/2014	8,600.00	0.33	8,599.00	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTR	43211902	30/10/2014	8,600.00	0.33	8,599.00	1.00
C.P.U. 4 GB	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1400001 - DIRECCION DE OPERACIONES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1400001 - DIRECCION DE OPERACIONES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1450000 - DEPTO DE RECOLECCION Y TRAT. DE AGUAS RESID	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00

MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	1360200-DIVISION DE DIBUJO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
C.P.U. 4 GB	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U.	1610400-DIVISION DE PLANTA FISICA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1610400-DIVISION DE PLANTA FISICA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1610400-DIVISION DE PLANTA FISICA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1610400-DIVISION DE PLANTA FISICA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1610400-DIVISION DE PLANTA FISICA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1610400-DIVISION DE PLANTA FISICA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U.	1300001 - DIRECCION DE INGENIERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1300001 - DIRECCION DE INGENIERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1300001 - DIRECCION DE INGENIERIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1300001 - DIRECCION DE INGENIERIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1300001 - DIRECCION DE INGENIERIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U.	1300001 - DIRECCION DE INGENIERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1300001 - DIRECCION DE INGENIERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1300001 - DIRECCION DE INGENIERIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1300001 - DIRECCION DE INGENIERIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1300001 - DIRECCION DE INGENIERIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1300001 - DIRECCION DE INGENIERIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1300001 - DIRECCION DE INGENIERIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U 4 GB	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U 4 GB	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U 4 GB	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1360200-DIVISION DE DIBUJO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00

MONITOR LED	1013200-DEPTO. DESARROLLO RURAL EN APS	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1013200-DEPTO. DESARROLLO RURAL EN APS	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1013200-DEPTO. DESARROLLO RURAL EN APS	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1013001-DIRECCION DE DESARROLLO PROVINCIAL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1013200-DEPTO. DESARROLLO RURAL EN APS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1610200-DIVISION DE TRANSPORTACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1800001 - DIRECCION DE PLANIFICACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1800001 - DIRECCION DE PLANIFICACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1830000-DEPARTAMENTO DE COOPERACION INTERNACIONA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1800001 - DIRECCION DE PLANIFICACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1610200-DIVISION DE TRANSPORTACION	43211706	30/10/2014	310.00	0.33	309.00	1.00
TECLADO	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U.	1011700-SUB DIRECCION EJECUTIVA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1011700-SUB DIRECCION EJECUTIVA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1011700-SUB DIRECCION EJECUTIVA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1011700-SUB DIRECCION EJECUTIVA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1011700-SUB DIRECCION EJECUTIVA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1011700-SUB DIRECCION EJECUTIVA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1011700-SUB DIRECCION EJECUTIVA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1011700-SUB DIRECCION EJECUTIVA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1650001-DIRECCION FINANCIERA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED NEGRO	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED NEGRO	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED NEGRO	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED NEGRO	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00

C.P.U. 4 GB	1011001- DIRECCION EJECUTIVA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1730001 - DIVISION DE CUBICACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1730001 - DIVISION DE CUBICACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1730001 - DIVISION DE CUBICACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1730001 - DIVISION DE CUBICACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1730001 - DIVISION DE CUBICACION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1730001 - DIVISION DE CUBICACION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALES	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALES	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALES	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	2403282 PROYECTO PERAVIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1610200-DIVISION DE TRANSPORTACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1610200-DIVISION DE TRANSPORTACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	2403282 PROYECTO PERAVIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1800001 - DIRECCION DE PLANIFICACION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	2403282 PROYECTO PERAVIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	2403282 PROYECTO PERAVIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1730001 - DIVISION DE CUBICACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1730001 - DIVISION DE CUBICACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA POT.	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00

MONITOR LED	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1220000-LABORATORIO CENTRAL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1220000-LABORATORIO CENTRAL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1220000-LABORATORIO CENTRAL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	2601011 - HIGUEY	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1540003 - DIVISION DE VALIDACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1550100-DIVISION DE GRANDES CLIENTES	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP NEGRO/GRIS	2601011 - HIGUEY	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1550100-DIVISION DE GRANDES CLIENTES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1550100-DIVISION DE GRANDES CLIENTES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1550100-DIVISION DE GRANDES CLIENTES	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1550100-DIVISION DE GRANDES CLIENTES	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	2301032 - CASTILLO-HOSTOS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00

C.P.U. 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1530000 - DEPARTAMENTO DE FACTURACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1530000 - DEPARTAMENTO DE FACTURACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	2301022 - PIMENTEL MULTIPLE	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1530000 - DEPARTAMENTO DE FACTURACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1530000 - DEPARTAMENTO DE FACTURACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1530000 - DEPARTAMENTO DE FACTURACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1530000 - DEPARTAMENTO DE FACTURACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
C.P.U. 4 GB	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1550100-DIVISION DE GRANDES CLIENTES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	2403011 - AC. BANI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	2403011 - AC. BANI	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	2403011 - AC. BANI	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1610200-DIVISION DE TRANSPORTACION	43211902	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4G	1110100-DIVISION DE MESA DE AYUDA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00

C.P.U. 4 GB	1110100-DIVISION DE MESA DE AYUDA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1110100-DIVISION DE MESA DE AYUDA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1300001 - DIRECCION DE INGENIERIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1610101-SECCION DE MAYORDOMIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1530000 - DEPARTAMENTO DE FACTURACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
C.P.U. 4 GB	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO	1510004 - SECCION DE ESTADISTICAS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1510004 - SECCION DE ESTADISTICAS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1730001 - DIVISION DE CUBICACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALES	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1013100-UCP INAPA-BID-AECI	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TRAZADORAS DE GRAFICOS PLOTTER	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43212107	30/10/2014	578,081.15	0.33	578,080.15	1.00
C.P.U. 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	30/10/2014	151,659.61	0.33	151,658.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1360200-DIVISION DE DIBUJO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1360200-DIVISION DE DIBUJO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1360200-DIVISION DE DIBUJO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1360200-DIVISION DE DIBUJO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1360200-DIVISION DE DIBUJO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1360200-DIVISION DE DIBUJO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1360200-DIVISION DE DIBUJO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00

C.P.U. 4 GB	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1011600-SEGURIDAD MILITAR	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1940100-DIVISION DE DISPENSARIO MEDICO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TRAZADORAS PLOTTER	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43212107	30/10/2014	578,081.15	0.33	578,080.15	1.00
C.P.U.	1011001- DIRECCION EJECUTIVA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
C.P.U. 4 GB	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43201503	30/10/2014	26,809.29	0.33	26,808.29	1.00
TECLADO	1530000 - DEPARTAMENTO DE FACTURACION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1530000 - DEPARTAMENTO DE FACTURACION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1530000 - DEPARTAMENTO DE FACTURACION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1530000 - DEPARTAMENTO DE FACTURACION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1530000 - DEPARTAMENTO DE FACTURACION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1530000 - DEPARTAMENTO DE FACTURACION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1530000 - DEPARTAMENTO DE FACTURACION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO 24 PULGADA	1010301 - DIVISION DE REDES Y COMUNICACIONES	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP NEGRO 24 PULGADA	1010301 - DIVISION DE REDES Y COMUNICACIONES	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. DELL NEGRO 24 PULGADA	1010301 - DIVISION DE REDES Y COMUNICACIONES	43211902	30/10/2014	4,230.00	0.33	4,229.00	1.00
C.P.U. 4 GB	2101011 - AC.MAO MUNICIPAL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1110100-DIVISION DE MESA DE AYUDA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	2601011 - HIGUEY	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1110100-DIVISION DE MESA DE AYUDA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1110100-DIVISION DE MESA DE AYUDA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA POT.	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1100001-DIRECCION DE TECNOLOGIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SI	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SI	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00

MONITOR	1110100-DIVISION DE MESA DE AYUDA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
LAPTOP CON MONITOR 23",TECLADO,MOUSE Y REPLICATOR	1100001-DIRECCION DE TECNOLOGIA	43211508	12/11/2014	95,639.56	0.33	95,638.56	1.00
LAPTOP CON MONITOR 23",TECLADO,MOUSE Y REPLICATOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIZADOS	43211508	12/11/2014	95,639.56	0.33	95,638.56	1.00
LAPTOP CON MONITOR 23":CN-OVYTWS-72872-471-C71S,TECLA	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE L	43211508	12/11/2014	95,639.56	0.33	95,638.56	1.00
MONITOR LED	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	19/11/2014	8,600.00	0.33	8,599.00	1.00
MONITOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	24/11/2014	3,500.00	0.33	3,499.00	1.00
TABLET GALAXY TAB 4 (10.1)	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	28/11/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	28/11/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	28/11/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	28/11/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	28/11/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	28/11/2014	28,202.00	0.33	28,201.00	1.00
MONITOR	2403282 PROYECTO PERAVIA	43211902	23/12/2014	4,612.39	0.33	4,611.39	1.00
MONITOR	2403282 PROYECTO PERAVIA	43211902	23/12/2014	4,612.39	0.33	4,611.39	1.00
MONITOR	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SI	43211902	30/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SI	43211706	30/12/2014	385.00	0.33	384.00	1.00
TECLADO	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SI	43211706	30/12/2014	385.00	0.33	384.00	1.00
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	30/12/2014	7,658.77	0.33	12,706.40	-5,047.63
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	30/12/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	2702011 - AC. NEYBA	43211902	30/12/2014	6,500.00	0.33	6,499.00	1.00
C.P.U. 4 GB	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	30/12/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	30/12/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	30/12/2014	51,620.00	0.33	51,619.00	1.00
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	30/12/2014	51,620.00	0.33	51,619.00	1.00
MONITOR LED	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	30/12/2014	7,659.88	0.33	7,658.88	1.00
TECLADO	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA POT.	43211706	30/12/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	1400001 - DIRECCION DE OPERACIONES	43211902	30/12/2014	2,400.00	0.33	2,399.00	1.00
TECLADO	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211706	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SI	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SI	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211706	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	31/12/2014	7,658.77	0.33	12,699.48	-5,040.71
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	31/12/2014	7,658.77	0.33	12,699.48	-5,040.71
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	31/12/2014	7,658.77	0.33	12,699.48	-5,040.71
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	31/12/2014	7,658.77	0.33	12,699.48	-5,040.71
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	31/12/2014	7,658.77	0.33	12,699.48	-5,040.71
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	31/12/2014	7,658.77	0.33	12,699.48	-5,040.71
C.P.U 4 GB	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	25,678.20	-10,192.20
C.P.U 4 GB	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	25,678.20	-10,192.20
C.P.U 4 GB	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	25,678.20	-10,192.20
C.P.U 4 GB	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	25,678.20	-10,192.20

C.P.U.	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	25,678.20	-10,192.20
C.P.U.	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	25,678.20	-10,192.20
C.P.U.	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	25,678.20	-10,192.20
C.P.U.	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	25,678.20	-10,192.20
CPU	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	31/12/2014	51,620.00	0.33	51,619.00	1.00
C.P.U.	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	31/12/2014	15,486.00	0.33	15,485.00	1.00
C.P.U.	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	31/12/2014	23,800.00	0.33	23,799.00	1.00
TECLADO	1940100-DIVISION DE DISPENSARIO MEDICO	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211706	31/12/2014	290.00	0.33	289.00	1.00
COMPUTADORA ONLY ONE	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	31/12/2014	51,600.00	0.33	51,599.00	1.00
C.P.U. 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	31/12/2014	22,700.01	0.33	22,699.01	1.00
C.P.U. 4 GB	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	31/12/2014	33,900.00	0.33	33,899.00	1.00
C.P.U.	1420002 - DIV.DE OPERACION ELECTROMECANICA	43201503	31/12/2014	33,900.00	0.33	33,899.00	1.00
C.P.U. 4 GB	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	31/12/2014	33,900.00	0.33	33,899.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	4,500.00	0.33	4,499.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1420002 - DIV.DE OPERACION ELECTROMECANICA	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
C.P.U.	1011001- DIRECCION EJECUTIVA	43201503	31/12/2014	29,100.00	0.33	29,099.00	1.00
TECLADO	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211706	31/12/2014	385.00	0.33	384.00	1.00
IMPRESORA MULTIFUNCIONAL	1610600-DIVISION DE COMBUSTIBLES	43212105	31/12/2014	46,728.00	0.33	46,727.00	1.00
TECLADO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43211706	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	5,950.00	0.33	5,949.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	3,000.00	0.33	2,999.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	2,500.00	0.33	2,499.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	2,200.00	0.33	2,199.00	1.00

MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1360200-DIVISION DE DIBUJO	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1011700-SUB DIRECCION EJECUTIVA	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1940100-DIVISION DE DISPENSARIO MEDICO	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	2301032 - CASTILLO-HOSTOS	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1540003 - DIVISION DE VALIDACION	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1510004 - SECCION DE ESTADISTICAS	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
TECLADO	1800001 - DIRECCION DE PLANIFICACION	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1800001 - DIRECCION DE PLANIFICACION	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1110100-DIVISION DE MESA DE AYUDA	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1110100-DIVISION DE MESA DE AYUDA	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1730001 - DIVISION DE CUBICACION	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1730001 - DIVISION DE CUBICACION	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	1110100-DIVISION DE MESA DE AYUDA	43211902	31/12/2014	1,595.00	0.33	1,594.00	1.00
MONITOR	1110100-DIVISION DE MESA DE AYUDA	43211902	31/12/2014	1,595.00	0.33	1,594.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	1,595.00	0.33	1,594.00	1.00
MONITOR	1730001 - DIVISION DE CUBICACION	43211902	31/12/2014	1,595.00	0.33	1,594.00	1.00
MONITOR	1110100-DIVISION DE MESA DE AYUDA	43211902	31/12/2014	1,595.00	0.33	1,594.00	1.00
MONITOR	2101011 - AC.MAO MUNICIPAL	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00

MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	31/12/2014	9,790.72	0.33	9,789.72	1.00
TECLADO	2101011 - AC.MAO MUNICIPAL	43211706	31/12/2014	126.00	0.33	125.00	1.00
MONITOR	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	31/12/2014	5,220.00	0.33	5,219.00	1.00
MONITOR	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	31/12/2014	5,600.01	0.33	5,599.01	1.00
C.P.U. 4 GB	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43201503	31/12/2014	17,000.00	0.33	16,999.00	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	31/12/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	31/12/2014	6,500.00	0.33	6,499.00	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	31/12/2014	13,924.00	0.33	13,923.00	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	31/12/2014	10,500.00	0.33	10,499.00	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	97.90	0.33	96.90	1.00
C.P.U. 4 GB	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	31/12/2014	8,460.00	0.33	8,459.00	1.00
TECLADO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	31/12/2014	597.40	0.33	596.40	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	113.79	0.33	112.79	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	97.90	0.33	96.90	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	235.00	0.33	234.00	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	597.40	0.33	596.40	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	597.40	0.33	596.40	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	597.40	0.33	596.40	1.00
C.P.U 4 GB	1360200-DIVISION DE DIBUJO	43201503	31/12/2014	30,130.00	0.33	30,129.00	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	31/12/2014	235.00	0.33	234.00	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	290.00	0.33	289.00	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	31/12/2014	290.00	0.33	289.00	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	597.40	0.33	596.40	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211706	31/12/2014	113.79	0.33	112.79	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211706	31/12/2014	395.00	0.33	394.00	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211706	31/12/2014	597.40	0.33	596.40	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211706	31/12/2014	260.00	0.33	259.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2014	8,600.00	0.33	8,599.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2014	8,500.00	0.33	8,499.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2014	5,043.10	0.33	5,042.10	1.00
MONITOR	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	43211902	31/12/2014	5,043.10	0.33	5,042.10	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2014	2,000.00	0.33	1,999.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2014	9,578.96	0.33	9,577.96	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211706	31/12/2014	290.00	0.33	289.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	31/12/2014	350.00	0.33	349.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	31/12/2014	350.00	0.33	349.00	1.00

TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	31/12/2014	113.79	0.33	112.79	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	31/12/2014	113.79	0.33	112.79	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	31/12/2014	113.79	0.33	112.79	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	31/12/2014	3,215.00	0.33	3,214.00	1.00
TECLADO	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	31/12/2014	597.40	0.33	596.40	1.00
C.P.U. 4 GB	1400001 - DIRECCION DE OPERACIONES	43201503	31/12/2014	32,239.69	0.33	32,238.69	1.00
TECLADO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUC	43211706	31/12/2014	310.00	0.33	309.00	1.00
TECLADO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUC	43211706	31/12/2014	310.00	0.33	309.00	1.00
TECLADO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUC	43211706	31/12/2014	310.00	0.33	309.00	1.00
C.P.U.	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43201503	31/12/2014	25,810.00	0.33	25,809.00	1.00
C.P.U.	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43201503	31/12/2014	15,486.00	0.33	15,485.00	1.00
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	31/12/2014	5,820.00	0.33	5,819.00	1.00
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	31/12/2014	350.00	0.33	349.00	1.00
TECLADO	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	31/12/2014	290.00	0.33	289.00	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	97.90	0.33	96.90	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	235.00	0.33	234.00	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211902	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211902	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	31/12/2014	9,790.72	0.33	9,789.72	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	235.00	0.33	234.00	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	290.00	0.33	289.00	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	597.40	0.33	596.40	1.00
C.P.U. 4GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,000.00	0.33	25,999.00	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,000.00	0.33	25,999.00	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,000.00	0.33	25,999.00	1.00
MONITOR	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211902	31/12/2014	3,215.00	0.33	3,214.00	1.00
MONITOR	1530000 - DEPARTAMENTO DE FACTURACION	43211902	31/12/2014	5,043.10	0.33	5,042.10	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	89.00	0.33	88.00	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	210.60	0.33	209.60	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	597.40	0.33	596.40	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,000.00	0.33	25,999.00	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	31/12/2014	5,199.00	0.33	5,198.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	31/12/2014	6,197.65	0.33	6,196.65	1.00
TECLADO	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALES	43211706	31/12/2014	250.00	0.33	249.00	1.00
TECLADO	1360200-DIVISION DE DIBUJO	43211706	31/12/2014	234.00	0.33	233.00	1.00
MONITOR	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43211902	31/12/2014	6,530.00	0.33	6,529.00	1.00
TECLADO	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43211706	31/12/2014	113.79	0.33	112.79	1.00
TECLADO	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,000.00	0.33	25,999.00	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00

TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR LED	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	31/12/2014	597.40	0.33	596.40	1.00
C.P.U.	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43201503	31/12/2014	23,800.00	0.33	23,799.00	1.00
TECLADO	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211706	31/12/2014	2,000.00	0.33	1,999.00	1.00
MONITOR	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1730001 - DIVISION DE CUBICACION	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	31/12/2014	23,800.00	0.33	23,799.00	1.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	31/12/2014	23,800.00	0.33	23,799.00	1.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	31/12/2014	23,800.00	0.33	23,799.00	1.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	31/12/2014	23,800.00	0.33	23,799.00	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
C.P.U. 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	31/12/2014	30,130.00	0.33	30,129.00	1.00
C.P.U. 4 GB	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	31/12/2014	30,130.00	0.33	30,129.00	1.00
C.P.U. 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	31/12/2014	30,130.00	0.33	30,129.00	1.00
PROYECTOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	45111609	31/12/2014	52,392.00	0.33	52,391.00	1.00
IMPRESORA	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43212105	31/12/2014	23,364.00	0.33	23,363.00	1.00

IMPRESORA	1900001 - DIRECCION DE RECURSOS HUMANOS	43212105	31/12/2014	23,364.00	0.33	23,363.00	1.00
TECLADO	1610200-DIVISION DE TRANSPORTACION	43211706	31/12/2014	235.00	0.33	234.00	1.00
TECLADO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43211706	31/12/2014	235.00	0.33	234.00	1.00
TECLADO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43211706	31/12/2014	235.00	0.33	234.00	1.00
MONITOR	1300001 - DIRECCION DE INGENIERIA	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1550100-DIVISION DE GRANDES CLIENTES	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
C.P.U. 4 GB	1510004 - SECCION DE ESTADISTICAS	43201503	31/12/2014	15,486.00	0.33	25,678.20	-10,192.20
MONITOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1540003 - DIVISION DE VALIDACION	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1540003 - DIVISION DE VALIDACION	43211706	31/12/2014	385.00	0.33	384.00	1.00
C.P.U. 4 GB	1540003 - DIVISION DE VALIDACION	43201503	31/12/2014	51,620.00	0.33	51,619.00	1.00
C.P.U. 4 GB	1510004 - SECCION DE ESTADISTICAS	43201503	31/12/2014	51,620.00	0.33	51,619.00	1.00
C.P.U. 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	31/12/2014	15,486.00	0.33	25,678.20	-10,192.20
C.P.U. 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	31/12/2014	15,486.00	0.33	25,678.20	-10,192.20
C.P.U. 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	31/12/2014	15,486.00	0.33	25,678.20	-10,192.20
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2014	2,200.00	0.33	2,199.00	1.00
MONITOR	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	31/12/2014	2,200.00	0.33	2,199.00	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2014	2,200.00	0.33	2,199.00	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2014	2,200.00	0.33	2,199.00	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2014	2,200.00	0.33	2,199.00	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1540003 - DIVISION DE VALIDACION	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1730001 - DIVISION DE CUBICACION	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1730001 - DIVISION DE CUBICACION	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
C.P.U. 4GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	51,620.00	0.33	51,619.00	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,000.00	0.33	25,999.00	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,000.00	0.33	25,999.00	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,000.00	0.33	25,999.00	1.00
C.P.U. 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTO	43201503	31/12/2014	26,000.00	0.33	25,999.00	1.00

TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS CIVIL	43211706	31/12/2014	385.00	0.33	384.00	1.00
PROYECTOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	45111609	31/12/2014	52,392.00	0.33	52,391.00	1.00
PROYECTOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	45111609	31/12/2014	52,392.00	0.33	52,391.00	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1011400-DEPARTAMENTO JURIDICO	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	31/12/2014	5,199.00	0.33	5,198.00	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	31/12/2014	5,199.00	0.33	5,198.00	1.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	31/12/2014	597.40	0.33	596.40	1.00
MONITOR CON CPU INTEGRADO DE MONITOREO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
C.P.U.	1011001- DIRECCION EJECUTIVA	43201503	31/12/2014	8,500.00	0.33	8,499.00	1.00
C.P.U.	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	31/12/2014	8,500.00	0.33	8,499.00	1.00
C.P.U.	1011001- DIRECCION EJECUTIVA	43201503	31/12/2014	8,500.00	0.33	8,499.00	1.00
C.P.U.	1011001- DIRECCION EJECUTIVA	43201503	31/12/2014	8,500.00	0.33	8,499.00	1.00
C.P.U.	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	43201503	31/12/2014	8,300.00	0.33	8,299.00	1.00
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	31/12/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	31/12/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	31/12/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	31/12/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	31/12/2014	4,800.00	0.33	4,799.00	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	31/12/2014	375.00	0.33	374.00	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	31/12/2014	375.00	0.33	374.00	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	31/12/2014	375.00	0.33	374.00	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	31/12/2014	375.00	0.33	374.00	1.00
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO HP	1011001- DIRECCION EJECUTIVA	43211706	31/12/2014	625.00	0.33	624.00	1.00
C.P.U 4 GB	1360200-DIVISION DE DIBUJO	43201503	31/12/2014	23,800.00	0.33	23,799.00	1.00
TECLADO	1010301 - DIVISION DE REDES Y COMUNICACIONES	43211706	31/12/2014	550.00	0.33	549.00	1.00
MC. DELL NEGRO	1010301 - DIVISION DE REDES Y COMUNICACIONES	43211902	31/12/2014	4,500.00	0.33	4,499.00	1.00
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	31/12/2014	4,500.00	0.33	4,499.00	1.00
TECLADO	1010301 - DIVISION DE REDES Y COMUNICACIONES	43211706	31/12/2014	550.00	0.33	549.00	1.00
TECLADO	1010301 - DIVISION DE REDES Y COMUNICACIONES	43211706	31/12/2014	450.00	0.33	449.00	1.00
TECLADO	1110100-DIVISION DE MESA DE AYUDA	43211706	31/12/2014	550.00	0.33	549.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	31/12/2014	385.00	0.33	384.00	1.00
MONITOR CON CPU INTEGRADO DE MONITOREO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1400001 - DIRECCION DE OPERACIONES	43211902	31/12/2014	2,400.00	0.33	2,399.00	1.00
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	31/12/2014	310.00	0.33	309.00	1.00

TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	01/01/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	01/01/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	01/01/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	01/01/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	01/01/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	01/01/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	01/01/2015	595.00	0.33	594.00	1.00
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	2305011 - SAMANA	43211902	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIZADOS	43211902	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	2304011 - NAGUA MULTIPLE	43211902	01/01/2015	7,868.00	0.33	7,867.00	1.00
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIZADOS	43211902	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALIZADOS	43211902	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	2201011 - AC. DE AZUA	43211902	01/01/2015	7,440.00	0.33	7,439.00	1.00
IMPRESORA DE TARJETA PLASTICA (CARNET)	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINACION	43212114	13/02/2015	59,295.30	0.33	59,294.30	1.00
IMPRESORA	1653100-DIVISION DE CUENTAS POR PAGAR	43212105	13/02/2015	15,646.80	0.33	15,645.80	1.00
LAPTOP PORTATIL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE CREDITO	43211508	26/03/2015	67,566.63	0.33	67,565.63	1.00
HP LASERJET M 225DW	1651100-DIVISION DE TESORERIA	43212105	09/04/2015	15,646.80	0.33	15,645.80	1.00
SCANNER	1651100-DIVISION DE TESORERIA	43211711	09/04/2015	39,469.82	0.33	39,468.82	1.00
IMPRESORA LASERJET M225 DW	1013001-DIRECCION DE DESARROLLO PROVINCIAL	43212110	15/04/2015	15,646.80	0.33	15,645.80	1.00
SCANNER	1800001 - DIRECCION DE PLANIFICACION	43211711	15/04/2015	39,469.82	0.33	39,468.82	1.00
CPU	1220000-LABORATORIO CENTRAL	43201503	05/05/2015	58,790.50	0.33	58,789.50	1.00
MONITOR	1220000-LABORATORIO CENTRAL	43211902	05/05/2015	13,875.00	0.33	13,874.00	1.00
IMPRESORA MULTIFUNCIONAL	1220000-LABORATORIO CENTRAL	43212105	05/05/2015	21,800.00	0.33	21,799.00	1.00
HP PRO 200 M 276 NW MULTIFUNCIONAL	2403011 - AC. BANI	43212105	18/05/2015	25,429.00	0.33	25,428.00	1.00
IMPRESORA	1530000 - DEPARTAMENTO DE FACTURACION	43212110	27/05/2015	309,196.42	0.33	309,195.42	1.00
IMPRESORA MULTIFUNCIONAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43212110	15/06/2015	76,110.00	0.33	76,109.00	1.00
CPU	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43201503	30/06/2015	15,486.00	0.33	23,136.98	-7,650.98
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211902	30/06/2015	0.00	0.33	0.00	0.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADO	43211706	30/06/2015	0.00	0.33	0.00	0.00
MONITOR LED	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE CREDITO	43211902	30/06/2015	6,197.65	0.33	6,196.65	1.00
C.P.U 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE CREDITO	43201503	30/06/2015	51,620.00	0.33	51,619.00	1.00
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE CREDITO	43211706	30/06/2015	350.00	0.33	349.00	1.00
MONITOR LED	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE CREDITO	43211902	30/06/2015	6,197.65	0.33	6,196.65	1.00
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE CREDITO	43211706	30/06/2015	350.00	0.33	349.00	1.00
MONITOR LED	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE CREDITO	43211902	30/06/2015	6,197.65	0.33	6,196.65	1.00
C.P.U 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE CREDITO	43201503	30/06/2015	51,620.00	0.33	51,619.00	1.00
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE CREDITO	43211706	30/06/2015	350.00	0.33	349.00	1.00
MONITOR LED	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE CREDITO	43211902	30/06/2015	6,197.65	0.33	6,196.65	1.00
C.P.U 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE CREDITO	43201503	30/06/2015	51,620.00	0.33	51,619.00	1.00

TECLADO	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIAL	43211706	09/07/2015	3,829.88	0.33	3,828.88	1.00
SCANNER	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE C	43211711	09/07/2015	17,554.94	0.33	17,553.94	1.00
SCANNER	1013100-UCP INAPA-BID-AECI	43211711	09/07/2015	17,554.94	0.33	17,553.94	1.00
C.P.U.	1013100-UCP INAPA-BID-AECI	43201503	09/07/2015	60,670.41	0.33	60,669.41	1.00
SCANNER	1653100-DIVISION DE CUENTAS POR PAGAR	43211711	04/08/2015	43,424.00	0.33	43,423.00	1.00
SCANNER	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43211711	04/08/2015	43,424.00	0.33	43,423.00	1.00
SCANNER	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43211711	04/08/2015	43,424.00	0.33	43,423.00	1.00
SCANNER	1650001-DIRECCION FINANCIERA	43211711	04/08/2015	43,424.00	0.33	43,423.00	1.00
SCANNER	1011400-DEPARTAMENTO JURIDICO	43211711	04/08/2015	43,424.00	0.33	43,423.00	1.00
SCANNER	1011400-DEPARTAMENTO JURIDICO	43211711	04/08/2015	43,424.00	0.33	43,423.00	1.00
SCANNER	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211711	04/08/2015	43,424.00	0.33	43,423.00	1.00
SCANNER	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211711	04/08/2015	43,424.00	0.33	43,423.00	1.00
C.P.U.	1450000 - DEPTO DE RECOLECCION Y TRAT. DE AGUAS RESID	43201503	30/10/2015	26,809.19	0.33	26,808.19	1.00
TECLADO	1450000 - DEPTO DE RECOLECCION Y TRAT. DE AGUAS RESID	43211706	30/10/2015	3,829.88	0.33	3,828.88	1.00
IMPRESORA COLOR LASERJET	1013100-UCP INAPA-BID-AECI	43212110	30/12/2015	26,046.65	0.33	26,045.65	1.00
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE C	43211706	30/12/2015	385.00	0.33	384.00	1.00
TECLADO	1013100-UCP INAPA-BID-AECI	43211706	30/12/2015	385.00	0.33	384.00	1.00
CPU	1220000-LABORATORIO CENTRAL	43201503	31/12/2015	26,800.00	0.33	26,799.00	1.00
IMPRESORA	1011400-DEPARTAMENTO JURIDICO	43212105	31/12/2015	12,500.01	0.33	12,499.01	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUC	43211902	31/12/2015	8,600.00	0.33	8,599.00	1.00
IMPRESORA	1500001 - DIRECCION COMERCIAL	43212105	31/12/2015	48,111.00	0.33	48,110.00	1.00
C.P.U 4 GB	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUC	43201503	31/12/2015	15,486.00	0.33	15,485.00	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	09/01/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	09/01/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	09/01/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	09/01/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	09/01/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	09/01/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1011700-SUB DIRECCION EJECUTIVA	43212105	09/01/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	09/01/2016	11,410.39	0.33	11,409.39	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	1013100-UCP INAPA-BID-AECI	43211508	09/01/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8GB MAS BULTO	1013100-UCP INAPA-BID-AECI	43211508	09/01/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	1013100-UCP INAPA-BID-AECI	43211508	09/01/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211508	09/01/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211508	09/01/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	2203011 - AC. ELIAS PIÑA	43211508	09/01/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL CON BULTO	1013100-UCP INAPA-BID-AECI	43211508	09/01/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8GB MAS BULTO	1013100-UCP INAPA-BID-AECI	43211508	09/01/2016	97,548.17	0.33	97,547.17	1.00
IMPRESORA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43212104	05/02/2016	11,425.00	0.33	11,424.00	1.00
C.P.U 4 GB	2502011 - BONAO MULTIPLE	43201503	23/03/2016	23,170.00	0.33	23,169.00	1.00
MONITOR DELL NEGRO	2502011 - BONAO MULTIPLE	43211902	23/03/2016	4,798.79	0.33	4,797.79	1.00
TECLADO	2502011 - BONAO MULTIPLE	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
C.P.U 4 GB	2201011 - AC. DE AZUA	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00

C.P.U. 4 GB	2201011 - AC. DE AZUA	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR	2201011 - AC. DE AZUA	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
MONITOR	2201011 - AC. DE AZUA	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2201011 - AC. DE AZUA	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
TECLADO	2201011 - AC. DE AZUA	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
C.P.U 4 GB	2302011 - AC.COTUI	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2302011 - AC.COTUI	43211902	23/03/2016	4,797.76	0.33	4,796.76	1.00
TECLADO	2302011 - AC.COTUI	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
C.P.U 4 GB	2603011 - HATO MAYOR MULTIPLE	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2603011 - HATO MAYOR MULTIPLE	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2603011 - HATO MAYOR MULTIPLE	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
C.P.U 4 GB	2104022 - AC. GUAYUBIN	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2104022 - AC. GUAYUBIN	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2104022 - AC. GUAYUBIN	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
C.P.U 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE C	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2104011 - MONTE CRISTY	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2104011 - MONTE CRISTY	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
C.P.U 4 GB	2402011 - AC.SAN JOSE DE OCOA	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2402011 - AC.SAN JOSE DE OCOA	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2402011 - AC.SAN JOSE DE OCOA	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
C.P.U. 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
C.P.U 4 GB	2404011 - AC. MONTE PLATA	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2404011 - AC. MONTE PLATA	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2404011 - AC. MONTE PLATA	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
C.P.U 4 GB	2302042 - FANTINO	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2302042 - FANTINO	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2302042 - FANTINO	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
C.P.U 4 GB	2403011 - AC. BANI	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
C.P.U 4 GB	2403011 - AC. BANI	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	2403011 - AC. BANI	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2403011 - AC. BANI	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
TECLADO	2403011 - AC. BANI	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
MONITOR DELL NEGRO	2305011 - SAMANA	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2305011 - SAMANA	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
C.P.U 4 GB	2304011 - NAGUA MULTIPLE	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2304011 - NAGUA MULTIPLE	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2304011 - NAGUA MULTIPLE	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
C.P.U 4 GB	2304022 - CABRERA	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2304022 - CABRERA	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2304022 - CABRERA	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00

C.P.U 4 GB	2601011 - HIGUEY	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2601011 - HIGUEY	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2601011 - HIGUEY	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
C.P.U 4 GB	2604011 - EL SEYBO	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2604011 - EL SEYBO	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
C.P.U 4 GB	2501022 AC. SABANA IGLESIAS	43201503	23/03/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2501022 AC. SABANA IGLESIAS	43211902	23/03/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2501022 AC. SABANA IGLESIAS	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
TECLADO	2604011 - EL SEYBO	43211706	23/03/2016	1,219.47	0.33	1,218.47	1.00
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE C	43211706	26/10/2016	750.00	0.33	749.00	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	30/10/2016	3,829.88	0.33	3,828.88	1.00
C.P.U 4 GB	1011001- DIRECCION EJECUTIVA	43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
MONITOR	2101011 - AC.MAO MUNICIPAL	43211902	09/11/2016	4,700.00	0.33	4,699.00	1.00
C.P.U 4 GB	2101011 - AC.MAO MUNICIPAL	43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	2101011 - AC.MAO MUNICIPAL	43211706	09/11/2016	385.00	0.33	384.00	1.00
SCANNER	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211711	09/11/2016	2,500.00	0.33	2,499.00	1.00
IMPRESORA	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43212110	09/11/2016	12,900.00	0.33	12,899.00	1.00
MONITOR	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	09/11/2016	4,700.00	0.33	4,699.00	1.00
C.P.U. 4 GB	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	09/11/2016	385.00	0.33	384.00	1.00
MONITOR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	09/11/2016	4,700.00	0.33	4,699.00	1.00
C.P.U. 4GB	1730001 - DIVISION DE CUBICACION	43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	09/11/2016	385.00	0.33	384.00	1.00
IMPRESORA LASER	1011001- DIRECCION EJECUTIVA	43212105	09/11/2016	13,395.00	0.33	13,394.00	1.00
CPU	1220000-LABORATORIO CENTRAL	43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
CPU	1220000-LABORATORIO CENTRAL	43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1220000-LABORATORIO CENTRAL	43211706	09/11/2016	385.00	0.33	384.00	1.00
TECLADO	1220000-LABORATORIO CENTRAL	43211706	09/11/2016	385.00	0.33	384.00	1.00
MONITOR	1220000-LABORATORIO CENTRAL	43211902	09/11/2016	4,700.00	0.33	4,699.00	1.00
MONITOR	1220000-LABORATORIO CENTRAL	43211902	09/11/2016	4,700.00	0.33	4,699.00	1.00
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	09/11/2016	4,700.00	0.33	4,699.00	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	09/11/2016	385.00	0.33	384.00	1.00
C.P.U. 4 GB	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
MONITOR	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	09/11/2016	4,700.00	0.33	4,699.00	1.00
MONITOR	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	09/11/2016	4,700.00	0.33	4,699.00	1.00
MONITOR	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	09/11/2016	4,700.00	0.33	4,699.00	1.00
C.P.U. 4 GB	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
C.P.U. 4 GB	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	09/11/2016	385.00	0.33	384.00	1.00
TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	09/11/2016	385.00	0.33	384.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211902	09/11/2016	4,700.00	0.33	4,699.00	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00

TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43211706	09/11/2016	385.00	0.33	384.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43211902	09/11/2016	29,100.00	0.33	29,099.00	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43211706	09/11/2016	385.00	0.33	384.00	1.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43211902	09/11/2016	4,700.00	0.33	4,699.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43211706	09/11/2016	385.00	0.33	384.00	1.00
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES 43211902	09/11/2016	4,700.00	0.33	4,699.00	1.00
C.P.U. 4 GB	1011100-DEPARTAMENTO DE COMUNICACIONES 43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1011100-DEPARTAMENTO DE COMUNICACIONES 43211706	09/11/2016	385.00	0.33	384.00	1.00
TECLADO	1011100-DEPARTAMENTO DE COMUNICACIONES 43211706	09/11/2016	385.00	0.33	384.00	1.00
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES 43211902	09/11/2016	4,700.00	0.33	4,699.00	1.00
SCANNER	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:43211711	09/11/2016	2,500.00	0.33	2,499.00	1.00
C.P.U. 4 GB	1100001-DIRECCION DE TECNOLOGIA 43201503	09/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1011001- DIRECCION EJECUTIVA 43211706	24/11/2016	310.00	0.33	309.00	1.00
C.P.U.	2603011 - HATO MAYOR MULTIPLE 43201503	12/12/2016	7,659.77	0.33	7,658.77	1.00
MONITOR	2603011 - HATO MAYOR MULTIPLE 43211902	12/12/2016	7,659.77	0.33	7,658.77	1.00
TECLADO	1011100-DEPARTAMENTO DE COMUNICACIONES 43211706	30/12/2016	350.00	0.33	349.00	1.00
TECLADO	1011001- DIRECCION EJECUTIVA 43211706	31/12/2016	350.00	0.33	349.00	1.00
MONITOR	1100001-DIRECCION DE TECNOLOGIA 43211902	31/12/2016	3,500.00	0.33	3,499.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA 43211706	31/12/2016	350.00	0.33	349.00	1.00
IMPRESORA MULTIFUNCIONAL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE 43212110	07/03/2017	64,288.31	0.33	60,283.98	4,004.33
C.P.U 4 GB	2602011 - SAN PEDRO DE MACORIS MULTIPLE 43201503	08/03/2017	31,200.00	0.33	29,228.42	1,971.58
C.P.U. 4 GB	2602011 - SAN PEDRO DE MACORIS MULTIPLE 43201503	08/03/2017	31,200.00	0.33	29,228.42	1,971.58
MONITOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE 43211902	08/03/2017	5,000.00	0.33	4,684.04	315.96
MONITOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE 43211902	08/03/2017	5,000.00	0.33	4,684.04	315.96
TECLADO	2602011 - SAN PEDRO DE MACORIS MULTIPLE 43211706	08/03/2017	113.79	0.33	106.62	7.17
TECLADO	2602011 - SAN PEDRO DE MACORIS MULTIPLE 43211706	08/03/2017	113.79	0.33	106.62	7.17
C.P.U. 4 GB	1510001 - DIV.DE SERVICIO AL CLIENTE 43201503	23/03/2017	23,170.06	0.33	21,383.09	1,786.97
SERVIDOR	1140000-DEPARTAMENTO DE OPERACIONES TIC 43211501	31/03/2017	250,000.00	0.33	228,909.00	21,091.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA 43211902	31/03/2017	5,000.00	0.33	4,578.18	421.82
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA 43211902	31/03/2017	5,000.00	0.33	4,578.18	421.82
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA 43211902	31/03/2017	5,000.00	0.33	4,578.18	421.82
SERVIDORES	1140000-DEPARTAMENTO DE OPERACIONES TIC 43211501	12/04/2017	354,916.63	0.33	321,310.52	33,606.11
MONITOR 19"	2401012 - BAJOS DE HAINA MULTIPLE 43211902	07/07/2017	4,400.00	0.33	3,641.94	758.06
MONITOR 24"	2401012 - BAJOS DE HAINA MULTIPLE 43211902	07/07/2017	7,400.00	0.33	6,125.07	1,274.93
C.P.U.	2401012 - BAJOS DE HAINA MULTIPLE 43201503	07/07/2017	28,690.00	0.33	23,747.22	4,942.78
C.P.U.	2401012 - BAJOS DE HAINA MULTIPLE 43201503	07/07/2017	43,310.00	0.33	35,848.35	7,461.65
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA 43201503	26/07/2017	50,000.00	0.33	40,507.80	9,492.20
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA 43201503	26/07/2017	50,000.00	0.33	40,507.80	9,492.20
C.P.U. 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA 43201503	26/07/2017	50,000.00	0.33	40,507.80	9,492.20
ROUTER 886 VDSL/ADSL OVER ISDN MULTI	2602062 - AC.CONSUELO 43201550	04/09/2017	36,568.16	0.33	28,355.72	8,212.44
ROUTER	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE 43201550	04/09/2017	36,568.16	0.33	28,355.72	8,212.44

IMPRESORA DE PUNTO DE VENTA	2404011 - AC. MONTE PLATA	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2301022 - PIMENTEL MULTIPLE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2303032 - AC. VILLA TAPIA	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2401042 - YAGUATE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2403062 - AC. NIZAO	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2601032 - AC BAYAHIBE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2701105-SECCION COMERCIAL DE PEDERNALES	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2303022 - AC. TENARES	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2602052 - AC.JUAN DOLIO GUAYACANES	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2401032 - AC.CANASTICA SAINAGUA	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2601011 - HIGUEY	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2301032 - CASTILLO-HOSTOS	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2302011 - AC.COTUI	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2502011 - BONAO MULTIPLE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2303011 - AC. SALCEDO	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2603011 - HATO MAYOR MULTIPLE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2403011 - AC. BANI	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2401072 - AC.CAMBITA	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2305022 - AC.LA TERRENA-PROV.SAMANA	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2601011 - HIGUEY	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2401092 - HATILLO MULTIPLE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2305032 - AC. SANCHEZ	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2701105-SECCION COMERCIAL DE PEDERNALES	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74

IMPRESORA DE PUNTO DE VENTA	2103011 - AC. SABANETA	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2604011 - EL SEYBO	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2305022 - AC.LA TERRENA-PROV.SAMANA	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2402011 - AC.SAN JOSE DE OCOA	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2401082 - SABANA GRANDE DE PALENQUE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2601022 - SAN RAFAEL DEL YUMA	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2305011 - SAMANA	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2101011 - AC.MAO MUNICIPAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2304011 - NAGUA MULTIPLE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2102011 - DAJABON MULTIPLE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2602062 - AC.CONSUELO	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2401012 - BAJOS DE HAINA MULTIPLE	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2104022 - AC. GUAYUBIN	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2203011 - AC. ELIAS PIÑA	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	2201011 - AC. DE AZUA	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	9,603.02	3,577.74
MONITOR FLAT	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE C	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2404011 - AC. MONTE PLATA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2601011 - HIGUEY	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2601011 - HIGUEY	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2601011 - HIGUEY	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2201011 - AC. DE AZUA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	1400001 - DIRECCION DE OPERACIONES	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	1011001- DIRECCION EJECUTIVA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2603011 - HATO MAYOR MULTIPLE	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2601011 - HIGUEY	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2402011 - AC.SAN JOSE DE OCOA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	1400001 - DIRECCION DE OPERACIONES	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2402011 - AC.SAN JOSE DE OCOA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	1011001- DIRECCION EJECUTIVA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04

MONITOR FLAT	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	1400001 - DIRECCION DE OPERACIONES	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2303022 - AC. TENARES	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2305011 - SAMANA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2403062 - AC. NIZAO	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2303011 - AC. SALCEDO	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2305011 - SAMANA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2403011 - AC. BANI	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2601011 - HIGUEY	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2201011 - AC. DE AZUA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	1651000-DEPARTAMENTO FINANCIERO	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2303032 - AC. VILLA TAPIA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE C	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2701105-SECCION COMERCIAL DE PEDERNALES	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	1011400-DEPARTAMENTO JURIDICO	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1651000-DEPARTAMENTO FINANCIERO	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2101011 - AC.MAO MUNICIPAL	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1011001- DIRECCION EJECUTIVA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1510001 - DIV.DE SERVICIO AL CLIENTE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2404011 - AC. MONTE PLATA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1011400-DEPARTAMENTO JURIDICO	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2304011 - NAGUA MULTIPLE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2305011 - SAMANA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2601011 - HIGUEY	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2304011 - NAGUA MULTIPLE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00

C.P.U.	2101011 - AC.MAO MUNICIPAL	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2601011 - HIGUEY	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2601011 - HIGUEY	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1400001 - DIRECCION DE OPERACIONES	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2601032 - AC BAYAHIBE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2603011 - HATO MAYOR MULTIPLE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1510001 - DIV.DE SERVICIO AL CLIENTE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2403011 - AC. BANI	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2304011 - NAGUA MULTIPLE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2604011 - EL SEYBO	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2201011 - AC. DE AZUA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1400001 - DIRECCION DE OPERACIONES	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2303011 - AC. SALCEDO	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1100001-DIRECCION DE TECNOLOGIA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2603011 - HATO MAYOR MULTIPLE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2201011 - AC. DE AZUA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1830000-DEPARTAMENTO DE COOPERACION INTERNACION/	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2304011 - NAGUA MULTIPLE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE/	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE L	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2402011 - AC.SAN JOSE DE OCOA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2402011 - AC.SAN JOSE DE OCOA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2404011 - AC. MONTE PLATA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1400001 - DIRECCION DE OPERACIONES	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE L	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2604011 - EL SEYBO	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2102011 - DAJABON MULTIPLE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	2304011 - NAGUA MULTIPLE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2303032 - AC. VILLA TAPIA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SI	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1510001 - DIV.DE SERVICIO AL CLIENTE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2305011 - SAMANA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00

C.P.U. 4 GB	1510001 - DIV.DE SERVICIO AL CLIENTE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1011001- DIRECCION EJECUTIVA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2403062 - AC. NIZAO	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.4GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1150000-DEPTO. DE ADMINISTRACION DE PROYECTOS	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2701105-SECCION COMERCIAL DE PEDERNALES	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2601011 - HIGUEY	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1220000-LABORATORIO CENTRAL	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	1011001- DIRECCION EJECUTIVA	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U.	2303022 - AC. TENARES	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1510001 - DIV.DE SERVICIO AL CLIENTE	43201503	26/10/2017	49,499.77	0.33	36,018.74	13,481.03
MONITOR FLAT	2603011 - HATO MAYOR MULTIPLE	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
TECLADO	2303011 - AC. SALCEDO	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2304011 - NAGUA MULTIPLE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2305011 - SAMANA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2304011 - NAGUA MULTIPLE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2304011 - NAGUA MULTIPLE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2601011 - HIGUEY	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2601011 - HIGUEY	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2601011 - HIGUEY	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2201011 - AC. DE AZUA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2201011 - AC. DE AZUA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE C	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2404011 - AC. MONTE PLATA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2404011 - AC. MONTE PLATA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1800001 - DIRECCION DE PLANIFICACION	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2402011 - AC.SAN JOSE DE OCOA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2402011 - AC.SAN JOSE DE OCOA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2305011 - SAMANA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2101011 - AC.MAO MUNICIPAL	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2101011 - AC.MAO MUNICIPAL	43211706	26/10/2017	750.00	0.33	545.90	204.10

TECLADO	2102011 - DAJABON MULTIPLE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1800001 - DIRECCION DE PLANIFICACION	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1651000-DEPARTAMENTO FINANCIERO	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2604011 - EL SEYBO	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2604011 - EL SEYBO	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2603011 - HATO MAYOR MULTIPLE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2603011 - HATO MAYOR MULTIPLE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2303022 - AC. TENARES	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2303032 - AC. VILLA TAPIA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2701105-SECCION COMERCIAL DE PEDERNALES	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2601011 - HIGUEY	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2601011 - HIGUEY	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2403062 - AC. NIZAO	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2403011 - AC. BANI	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE C	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1220000-LABORATORIO CENTRAL	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑ	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2203011 - AC. ELIAS PIÑA	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2304011 - NAGUA MULTIPLE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1510001 - DIV.DE SERVICIO AL CLIENTE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1510001 - DIV.DE SERVICIO AL CLIENTE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1510001 - DIV.DE SERVICIO AL CLIENTE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1510001 - DIV.DE SERVICIO AL CLIENTE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1510001 - DIV.DE SERVICIO AL CLIENTE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1510001 - DIV.DE SERVICIO AL CLIENTE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	2304011 - NAGUA MULTIPLE	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	545.90	204.10

TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211706	26/10/2017	750.00	0.33	545.90	204.10
TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211706	26/10/2017	750.00	0.33	545.90	204.10
MONITOR FLAT	2304011 - NAGUA MULTIPLE	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2304011 - NAGUA MULTIPLE	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2304011 - NAGUA MULTIPLE	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
C.P.U. 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
C.P.U. 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	26/10/2017	49,500.00	0.33	36,019.00	13,481.00
MONITOR FLAT	2203011 - AC. ELIAS PIÑA	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2102011 - DAJABON MULTIPLE	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	1220000-LABORATORIO CENTRAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2304011 - NAGUA MULTIPLE	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2604011 - EL SEYBO	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1800001 - DIRECCION DE PLANIFICACION	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2604011 - EL SEYBO	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2101011 - AC.MAO MUNICIPAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	2304011 - NAGUA MULTIPLE	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	2101011 - AC.MAO MUNICIPAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1360200-DIVISION DE DIBUJO	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
MONITOR FLAT	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIAL	43211902	26/10/2017	4,950.00	0.33	3,601.96	1,348.04
IMPRESORA DE PUNTO DE VENTA	1651100-DIVISION DE TESORERIA	43212112	02/11/2017	22,627.12	0.33	16,342.18	6,284.94
SERVIDOR 128GB MEMORIA 500GB DE DISCO,USADO.	1500001 - DIRECCION COMERCIAL	43211501	14/11/2017	46,020.00	0.33	32,720.35	13,299.65

MONITOR	1510001 - DIV.DE SERVICIO AL CLIENTE	43211902	31/12/2017	4,950.00	0.33	3,307.35	1,642.65
MONITOR	1510001 - DIV.DE SERVICIO AL CLIENTE	43211902	31/12/2017	5,000.00	0.33	3,340.68	1,659.32
MONITOR	1510001 - DIV.DE SERVICIO AL CLIENTE	43211902	31/12/2017	5,000.00	0.33	3,340.68	1,659.32
MONITOR	1510001 - DIV.DE SERVICIO AL CLIENTE	43211902	31/12/2017	5,000.00	0.33	3,340.68	1,659.32
MONITOR	1510001 - DIV.DE SERVICIO AL CLIENTE	43211902	31/12/2017	5,000.00	0.33	3,340.68	1,659.32
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	31/12/2017	9,578.96	0.33	6,400.02	3,178.94
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	31/12/2017	6,200.00	0.33	4,142.40	2,057.60
TECLADO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43211706	31/12/2017	500.00	0.33	334.05	165.95
MONITOR	1510001 - DIV.DE SERVICIO AL CLIENTE	43211902	31/12/2017	2,200.00	0.33	1,469.91	730.09
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1011001- DIRECCION EJECUTIVA	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1011001- DIRECCION EJECUTIVA	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1011001- DIRECCION EJECUTIVA	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1011001- DIRECCION EJECUTIVA	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1800001 - DIRECCION DE PLANIFICACION	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1011100-DEPARTAMENTO DE COMUNICACIONES	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1100001-DIRECCION DE TECNOLOGIA	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1300001 - DIRECCION DE INGENIERIA	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1400001 - DIRECCION DE OPERACIONES	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE L	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1900001 - DIRECCION DE RECURSOS HUMANOS	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1500001 - DIRECCION COMERCIAL	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43211712	28/03/2018	37,819.00	0.33	22,250.70	15,568.30
SCANNER	1900001 - DIRECCION DE RECURSOS HUMANOS	43211711	11/09/2018	101,480.00	0.33	44,520.96	56,959.04
SCANNER	1100001-DIRECCION DE TECNOLOGIA	43211711	11/09/2018	101,480.00	0.33	44,520.96	56,959.04
SCANNER	1653000-DEPARTAMENTO DE CONTABILIDAD	43211711	11/09/2018	101,480.00	0.33	44,520.96	56,959.04
SCANNER	1011400-DEPARTAMENTO JURIDICO	43211711	11/09/2018	101,480.00	0.33	44,520.96	56,959.04
IMPRESORA COLOR MFP M 176n	1011001- DIRECCION EJECUTIVA	43212105	19/11/2018	10,374.07	0.33	3,905.75	6,468.32
IMPRESORA COLOR MFP	1100001-DIRECCION DE TECNOLOGIA	43212105	19/11/2018	10,374.00	0.33	3,905.75	6,468.25
IMPRESORA COLOR MFP	1100001-DIRECCION DE TECNOLOGIA	43212105	19/11/2018	10,374.00	0.33	3,905.75	6,468.25
IMPRESORA MULTIFUNCIONAL M 426FDW NFF	1500001 - DIRECCION COMERCIAL	43212110	19/11/2018	18,390.00	0.33	6,923.51	11,466.49
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	1011001- DIRECCION EJECUTIVA	43212110	19/11/2018	18,390.00	0.33	6,923.51	11,466.49
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212110	19/11/2018	18,390.00	0.33	6,923.51	11,466.49
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	2101011 - AC.MAO MUNICIPAL	43212110	19/11/2018	18,390.00	0.33	6,923.51	11,466.49
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	1300001 - DIRECCION DE INGENIERIA	43212110	19/11/2018	18,390.00	0.33	6,923.51	11,466.49
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	2305011 - SAMANA	43212110	19/11/2018	18,390.00	0.33	6,923.51	11,466.49
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	2601011 - HIGUEY	43212110	19/11/2018	18,390.00	0.33	6,923.51	11,466.49
IMPRESORA MULTIFUNCIONAL	1100001-DIRECCION DE TECNOLOGIA	43212110	19/11/2018	18,390.00	0.33	6,923.51	11,466.49
IMPRESORA MULTIFUNCIONAL	1100001-DIRECCION DE TECNOLOGIA	43212110	19/11/2018	18,390.00	0.33	6,923.51	11,466.49
C.P.U. 4 GB	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIAL	43201503	30/11/2018	30,439.69	0.33	11,157.37	19,282.32
TECLADO	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIAL	43211706	30/11/2018	1,800.00	0.33	659.80	1,140.20

SCANNER A COLOR	1400001 - DIRECCION DE OPERACIONES	43211711	04/02/2019	25,000.00	0.33	7,698.10	17,301.90
SCANNER A COLOR	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAESTRUC	43211711	04/02/2019	25,000.00	0.33	7,698.10	17,301.90
SCANNER A COLOR	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211711	04/02/2019	25,000.00	0.33	7,698.10	17,301.90
SCANNER A COLOR	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	43211711	04/02/2019	25,000.00	0.33	7,698.10	17,301.90
IMPRESORA ROTULADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	08/04/2019	5,590.78	0.33	1,393.85	4,196.93
IMPRESORA ROTULADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	08/04/2019	5,590.78	0.33	1,393.85	4,196.93
IMPRESORA ROTULADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	08/04/2019	5,590.78	0.33	1,393.85	4,196.93
IMPRESORA ROTULADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	08/04/2019	5,590.78	0.33	1,393.85	4,196.93
SCANNER SCANSNAP IK1500	1011400-DEPARTAMENTO JURIDICO	43211711	25/04/2019	29,870.00	0.33	6,976.44	22,893.56
SCANNER SCANSNAP IK1500	1011400-DEPARTAMENTO JURIDICO	43211711	25/04/2019	29,870.00	0.33	6,976.44	22,893.56
SCANNER SCANSNAP IK1500	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211711	25/04/2019	29,870.00	0.33	6,976.44	22,893.56
SCANNER SCANSNAP IK1500	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211711	25/04/2019	29,870.00	0.33	6,976.44	22,893.56
CPU	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	23/05/2019	41,137.00	0.33	8,551.12	32,585.88
C.P.U.	2602052 - AC.JUAN DOLIO GUAYACANES	43201503	23/05/2019	41,137.00	0.33	8,551.12	32,585.88
MONITOR 19"	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	23/05/2019	4,940.00	0.33	1,026.94	3,913.06
MONITOR 19 "	2602052 - AC.JUAN DOLIO GUAYACANES	43211902	23/05/2019	4,940.00	0.33	1,026.94	3,913.06
TECLADO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	23/05/2019	0.00	0.33	0.00	0.00
TECLADO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	23/05/2019	0.00	0.33	0.00	0.00
CPU	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	12/06/2019	59,590.00	0.33	11,340.74	48,249.26
CPU	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	12/06/2019	59,590.00	0.33	11,340.74	48,249.26
C.P.U. 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	43201503	12/06/2019	59,590.00	0.33	11,340.74	48,249.26
C.P.U. 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	43201503	12/06/2019	59,590.00	0.33	11,340.74	48,249.26
C.P.U. 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	43201503	12/06/2019	59,590.00	0.33	11,340.74	48,249.26
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	43211902	12/06/2019	8,850.00	0.33	1,684.28	7,165.72
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	12/06/2019	8,850.00	0.33	1,684.28	7,165.72
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	12/06/2019	8,850.00	0.33	1,684.28	7,165.72
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	43211902	12/06/2019	8,850.00	0.33	1,684.28	7,165.72
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	43211902	12/06/2019	8,850.00	0.33	1,684.28	7,165.72
TECLADO	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	12/06/2019	1,534.00	0.33	292.06	1,241.94
TECLADO	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	12/06/2019	1,534.00	0.33	292.06	1,241.94
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	43211706	12/06/2019	1,534.00	0.33	292.06	1,241.94
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	43211706	12/06/2019	1,534.00	0.33	292.06	1,241.94
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIAL	43211706	12/06/2019	1,534.00	0.33	292.06	1,241.94
LAPTOP	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	12/06/2019	89,090.00	0.33	16,955.00	72,135.00
LAPTOP	2104011 - MONTE CRISTY	43211508	12/06/2019	89,090.00	0.33	16,955.00	72,135.00
LAPTOP	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	12/06/2019	89,090.00	0.33	16,955.00	72,135.00
LAPTOP	2104011 - MONTE CRISTY	43211508	12/06/2019	89,090.00	0.33	16,955.00	72,135.00
LAPTOP	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	12/06/2019	89,090.00	0.33	16,955.00	72,135.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE:	43211716	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1011300-OFICINA DE ACCESO A LA INFORMACION	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211706	19/07/2019	861.40	0.33	134.83	726.57

TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONE	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLAD	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/07/2019	861.40	0.33	134.83	726.57
TECLADO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESG	43211706	19/07/2019	861.40	0.33	134.83	726.57
IMPRESORA MULTIFUNCIONAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	19/07/2019	19,100.00	0.33	2,988.92	16,111.08
CENTRALIZED LOG & ANALYSIS APPLIANCE -2XGERJ45,4TB STOR	1100001-DIRECCION DE TECNOLOGIA	43231512	22/07/2019	231,973.02	0.33	35,671.08	196,301.94
DATA SHOW PARA LA CAPACITACION Y DESAROLLO	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111609	02/09/2019	25,960.00	0.33	3,043.36	22,916.64
SCANNER	1100001-DIRECCION DE TECNOLOGIA	43211711	11/09/2019	3,894.00	0.33	423.35	3,470.65
SCANNER	1011100-DEPARTAMENTO DE COMUNICACIONES	43211711	11/09/2019	3,894.00	0.33	423.35	3,470.65
IMPRESORAOFFICE JETMFP 7740 WF-	1100001-DIRECCION DE TECNOLOGIA	43212105	16/09/2019	13,570.00	0.33	1,414.02	12,155.98
IMPRESORA MULTIFUNCIONAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43212110	16/09/2019	50,246.76	0.33	5,235.45	45,011.31
IMPRESORA MULTIFUNCIONAL	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43212110	16/09/2019	50,246.76	0.33	5,235.45	45,011.31
IMPRESORA MULTIFUNCIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43212110	16/09/2019	50,246.76	0.33	5,235.45	45,011.31
IMPRESORA MULTIFUNCIONAL	1011400-DEPARTAMENTO JURIDICO	43212110	16/09/2019	50,246.76	0.33	5,235.45	45,011.31
CPU	1610400-DIVISION DE PLANTA FISICA	43201503	25/09/2019	68,950.00	0.33	6,623.34	62,326.66
CPU	1610400-DIVISION DE PLANTA FISICA	43201503	25/09/2019	68,950.01	0.33	6,623.34	62,326.67
MONITOR	1610400-DIVISION DE PLANTA FISICA	43211902	25/09/2019	28,072.50	0.33	2,696.67	25,375.83
MONITOR	1610400-DIVISION DE PLANTA FISICA	43211902	25/09/2019	28,072.50	0.33	2,696.67	25,375.83
TECLADO	1610400-DIVISION DE PLANTA FISICA	4321706	25/09/2019	1,477.50	0.33	141.99	1,335.51
TECLADO	1610400-DIVISION DE PLANTA FISICA	43211706	25/09/2019	1,477.50	0.33	141.99	1,335.51
IMPRESORA MULTIFUNCIONAL WORKFORCE FRO, SISTEMA DE I	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	07/10/2019	65,496.00	0.33	5,581.05	59,914.95
IMPRESORA MULTIFUNCIONAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	09/10/2019	84,680.00	0.20	4,280.38	80,399.62
IMPRESORA DE CARNET A DOBLE CARA	1900001 - DIRECCION DE RECURSOS HUMANOS	43212114	15/10/2019	559,284.60	0.20	26,303.32	532,981.28
ORDENADORES PORTATILES TIPO TABLETA	1100001-DIRECCION DE TECNOLOGIA	43211509	21/10/2019	32,779.69	0.20	1,433.90	31,345.79
ORDENADORES PORTATILES TIPO TABLETA	1100001-DIRECCION DE TECNOLOGIA	43211509	21/10/2019	32,779.69	0.20	1,433.90	31,345.79
ORDENADORES PORTATILES TIPO TABLETA	1100001-DIRECCION DE TECNOLOGIA	43211509	21/10/2019	32,779.69	0.20	1,433.90	31,345.79
ORDENADORES PORTATILES TIPO TABLETA	1100001-DIRECCION DE TECNOLOGIA	43211509	21/10/2019	32,779.69	0.20	1,433.90	31,345.79
ORDENADORES PORTATILES TIPO TABLETA	1100001-DIRECCION DE TECNOLOGIA	43211509	21/10/2019	129,128.50	0.20	5,648.53	123,479.97
ORDENADORES PORTATILES TIPO TABLETA	1100001-DIRECCION DE TECNOLOGIA	43211509	21/10/2019	129,128.50	0.20	5,648.53	123,479.97
IMPRESORA MULTIFUNCION COLOR HP (CF547A)	1100001-DIRECCION DE TECNOLOGIA	43212110	22/11/2019	175,584.00	0.33	7,685.70	167,898.30
IMPRESORA MULTIFUNCION COLOR (CF547A)	1100001-DIRECCION DE TECNOLOGIA	43212110	22/11/2019	175,584.00	0.33	7,685.70	167,898.30
IMPRESORA MULTIFUNCIONAL	1100001-DIRECCION DE TECNOLOGIA	43212110	22/11/2019	136,880.00	0.33	5,991.52	130,888.48

IMPRESORA MULTIFUNCIONAL	1100001-DIRECCION DE TECNOLOGIA	43212110	22/11/2019	136,880.00	0.33	5,991.52	130,888.48	
SCANNER A COLOR	1100001-DIRECCION DE TECNOLOGIA	43211711	04/12/2019	31,860.00	0.33	1,048.95	30,811.05	
SCANNER A COLOR	1100001-DIRECCION DE TECNOLOGIA	43211711	04/12/2019	31,860.00	0.33	1,048.95	30,811.05	
SCANNER A COLOR	1100001-DIRECCION DE TECNOLOGIA	43211711	04/12/2019	31,860.00	0.33	1,048.95	30,811.05	
SCANNER A COLOR	1100001-DIRECCION DE TECNOLOGIA	43211711	04/12/2019	31,860.00	0.33	1,048.95	30,811.05	
SCANNER A COLOR	1100001-DIRECCION DE TECNOLOGIA	43211711	04/12/2019	31,860.00	0.33	1,048.95	30,811.05	
LAPTOP CON SU DOCKING	1100001-DIRECCION DE TECNOLOGIA	43211508	06/12/2019	91,626.02	0.33	2,851.04	88,774.98	
LAPTOP CON SU DOCKING	1100001-DIRECCION DE TECNOLOGIA	43211508	06/12/2019	91,626.02	0.33	2,851.04	88,774.98	
LAPTOP CON SU DOCKING	1100001-DIRECCION DE TECNOLOGIA	43211508	06/12/2019	91,626.02	0.33	2,851.04	88,774.98	
PC COMPLETA	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	2,058,009.28	0.33	64,037.10	1,993,972.18	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	06/12/2019	100,366.68	0.33	3,123.00	97,243.68	
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	1100001-DIRECCION DE TECNOLOGIA	43212110	06/12/2019	228,920.00	0.33	7,123.10	221,796.90	
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	1100001-DIRECCION DE TECNOLOGIA	43212110	06/12/2019	228,920.00	0.33	7,123.10	221,796.90	
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	1100001-DIRECCION DE TECNOLOGIA	43212110	06/12/2019	228,920.00	0.33	7,123.10	221,796.90	
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	1100001-DIRECCION DE TECNOLOGIA	43212110	06/12/2019	228,920.00	0.33	7,123.10	221,796.90	
				TOTAL	76,898,257.77		66,481,450.89	10,416,806.88



Nombre	Codigo de ubicacion	Codigo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
CENTRAL DE RADIO	1011100-DEPARTAMENTO DE COMUNICACIONES	52161524	04/06/1993	2,381,011.51	0.10	2,381,010.51	1.00
RADIO DE MUSICA	1011700-SUB DIRECCION EJECUTIVA	52161511	31/12/2000	7,200.00	0.10	7,199.00	1.00
MOTOROLA PRO3100 C/BATERIA Y CARGADOR	2104072 - AC. BOTONCILLO	52161522	31/12/2000	12,000.00	0.10	11,999.00	1.00
AMPLIFICADORES 2 BOCINAS	2403011 - AC. BANI	32101514	31/12/2000	850.00	0.10	849.00	1.00
RADIO PORTABLES UHF.	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	21/09/2006	120,640.00	0.10	120,639.00	1.00
RADIO MOTOROLA EP-450	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161522	13/11/2007	12,000.00	0.10	11,999.00	1.00
RADIO MOTOROLA EP-450	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161522	13/11/2007	12,000.00	0.10	11,999.00	1.00
RADIO	1011600-SEGURIDAD MILITAR	52161524	31/12/2007	12,000.00	0.10	11,999.00	1.00
RADIO	1011600-SEGURIDAD MILITAR	52161524	31/12/2007	12,000.00	0.10	11,999.00	1.00
RADIO	1011600-SEGURIDAD MILITAR	52161524	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO	1011600-SEGURIDAD MILITAR	52161524	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO	1011600-SEGURIDAD MILITAR	52161524	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO	1011600-SEGURIDAD MILITAR	52161524	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO BASE	1011600-SEGURIDAD MILITAR	52161524	31/12/2007	12,000.00	0.10	11,999.00	1.00
AMPLIFICADOR (POWER DE AUDIO)	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	32101514	30/06/2008	6,400.00	0.10	6,399.00	1.00
RADIO DE 16 CANALES 5 WATT CON RADIO PERSONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161522	30/06/2008	12,000.00	0.10	11,999.00	1.00
RADIO DE 16 CANALES 5 WATT	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161522	30/06/2008	10,000.00	0.10	9,999.00	1.00
RADIO MOTOROLA	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	02/12/2008	12,180.00	0.10	12,179.00	1.00
RADIO MOTOROLA	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	02/12/2008	12,180.00	0.10	12,179.00	1.00
RADIO MOTOROLA	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	02/12/2008	12,180.00	0.10	12,179.00	1.00
RADIO MOTOROLA	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	02/12/2008	12,180.00	0.10	12,179.00	1.00
RADIO MOTOROLA	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	02/12/2008	12,180.00	0.10	12,179.00	1.00
RADIO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161511	31/12/2008	7,200.00	0.10	7,199.00	1.00
BOCINAS DE PIE (ALTAVOCES)	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161512	31/12/2008	1,350.00	0.10	1,349.00	1.00
BOCINAS EN PIE (ALTAVOCES)	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161512	31/12/2008	1,350.00	0.10	1,349.00	1.00
AMPLIFICADORES	1011101-DIVISION DE PROTOCOLO Y EVENTOS	32101514	31/12/2008	5,000.00	0.10	4,999.00	1.00
RADIO BASE MOTOROLA	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161524	09/02/2009	252,880.00	0.10	252,879.00	1.00
RADIO MOTOROLA	2301000 - ZONA III	52161522	03/07/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2301000 - ZONA III	52161522	31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2305011 - SAMANA	52161522	31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2305011 - SAMANA	52161522	31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2301000 - ZONA III	52161522	31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2304042 - AC.EL FACTOR	52161522	31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2403011 - AC. BANI	52161522	02/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2501001 - ZONA V	52161522	02/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2501001 - ZONA V	52161522	02/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	52161522	14/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	1410003 - DIVISION DE INST.ELECTROMECANICA	52161522	21/09/2009	13,340.00	0.10	13,339.00	1.00
CENTRAL DE RADIO CONTENIENDO TRES CABINAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161524	31/12/2009	17,500.00	0.10	17,499.00	1.00
RECEPTORES DE RADIO	1610200-DIVISION DE TRANSPORTACION	52161524	31/12/2009	14,807,410.34	0.10	14,807,409.34	1.00
EQUIPO PARA CENTRAL TELEFONICA	1610102 - SECCION DE SEGURIDAD CIVIL	43222805	31/12/2009	2,500.00	0.10	2,499.00	1.00

EQUIPO PARA CENTRAL TELEFONICA	1610102 - SECCION DE SEGURIDAD CIVIL	43222805	31/12/2009	2,500.00	0.10	2,499.00	1.00
MOTOROLA C/FUENTE Y BATERIA	2605011 - EL RINCON	52161522	31/12/2009	12,644.00	0.10	12,643.00	1.00
RADIO MOTOROLA	2403011 - AC. BANI	52161522	01/01/2010	47,328.00	0.10	47,327.00	1.00
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/01/2010	1,599.95	0.10	1,591.55	8.40
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/01/2010	1,599.95	0.10	1,591.55	8.40
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/01/2010	1,599.95	0.10	1,591.55	8.40
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/01/2010	1,599.95	0.10	1,591.55	8.40
RADIOS DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/01/2010	1,599.95	0.10	1,591.55	8.40
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/01/2010	1,599.95	0.10	1,591.55	8.40
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/01/2010	1,599.95	0.10	1,591.55	8.40
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/01/2010	1,599.95	0.10	1,591.55	8.40
RADIO MOTOROLA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161522	24/02/2010	47,328.00	0.10	46,746.72	581.28
RADIO MOTOROLA COMPLETO	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	16/03/2010	53,128.00	0.10	52,148.61	979.39
RADIO MOTOROLA EM COMPLETO	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	20/07/2010	13,804.00	0.10	13,073.99	730.01
RADIO MOTOROLA COMPLETO	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	20/07/2010	13,804.00	0.10	13,073.99	730.01
RADIO MOTOROLA COMPLETO	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	20/07/2010	13,804.00	0.10	13,073.99	730.01
RADIO MOTOROLA COMPLETO	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	20/07/2010	13,804.00	0.10	13,073.99	730.01
RADIO MOTOROLA EP-450	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	13/08/2010	13,804.00	0.10	12,985.42	818.58
RADIO PIONNER DVD	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161511	10/09/2010	8,120.00	0.10	7,579.04	540.96
RADIO MOTOROLA GM-300	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	15/09/2010	36,772.00	0.10	34,265.48	2,506.52
RADIO PIONER CD	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161511	27/09/2010	8,700.00	0.10	8,078.44	621.56
RADIO MOTOROLA	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	18/10/2010	17,632.00	0.10	16,268.56	1,363.44
EQUIPO DE PERIFONEO	2101011 - AC.MAO MUNICIPAL	32101514	31/12/2010	2,500.00	0.10	2,255.76	244.24
RADIO COMUNICACIÓN	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161522	31/12/2010	12,644.00	0.10	11,411.10	1,232.90
1 BATERIA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32101514	31/12/2010	2,500.00	0.10	2,255.76	244.24
MOTOROLA 1 BATERIA	2305011 - SAMANA	52161522	31/12/2010	1,599.89	0.10	1,443.60	156.29
MOTOROLA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161522	31/12/2010	13,804.00	0.10	12,457.26	1,346.74
RADIO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161522	31/12/2010	13,804.00	0.10	12,457.26	1,346.74
RADIO CON 1 BATERIA CON SU CARGADOR	2602032 - RAMON SANTANA	52161522	31/12/2010	12,644.00	0.10	11,411.10	1,232.90
RADIO CON FUENTE Y BATERIA	2604011 - EL SEYBO	52161522	31/12/2010	12,644.00	0.10	11,411.10	1,232.90
RADIO CON CARGADOR Y BATERIA	2701011 - AC. BARAHONA	52161522	31/12/2010	12,644.00	0.10	11,411.10	1,232.90
RADIO	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	31/12/2011	12,644.00	0.10	10,146.66	2,497.34
REPETIDOR DE RADIO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	43222817	30/06/2012	6,000.00	0.10	4,516.40	1,483.60
RADIO	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	52161511	18/10/2012	4,872.00	0.10	3,520.86	1,351.14
TELEFONOS CENTRALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191504	18/10/2012	4,872.00	0.10	3,520.86	1,351.14
TELEFONOS CENTRALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191504	18/10/2012	4,872.00	0.10	3,520.86	1,351.14
TELEFONOS CENTRALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191504	18/10/2012	4,872.00	0.10	3,520.86	1,351.14
TELEFONOS CENTRALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191504	18/10/2012	4,872.00	0.10	3,520.86	1,351.14
TELEFONOS CENTRAL	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191504	18/10/2012	4,872.00	0.10	3,520.86	1,351.14
ALTAVOCES	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	31/12/2012	3,200.00	0.10	2,248.20	951.80
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	06/06/2013	9,239.40	0.10	6,093.12	3,146.28
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/06/2013	6,136.00	0.10	4,035.18	2,100.82
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/06/2013	6,136.00	0.10	4,035.18	2,100.82

TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/06/2013	6,136.00	0.10	4,035.18	2,100.82
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/06/2013	6,136.00	0.10	4,035.18	2,100.82
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/06/2013	6,136.00	0.10	4,035.18	2,100.82
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/06/2013	6,136.00	0.10	4,035.18	2,100.82
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/06/2013	6,136.00	0.10	4,035.18	2,100.82
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/06/2013	6,136.00	0.10	4,035.18	2,100.82
TELEFONO DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/06/2013	6,136.00	0.10	4,035.18	2,100.82
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/06/2013	6,136.00	0.10	4,035.18	2,100.82
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/06/2013	6,136.00	0.10	4,035.18	2,100.82
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/06/2013	6,136.00	0.10	4,035.18	2,100.82
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/06/2013	6,136.00	0.10	4,035.18	2,100.82
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121504	06/09/2013	9,239.40	0.10	5,862.12	3,377.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	9,239.40	0.10	5,862.12	3,377.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	9,239.40	0.10	5,862.12	3,377.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	9,239.40	0.10	5,862.12	3,377.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	9,239.40	0.10	5,862.12	3,377.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	9,239.40	0.10	5,862.12	3,377.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	9,239.40	0.10	5,862.12	3,377.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	9,239.40	0.10	5,862.12	3,377.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	9,239.40	0.10	5,862.12	3,377.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	9,239.40	0.10	5,862.12	3,377.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	9,239.40	0.10	5,862.12	3,377.28
DIA NOCHE	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	10,030.00	0.10	6,363.08	3,666.92
DIA NOCHE	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	10,030.00	0.10	6,363.08	3,666.92
DIA NOCHE	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	10,030.00	0.10	6,363.08	3,666.92
DIA NOCHE	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	10,030.00	0.10	6,363.08	3,666.92
DIA NOCHE	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	10,030.00	0.10	6,363.08	3,666.92
DIA NOCHE	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	10,030.00	0.10	6,363.08	3,666.92
DIA NOCHE	1011600-SEGURIDAD MILITAR	45121501	06/09/2013	10,030.00	0.10	6,363.08	3,666.92
CAMARA DE SEGURIDAD	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46171610	31/12/2013	9,239.40	0.10	5,566.77	3,672.63
RADIO	1011001- DIRECCION EJECUTIVA	52161522	06/10/2015	16,284.00	0.10	6,938.54	9,345.46
RADIO DE 16 CANALES 5 WAT	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	52161522	06/10/2015	16,284.00	0.10	6,938.54	9,345.46
RADIO	1400001 - DIRECCION DE OPERACIONES	52161522	06/10/2015	16,284.00	0.10	6,938.54	9,345.46
RADIO DE COMUNICACION	2101011 - AC.MAO MUNICIPAL	52161522	24/05/2017	16,284.00	0.10	4,278.06	12,005.94
RADIO DE COMUNICACION	2101011 - AC.MAO MUNICIPAL	52161522	24/05/2017	16,284.00	0.10	4,278.06	12,005.94
RADIO DE COMUNICACION	2101011 - AC.MAO MUNICIPAL	52161522	24/05/2017	16,284.00	0.10	4,278.06	12,005.94
RADIO DE COMUNICACION	2101011 - AC.MAO MUNICIPAL	52161522	24/05/2017	16,284.00	0.10	4,278.06	12,005.94
RADIO DE COMUNICACION	2101011 - AC.MAO MUNICIPAL	52161522	24/05/2017	16,284.00	0.10	4,278.06	12,005.94
RADIO DE COMUNICACION	2101011 - AC.MAO MUNICIPAL	52161522	24/05/2017	16,284.00	0.10	4,278.06	12,005.94
RADIO DE COMUNICACION 25 WATTS//4 CANALES EN VHF	2701011 - AC. BARAHONA	52161522	09/03/2018	17,110.00	0.10	3,141.45	13,968.55

CARGADOR DE BATERIA	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	26111701	09/03/2018	5,310.00	0.10	974.95	4,335.05
CARGADOR DE BATERIA	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	26111701	09/03/2018	5,310.00	0.10	974.95	4,335.05
CARGADOR DE BATERIA	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	26111701	09/03/2018	5,310.00	0.10	974.95	4,335.05
CARGADOR DE BATERIA	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	26111701	09/03/2018	5,310.00	0.10	974.95	4,335.05
CARGADOR DE BATERIA	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	26111701	09/03/2018	5,310.00	0.10	974.95	4,335.05
FUENTE	2401011 - AC. SAN CRISTOBAL MULTIPLE	39121011	09/03/2018	7,021.00	0.10	1,289.14	5,731.86
FUENTE	2303032 - AC. VILLA TAPIA	39121011	09/03/2018	7,021.00	0.10	1,289.14	5,731.86
FUENTE	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	39121011	09/03/2018	7,021.00	0.10	1,289.14	5,731.86
FUENTE	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	39121011	09/03/2018	7,021.00	0.10	1,289.14	5,731.86
FUENTE	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	39121011	09/03/2018	7,021.00	0.10	1,289.14	5,731.86
FUENTE	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	39121011	09/03/2018	7,021.00	0.10	1,289.14	5,731.86
FUENTE	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	39121011	09/03/2018	7,021.00	0.10	1,289.14	5,731.86
FUENTE	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	39121011	09/03/2018	7,021.00	0.10	1,289.14	5,731.86
FUENTE	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	39121011	09/03/2018	7,021.00	0.10	1,289.14	5,731.86
FUENTE	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	39121011	09/03/2018	7,021.00	0.10	1,289.14	5,731.86
FUENTE	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	39121011	09/03/2018	7,021.00	0.10	1,289.14	5,731.86
FUENTE	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	39121011	09/03/2018	7,021.00	0.10	1,289.14	5,731.86
CAMARA DIGITAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121504	24/05/2018	96,246.70	0.10	15,661.06	80,585.64
CAMARA DIGITAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121504	24/05/2018	96,246.70	0.10	15,661.06	80,585.64
CAMARA DE VIDEO	1011100-DEPARTAMENTO DE COMUNICACIONES	45121515	24/05/2018	442,433.14	0.10	71,991.06	370,442.08
LENTE DE CAMARA	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	24/05/2018	85,527.88	0.10	13,916.75	71,611.13
LENTE DE CAMARA	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	24/05/2018	85,527.88	0.10	13,916.75	71,611.13
LENTE DE CAMARA	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	24/05/2018	185,313.10	0.10	30,153.64	155,159.46
LENTE DE CAMARA	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	24/05/2018	185,313.10	0.10	30,153.64	155,159.46
MEMORIA DE CAMARA DIGITAL 32GB ULTRA	1011100-DEPARTAMENTO DE COMUNICACIONES	43202005	24/05/2018	1,375.00	0.10	223.82	1,151.18
MEMORIA DE CAMARA DIGITAL 32GB ULTRA	1011100-DEPARTAMENTO DE COMUNICACIONES	43202005	24/05/2018	1,375.00	0.10	223.82	1,151.18
MEMORIA DE CAMARA DIGITAL 16GB ULTRA	1011100-DEPARTAMENTO DE COMUNICACIONES	43202005	24/05/2018	1,375.00	0.10	223.82	1,151.18
MEMORIA DE CAMARA DIGITAL 16GB ULTRA	1011100-DEPARTAMENTO DE COMUNICACIONES	43202005	24/05/2018	1,375.00	0.10	223.82	1,151.18
MOCHILA(FUE REGISTRADO EN CRM PARA LLEVAR UN CO	1011100-DEPARTAMENTO DE COMUNICACIONES	53121603	24/05/2018	0.00	0.00	-1.00	1.00
MOCHILA(FUE REGISTRADO EN CRM PARA LLEVAR UN CO	1011100-DEPARTAMENTO DE COMUNICACIONES	53121603	24/05/2018	0.00	0.00	-1.00	1.00
MEMORIA DE VIDEO DIGITAL 64GB	1011100-DEPARTAMENTO DE COMUNICACIONES	43202005	24/05/2018	32,068.75	0.10	5,218.04	26,850.71
BULTO PARA VIDEO CAMARA(FUE REGISTRADO EN CRM P	1011100-DEPARTAMENTO DE COMUNICACIONES	43202101	24/05/2018	0.00	0.00	-1.00	1.00
BATERIA RECARGABLE LI-LON(1900AH)	1011100-DEPARTAMENTO DE COMUNICACIONES	26111701	24/05/2018	6,231.25	0.00	0.00	6,231.25
BATERIA RECARGABLE LI-LON(1900AH)	1011100-DEPARTAMENTO DE COMUNICACIONES	26111701	24/05/2018	6,231.25	0.00	0.00	6,231.25
PANEL DE CAMARA DIGITAL(FLASH)	1011100-DEPARTAMENTO DE COMUNICACIONES	45121504	24/05/2018	6,750.00	0.10	1,098.35	5,651.65
RADIO PORTATIL	1360300-DIVISION DE TOPÓGRAFIA	52161522	30/10/2018	3,469.20	0.10	414.24	3,054.96
RADIO PORTATIL	1360300-DIVISION DE TOPÓGRAFIA	52161522	30/10/2018	3,469.20	0.10	414.24	3,054.96
MIRA TELESCOPICA DE 5M.	1360300-DIVISION DE TOPÓGRAFIA	43191610	30/10/2018	11,724.48	0.10	1,399.90	10,324.58
NIVEL AUTOMATICO (COMPLEMENTO DE TOPOGRAFIA)	1360300-DIVISION DE TOPÓGRAFIA	41112407	30/10/2018	19,492.42	0.10	2,327.56	17,164.86
JALON PORTA-PRISMA(3.7M)	1360300-DIVISION DE TOPÓGRAFIA	43191610	30/10/2018	11,925.38	0.10	1,424.02	10,501.36
COLECTOR DE DATOS PARA ESTACION TOTAL OS-105PSSI	1360300-DIVISION DE TOPÓGRAFIA	43191610	30/10/2018	446,294.88	0.10	53,290.28	393,004.60
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI,	1360300-DIVISION DE TOPÓGRAFIA	43191501	30/10/2018	71,636.57	0.10	8,553.78	63,082.79
TRIPODE DE MADERA	1360300-DIVISION DE TOPÓGRAFIA	43191610	30/10/2018	12,457.26	0.10	1,487.44	10,969.82
KIT RECEPTOR GNSS HIPER V CON S-08,	1360300-DIVISION DE TOPÓGRAFIA	52161518	30/10/2018	1,118,837.82	0.10	133,596.10	985,241.72
TRIPODE DE METAL.	1360300-DIVISION DE TOPÓGRAFIA	56101536	30/10/2018	8,441.72	0.10	1,008.00	7,433.72

PRISMA (PARA ESTACION TOTAL).	1360300-DIVISION DE TOPÓGRAFIA	43191610	30/10/2018	15,363.60	0.10	1,834.52	13,529.08
BOCINA DE 15" EN TELA	1500001 - DIRECCION COMERCIAL	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
RADIO DE MUSICA PARA CARRO	1500001 - DIRECCION COMERCIAL	52161511	10/12/2018	5,399.97	0.10	585.00	4,814.97
RADIO DE MUSICA PARA CARRO	2101011 - AC.MAO MUNICIPAL	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2403023 - AC.PERAVIA	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2304011 - NAGUA MULTIPLE	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2303011 - AC. SALCEDO	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2305011 - SAMANA	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2402011 - AC.SAN JOSE DE OCOA	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2601011 - HIGUEY	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2104011 - MONTE CRISTY	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2604011 - EL SEYBO	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2603011 - HATO MAYOR MULTIPLE	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2302011 - AC.COTUI	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2102011 - DAJABON MULTIPLE	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2701011 - AC. BARAHONA	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2502011 - BONAO MULTIPLE	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	2404011 - AC. MONTE PLATA	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
RADIO DE MUSICA PARA CARRO	1500001 - DIRECCION COMERCIAL	52161511	10/12/2018	5,400.00	0.10	585.00	4,815.00
BOCINA DE 15" EN TELA	1500001 - DIRECCION COMERCIAL	52161512	10/12/2018	2,200.15	0.10	238.29	1,961.86
BOCINA DE 15" EN TELA	2101011 - AC.MAO MUNICIPAL	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2101011 - AC.MAO MUNICIPAL	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2403023 - AC.PERAVIA	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2403023 - AC.PERAVIA	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2304011 - NAGUA MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2304011 - NAGUA MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2303011 - AC. SALCEDO	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2303011 - AC. SALCEDO	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2305011 - SAMANA	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2305011 - SAMANA	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2402011 - AC.SAN JOSE DE OCOA	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2402011 - AC.SAN JOSE DE OCOA	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2601011 - HIGUEY	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2601011 - HIGUEY	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2104011 - MONTE CRISTY	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2104011 - MONTE CRISTY	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2604011 - EL SEYBO	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2604011 - EL SEYBO	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71

BOCINA DE 15" EN TELA	2603011 - HATO MAYOR MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2603011 - HATO MAYOR MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2302011 - AC.COTUI	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2302011 - AC.COTUI	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2102011 - DAJABON MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2102011 - DAJABON MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2701011 - AC. BARAHONA	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2701011 - AC. BARAHONA	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2502011 - BONAO MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2502011 - BONAO MULTIPLE	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2404011 - AC. MONTE PLATA	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	2404011 - AC. MONTE PLATA	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	1500001 - DIRECCION COMERCIAL	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
BOCINA DE 15" EN TELA	1500001 - DIRECCION COMERCIAL	52161512	10/12/2018	2,200.00	0.10	238.29	1,961.71
PLANTA DE MUSICA DE 2800 WATTS	1500001 - DIRECCION COMERCIAL	52161500	10/12/2018	6,500.00	0.10	704.21	5,795.79
PLANTA DE MUSICA DE 2800 WATTS	1500001 - DIRECCION COMERCIAL	52161500	10/12/2018	6,500.00	0.10	704.21	5,795.79
PLANTA DE MUSICA DE 2800 WATSS	2101011 - AC.MAO MUNICIPAL	52161500	10/12/2018	6,500.00	0.10	704.21	5,795.79
PLANTA DE MUSICA DE 2800 WATSS	2403011 - AC. BANI	52161500	10/12/2018	6,500.00	0.10	704.21	5,795.79
PLANTA DE MUSICA DE 2800 WATSS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161500	10/12/2018	6,500.00	0.10	704.21	5,795.79
PLANTA DE MUSICA DE 2800 WATSS	2304011 - NAGUA MULTIPLE	52161500	10/12/2018	6,500.00	0.10	704.21	5,795.79
PLANTA DE MUSICA DE 2800 WATSS	2303011 - AC. SALCEDO	52161500	10/12/2018	6,500.00	0.10	704.21	5,795.79
PLANTA DE MUSICA DE 2800 WATSS	2305011 - SAMANA	52161500	10/12/2018	6,500.00	0.10	704.21	5,795.79
PLANTA DE MUSICA DE 2800 WATSS	2402011 - AC.SAN JOSE DE OCOA	52161500	10/12/2018	6,500.00	0.10	704.21	5,795.79
PLANTA DE MUSICA DE 2800 WATSS	2601011 - HIGUEY	52161500	10/12/2018	6,499.99	0.10	704.21	5,795.78
PLANTA DE MUSICA DE 2800 WATSS	2104011 - MONTE CRISTY	52161500	10/12/2018	6,499.99	0.10	704.21	5,795.78
PLANTA DE MUSICA DE 2800 WATSS	2604011 - EL SEYBO	52161500	10/12/2018	6,499.99	0.10	704.21	5,795.78
PLANTA DE MUSICA DE 2800 WATSS	2603011 - HATO MAYOR MULTIPLE	52161500	10/12/2018	6,499.99	0.10	704.21	5,795.78
PLANTA DE MUSICA DE 2800 WATSS	2302011 - AC.COTUI	52161500	10/12/2018	6,499.99	0.10	704.21	5,795.78
PLANTA DE MUSICA DE 2800 WATSS	2102011 - DAJABON MULTIPLE	52161500	10/12/2018	6,499.99	0.10	704.21	5,795.78
PLANTA DE MUSICA DE 2800 WATSS	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161500	10/12/2018	6,499.99	0.10	704.21	5,795.78
PLANTA DE MUSICA DE 2800 WATSS	2701011 - AC. BARAHONA	52161500	10/12/2018	6,499.99	0.10	704.21	5,795.78
PLANTA DE MUSICA DE 2800 WATSS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161500	10/12/2018	6,499.99	0.10	704.21	5,795.78
PLANTA DE MUSICA DE 2800 WATSS	2502011 - BONAO MULTIPLE	52161500	10/12/2018	6,499.99	0.10	704.21	5,795.78
PLANTA DE MUSICA DE 2800 WATSS	2404011 - AC. MONTE PLATA	52161500	10/12/2018	6,499.99	0.10	704.21	5,795.78
CAMARA DIGITAL ,20 MEGAPIXEL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	05/04/2019	10,502.00	0.10	802.08	9,699.92
CAMARA DIGITAL,20 MEGAPIXEL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	05/04/2019	10,502.00	0.10	802.08	9,699.92
CAMARA DIGITAL,20 MEGAPIXEL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	05/04/2019	10,502.00	0.10	802.08	9,699.92
BOCINA DE PLAFON 16W DIAMETRO 9.4	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	25/06/2019	11,797.99	0.10	638.37	11,159.62
BOCINA DE PLAFON 16W DIAMETRO 9.4	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	25/06/2019	11,797.99	0.10	638.37	11,159.62

BOCINA DE PLAFON 16W DIAMETRO 9.4	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	25/06/2019	11,797.99	0.10	638.37	11,159.62
BOCINA DE PLAFON 16W DIAMETRO 9.4	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	25/06/2019	11,797.99	0.10	638.37	11,159.62
BOCINA DE PLAFON 16W DIAMETRO 9.4	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	25/06/2019	11,797.99	0.10	638.37	11,159.62
BOCINA DE PLAFON 16W DIAMETRO 9.4	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	25/06/2019	11,797.99	0.10	638.37	11,159.62
PROYECTOR PROFESIONAL 4300 LMS 4.3	1011100-DEPARTAMENTO DE COMUNICACIONES	45111609	25/06/2019	154,564.66	0.10	8,363.34	146,201.32
BASE ORIGINAL DE PROYECTOR	1011100-DEPARTAMENTO DE COMUNICACIONES	56101710	25/06/2019	11,735.69	0.10	634.95	11,100.74
RECIBIDOR/AMPLIFICACION DIGITAL 5.2 BLUETOOTH 5	1011100-DEPARTAMENTO DE COMUNICACIONES	32101514	25/06/2019	167,072.90	0.10	9,040.17	158,032.73
CAMARA CON PANORAMICA VIDEOCONFERENCIA , INCLINADA	1011100-DEPARTAMENTO DE COMUNICACIONES	45121515	25/06/2019	176,595.85	0.10	9,555.48	167,040.37
CAMARA DE VIDEO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	45121515	22/07/2019	3,776.00	0.10	175.89	3,600.11
CAMARA DE VIDEO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	45121515	22/07/2019	3,776.00	0.10	175.89	3,600.11
CAMARA DE VIDEO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	45121515	22/07/2019	3,776.00	0.10	175.89	3,600.11
CAMARA DE VIDEO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	45121515	22/07/2019	3,776.00	0.10	175.89	3,600.11
CAMARA DE VIDEO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	45121515	22/07/2019	3,776.00	0.10	175.89	3,600.11
RADIO PORTATIL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	41.20	1,630.90
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	41.20	1,630.90
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	41.20	1,630.90
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	41.20	1,630.90
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	41.20	1,630.90
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	41.20	1,630.90
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	41.20	1,630.90
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	41.20	1,630.90
MIRA TELESCOPICA DE 5M.	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191610	11/10/2019	11,724.48	0.10	288.49	11,435.99
MIRA TELESCOPICA DE 5M.	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191610	11/10/2019	11,724.48	0.10	288.49	11,435.99
JALON PORTA-PRISMA (3.7M)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191610	11/10/2019	11,925.08	0.10	293.59	11,631.49
JALON PORTA-PRISMA (3.7 M)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191610	11/10/2019	11,925.08	0.10	293.59	11,631.49
PORTA PRISMA C/TARJETA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191610	11/10/2019	15,363.60	0.10	378.15	14,985.45
PORTA PRISMA C/TARJETA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191610	11/10/2019	15,363.60	0.10	378.15	14,985.45
ESTACION TOTAL OS-105 PSSBG,CON COLECTOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191610	11/10/2019	413,000.00	0.10	10,164.40	402,835.60
ESTACION TOTAL OS-105PSSBG,CON COLECTOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191610	11/10/2019	413,000.00	0.10	10,164.40	402,835.60
KIT RECEPTOR GNSS HIPER V CON S-10 PROCESA SEÑALES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161518	11/10/2019	1,067,849.94	0.10	26,280.87	1,041,569.07
TRIPODE DE METAL.	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101536	11/10/2019	7,386.21	0.10	181.68	7,204.53
TRIPODE DE METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101536	11/10/2019	7,386.21	0.10	181.68	7,204.53
PRISMA (PARA ESTACION TOTAL)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191610	11/10/2019	13,315.12	0.10	327.77	12,987.35
PRISMA (PARA ESTACION TOTAL)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191610	11/10/2019	13,315.12	0.10	327.77	12,987.35
JALONES TELESCOPICOS 4.6M DE ALUMINI, GRADUACION	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191610	11/10/2019	10,335.32	0.10	254.33	10,080.99
JALONES TELESCOPICOS 4.6M DE ALUMINIO, GRADUACION	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191610	11/10/2019	10,335.32	0.10	254.33	10,080.99
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI, GPS)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191501	11/10/2019	84,004.20	0.10	2,067.37	81,936.83
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI, GPS)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43191501	11/10/2019	84,004.20	0.10	2,067.37	81,936.83
CU-TSC3, 2.4 GHZ RADIO , QWERTY KEYPAD.	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	20122615	11/10/2019	180,009.00	0.10	4,430.15	175,578.85
CU-TSC3,2.4 GHZ RADIO, QWERTY KEYPAD.	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	20122615	11/10/2019	180,009.00	0.10	4,430.15	175,578.85
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84

RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAL	52161511	29/11/2019	9,440.00	0.10	107.16	9,332.84
KIT RECEPTOR GNSS HIPER V CON S-10 OC DOS RECEPTO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161518	04/12/2019	1,030,015.80	0.10	10,276.49	1,019,739.31
TOTAL				27,133,953.83		19,261,514.28	7,872,439.55

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
 RNC: 401007452 / Tel: 809-567-1249
 Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
 RELACION DE EQUIPOS DE LABORATORIO DEL 01 DE JULIO AL 31 DE DICIEMBRE 2019

Nombre	Codigo de ubicacion	Codigo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
AGITADOR MAGNETICO	1220000-LABORATORIO CENTRAL	41103806	31/12/1994	7,660.00	0.20	7,659.00	1.00
AUTO CLAVE O ESTERILIZADOR	1220000-LABORATORIO CENTRAL	41103210	31/12/1994	18,187.50	0.20	18,186.50	1.00
EQUIPO DE PRUEBA DE JARRA	1220000-LABORATORIO CENTRAL	41104201	31/12/1994	9,654.00	0.20	9,653.00	1.00
CONDUCTIMETRO	1220000-LABORATORIO CENTRAL	41111943	31/12/1994	1,700.00	0.20	1,699.00	1.00
MEDIDOR DE PH	1220000-LABORATORIO CENTRAL	41115603	31/12/1994	2,500.00	0.20	2,499.00	1.00
BAÑO DE MARIA DIGITAL	1220000-LABORATORIO CENTRAL	41102404	31/12/1994	2,099.00	0.20	2,098.00	1.00
BOMBA DE VACIO	1220000-LABORATORIO CENTRAL	40151502	31/12/1994	1,200.00	0.20	1,199.00	1.00
MICROSCOPIO ELECTRONICO	1220000-LABORATORIO CENTRAL	41111710	31/12/1994	850.00	0.20	849.00	1.00
BALANZA ELECTRONICA SEMI-PRECISION	1220000-LABORATORIO CENTRAL	41111501	31/12/1994	575.08	0.20	574.08	1.00
DESECADORES	1220000-LABORATORIO CENTRAL	41123003	31/12/1994	1,700.00	0.20	1,699.00	1.00
DESECADORES	1220000-LABORATORIO CENTRAL	41123003	31/12/1994	3,500.00	0.20	3,499.00	1.00
DESECADORES	1220000-LABORATORIO CENTRAL	41123003	31/12/1994	2,600.00	0.20	2,599.00	1.00
INCUBADORA MEDICAS	2201011 - AC. DE AZUA	42271714	31/12/1994	4,500.00	0.20	4,499.00	1.00
CENTRIFUGA DE BANCO	1220000-LABORATORIO CENTRAL	41103903	31/12/1995	1,200.00	0.20	1,199.00	1.00
LAMPARA ULTRAVIOLETA	1220000-LABORATORIO CENTRAL	39101616	31/12/1997	650.00	0.20	649.00	1.00
HACH 2100N	2502063 - LOS QUEMADOS	47101516	31/12/1998	2,880.00	0.20	2,879.00	1.00
LA MOTLE 2020	2502063 - LOS QUEMADOS	47101516	31/12/1998	2,880.00	0.20	2,879.00	1.00
HACH 2100A	2502063 - LOS QUEMADOS	47101516	31/12/1998	2,880.00	0.20	2,879.00	1.00
TURBIDIMETRO	1220000-LABORATORIO CENTRAL	47101516	31/12/1999	7,500.00	0.20	7,499.00	1.00
INCUBADORA (NEVERA)	1220000-LABORATORIO CENTRAL	41104423	31/12/2000	2,300.00	0.20	2,299.00	1.00
INCUBADORA (NEVERA)	1220000-LABORATORIO CENTRAL	41104423	31/12/2000	2,050.00	0.20	2,049.00	1.00
INCUBADORA (NEVERA)	1220000-LABORATORIO CENTRAL	41104423	31/12/2000	2,300.00	0.20	2,299.00	1.00
INCUBADORA (NEVERA)	1220000-LABORATORIO CENTRAL	41104423	31/12/2000	2,300.00	0.20	2,299.00	1.00
TURBIDIMETRO	1220000-LABORATORIO CENTRAL	47101516	31/12/2000	3,600.00	0.20	3,599.00	1.00
TURBIDIMETRO	1220000-LABORATORIO CENTRAL	47101516	31/12/2000	3,600.00	0.20	3,599.00	1.00

CAMPANA DE EXTRACCION DE GASES	1220000-LABORATORIO CENTRAL	41103502	31/12/2000	2,600.00	0.20	2,599.00	1.00
EQUIPO DE FERMENTACION DE ABSORCION ATOMICA	1220000-LABORATORIO CENTRAL	41104307	31/12/2000	2,150.00	0.20	2,149.00	1.00
REACTORES	1220000-LABORATORIO CENTRAL	23151804	31/12/2000	2,500.00	0.20	2,499.00	1.00
EQUIPO DE OSMOSIS INVERTIDA	1220000-LABORATORIO CENTRAL	41104204	31/12/2000	3,500.00	0.20	3,499.00	1.00
COLORIMETRO	1220000-LABORATORIO CENTRAL	41115318	31/12/2000	1,200.00	0.20	1,199.00	1.00
COLORIMETRO	1220000-LABORATORIO CENTRAL	41115318	31/12/2000	1,199.00	0.20	1,198.00	1.00
CALENTADOR PARA LABORATORIO	1220000-LABORATORIO CENTRAL	41102404	31/12/2000	3,200.00	0.20	3,199.00	1.00
BANDEJAS QUIRURJICAS	1940100-DIVISION DE DISPENSARIO MEDICO	42295106	31/12/2000	2,200.00	0.20	2,199.00	1.00
BANDEJAS QUIRURJICAS	1940100-DIVISION DE DISPENSARIO MEDICO	42295106	31/12/2000	2,200.00	0.20	2,199.00	1.00
INCUBADORA MEDICAS	2201011 - AC. DE AZUA	42271714	31/12/2000	7,500.00	0.20	7,499.00	1.00
EQUIPO DE FERMENTACION DE ABSORCION ATOMICA	1220000-LABORATORIO CENTRAL	41104307	31/12/2001	2,200.00	0.20	2,199.00	1.00
HORNO MUFLA	1220000-LABORATORIO CENTRAL	41103603	31/12/2001	17,900.00	0.20	17,899.00	1.00
INCUBADORA (NEVERA)	1220000-LABORATORIO CENTRAL	41104423	31/12/2003	3,600.00	0.20	3,599.00	1.00
DIGESTOR DE OXIGENO	1220000-LABORATORIO CENTRAL	23151804	31/12/2005	4,500.00	0.20	4,499.00	1.00
MICROSCOPIO ELECTRICO	1220000-LABORATORIO CENTRAL	41111710	31/12/2005	2,300.00	0.20	2,299.00	1.00
REACTORES,FERMENTADORES O DIGESTORES	2101011 - AC.MAO MUNICIPAL	23151804	31/12/2006	2,500.00	0.20	2,499.00	1.00
CALENTADORES PARA LABORATORIO	2101011 - AC.MAO MUNICIPAL	41102404	31/12/2006	1,350.00	0.20	1,349.00	1.00
DESECADORES	2101011 - AC.MAO MUNICIPAL	41123003	31/12/2006	3,500.00	0.20	3,499.00	1.00
DESECADORES	2101011 - AC.MAO MUNICIPAL	41123003	31/12/2006	2,500.00	0.20	2,499.00	1.00
MEDIDORES DE PH	2101011 - AC.MAO MUNICIPAL	41115603	31/12/2006	24,659.00	0.20	24,658.00	1.00
MEDIDORES DE PH	2101011 - AC.MAO MUNICIPAL	41115603	31/12/2006	24,659.00	0.20	24,658.00	1.00
SENSORES DE RESISTENCIA O CONDUCTIVIDAD	2101011 - AC.MAO MUNICIPAL	41111943	31/12/2006	2,600.00	0.20	2,599.00	1.00
COLORIMETROS SELECTA MANUAL	2101011 - AC.MAO MUNICIPAL	41115318	31/12/2006	23,863.01	0.20	23,862.01	1.00
EQUIPO DE PRUEBA DE JARRA	2101011 - AC.MAO MUNICIPAL	41104201	31/12/2006	25,455.00	0.20	25,454.00	1.00
PORTATIL VELP SCIENTIFICA	2101011 - AC.MAO MUNICIPAL	41104201	31/12/2006	25,455.00	0.20	25,454.00	1.00
HACH 2100P	2101011 - AC.MAO MUNICIPAL	47101516	31/12/2006	29,000.00	0.20	28,999.00	1.00
DESTILADOR	2101011 - AC.MAO MUNICIPAL	23111502	31/12/2006	26,335.36	0.20	26,334.36	1.00
LAVADOR DE PIPETA	2101011 - AC.MAO MUNICIPAL	41103203	31/12/2006	13,385.48	0.20	13,384.48	1.00
ESTERILIZADORES POR ULTRAVIOLTA	2101011 - AC.MAO MUNICIPAL	41103210	31/12/2006	23,000.00	0.20	22,999.00	1.00
AUTO CLAVE O ESTERILIZADOR	2101011 - AC.MAO MUNICIPAL	41103210	31/12/2006	25,808.17	0.20	25,807.17	1.00
AGITADORES	2101011 - AC.MAO MUNICIPAL	41103705	31/12/2006	27,300.00	0.20	27,299.00	1.00
BALANZA ELECTRONICAS EN CRISTAL	2101011 - AC.MAO MUNICIPAL	41111501	31/12/2006	25,700.00	0.20	25,699.00	1.00
INCUBADORAS MEDICAS	2101011 - AC.MAO MUNICIPAL	42271714	31/12/2006	17,962.00	0.20	17,961.00	1.00
BAÑO DE MARIA DIGITAL	2101011 - AC.MAO MUNICIPAL	41102404	31/12/2006	3,450.00	0.20	3,449.00	1.00
MEDIDORES DE PH	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115603	31/12/2006	22,659.00	0.20	22,658.00	1.00
AMPLIFICADORES	2401011 - AC.SAN CRISTOBAL MULTIPLE	32101514	31/12/2006	1,200.00	0.20	1,199.00	1.00
COLORIMETRO ESTACIONARIO	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115318	31/12/2006	23,863.00	0.20	23,862.00	1.00
BALANZA MANUAL/DIGITAL M/ACCULAB	2401011 - AC.SAN CRISTOBAL MULTIPLE	41111501	31/12/2006	25,445.00	0.20	25,444.00	1.00
COLORIMETRO MANUAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115318	31/12/2006	44,659.00	0.20	44,658.00	1.00
COLORIMETRO MANUAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115318	31/12/2006	44,659.00	0.20	44,658.00	1.00
JUEGO ESTACIONARIO P/PLANTA E/S	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	31/12/2006	13,000.00	0.20	12,999.00	1.00
CONTIENE (6) AZUL/NEGRO	2401011 - AC.SAN CRISTOBAL MULTIPLE	41104201	31/12/2006	25,445.00	0.20	25,444.00	1.00
MAQUINARIA PARA DESTILACION DE CRUDO	2701032 - AC. VICENTE NOBLE	23111502	31/12/2006	85,381.98	0.20	85,380.98	1.00

LAVADOR DE PIPETAS	2701032 - AC. VICENTE NOBLE	41103203	31/12/2006	13,385.48	0.20	13,384.48	1.00
AUTO CLAVE O ESTERILIZADOR	2701032 - AC. VICENTE NOBLE	41103210	31/12/2006	1,099.00	0.20	1,098.00	1.00
ESPECTROFOTOMETRO	2701032 - AC. VICENTE NOBLE	41104307	31/12/2006	2,320.00	0.20	2,319.00	1.00
MEDIDORES DE PH	2701032 - AC. VICENTE NOBLE	41115603	31/12/2006	22,659.00	0.20	22,658.00	1.00
BALANZA ELECTRICA ELECTRONICA DE CARGA	2701032 - AC. VICENTE NOBLE	41111501	31/12/2006	25,700.00	0.20	25,699.00	1.00
PHIPPSIBIRD DE 4 AGITADORES AZUL	2701032 - AC. VICENTE NOBLE	41104201	31/12/2006	25,445.00	0.20	25,444.00	1.00
PHIPPSIBIRD DE 6 AGITADORES NEGRO	2701032 - AC. VICENTE NOBLE	41104201	31/12/2006	25,445.00	0.20	25,444.00	1.00
INCUBADORA MEDICAS	2701032 - AC. VICENTE NOBLE	42271714	31/12/2006	5,300.00	0.20	5,299.00	1.00
INCUBADORA MEDICAS	2701032 - AC. VICENTE NOBLE	42271714	31/12/2006	5,300.00	0.20	5,299.00	1.00
HACH S/N11090C12777 MANUAL GRIS	2701032 - AC. VICENTE NOBLE	47101516	31/12/2006	21,000.00	0.20	20,999.00	1.00
HACH S/N08040C016305 ELECTRICO BLANCO	2701032 - AC. VICENTE NOBLE	47101516	31/12/2006	21,000.00	0.20	20,999.00	1.00
BAÑO DE MARIA DIGITAL	2701032 - AC. VICENTE NOBLE	41102404	31/12/2006	3,900.00	0.20	3,899.00	1.00
LAVAPLATOS	2701032 - AC. VICENTE NOBLE	48101615	31/12/2006	5,278.00	0.20	5,277.00	1.00
TERMOMETRO DE LABORATORIO	1220000-LABORATORIO CENTRAL	41112221	30/06/2009	10,000.00	0.20	9,999.00	1.00
TERMOMETRO PARA LABORATORIO	1220000-LABORATORIO CENTRAL	41112221	30/06/2009	10,000.00	0.20	9,999.00	1.00
MECHERO GRANDE	1220000-LABORATORIO CENTRAL	41102401	31/12/2009	1,444.20	0.20	1,443.20	1.00
MÉCHERO GRANDE	1220000-LABORATORIO CENTRAL	41102401	31/12/2009	1,444.20	0.20	1,443.20	1.00
MECHERO	1220000-LABORATORIO CENTRAL	41102401	31/12/2009	1,100.00	0.20	1,099.00	1.00
TITULADOR AUTOMATICO P/VOLUMETRIAS	1220000-LABORATORIO CENTRAL	47101514	31/12/2009	23,000.00	0.20	22,999.00	1.00
LAMPARA ULTRAVIOLETA	1220000-LABORATORIO CENTRAL	39101616	31/12/2009	1,200.00	0.20	1,199.00	1.00
MANTA ELECTRICA DE TRES BOCAS	1220000-LABORATORIO CENTRAL	42142106	31/12/2009	1,500.00	0.20	1,499.00	1.00
INCUBADORA	1220000-LABORATORIO CENTRAL	41104423	31/12/2009	4,200.00	0.20	4,199.00	1.00
AGITADOR MAGNETICO MULTIPLE	1220000-LABORATORIO CENTRAL	41103806	31/12/2009	9,660.00	0.20	9,659.00	1.00
TERMOHIGROMETRO	1220000-LABORATORIO CENTRAL	41112301	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	1220000-LABORATORIO CENTRAL	41112301	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	1220000-LABORATORIO CENTRAL	41112301	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	1220000-LABORATORIO CENTRAL	41112301	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	1220000-LABORATORIO CENTRAL	41112301	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	1220000-LABORATORIO CENTRAL	41112301	31/12/2009	500.00	0.20	499.00	1.00
ARMARIO EN METAL C/2 PUERTAS P/ ALMACENAR ACIDOS	1220000-LABORATORIO CENTRAL	42295140	31/12/2009	20,000.00	0.20	19,999.00	1.00
ARMARIO EN METAL CON 1 PUERTA P/ ALMACENAR ACIDO	1220000-LABORATORIO CENTRAL	42295140	31/12/2009	20,000.00	0.20	19,999.00	1.00
TIMER O TEMPORIZADOR DE ALARMA PROGRAMABLE	1220000-LABORATORIO CENTRAL	41115304	31/12/2009	3,500.00	0.20	3,499.00	1.00
AGITADOR MAGNETICO	1220000-LABORATORIO CENTRAL	41103806	31/12/2009	9,660.00	0.20	9,659.00	1.00
PHCHIMETRO(MULTIPARAMETRO)	1220000-LABORATORIO CENTRAL	41115603	31/12/2009	30,000.00	0.20	29,999.00	1.00
DESTILADOR DE AGUA	1220000-LABORATORIO CENTRAL	23111501	31/12/2009	3,500.00	0.20	3,499.00	1.00
ESPECTROMETRO DE ABSORCION ATOMICA	1220000-LABORATORIO CENTRAL	41115407	31/12/2009	50,000.00	0.20	49,999.00	1.00
JUEGO DE PESAS DE 200 GRAMOS	1220000-LABORATORIO CENTRAL	49201601	31/12/2009	50,000.00	0.20	49,999.00	1.00
JUEGO DE PESAS DE 1 A 1000 GRAMOS	1220000-LABORATORIO CENTRAL	49201601	31/12/2009	50,000.00	0.20	49,999.00	1.00
JUEGO DE PESAS DE 1 A 100 GRAMOS	1220000-LABORATORIO CENTRAL	49201601	31/12/2009	50,000.00	0.20	49,999.00	1.00
JUEGO DE PESAS DE 1 A 100 GRAMOS	1220000-LABORATORIO CENTRAL	49201601	31/12/2009	50,000.00	0.20	49,999.00	1.00
CABINA BIOLOGICA O DE BIOSEGURIDAD	1220000-LABORATORIO CENTRAL	41103513	31/12/2009	35,000.00	0.20	34,999.00	1.00
EQUIPO DE PRUEBA DE JARRA	1220000-LABORATORIO CENTRAL	41104201	31/12/2009	10,300.00	0.20	10,299.00	1.00
CONDUCTIMETRO	1220000-LABORATORIO CENTRAL	41111943	31/12/2009	3,500.00	0.20	3,499.00	1.00

EQUIPO DE PRUEBA DE JARRA	1220000-LABORATORIO CENTRAL	41104201	31/12/2009	25,885.00	0.20	25,884.00	1.00
AUTO CLAVE O ESTERILIZADOR	1220000-LABORATORIO CENTRAL	41103210	31/12/2009	29,808.00	0.20	29,807.00	1.00
AUTO CLAVE O ESTERILIZADOR	1220000-LABORATORIO CENTRAL	41103210	31/12/2009	29,808.00	0.20	29,807.00	1.00
EQUIPO DE FILTRACION DE MEMBRANA	1220000-LABORATORIO CENTRAL	41104921	31/12/2009	13,000.00	0.20	12,999.00	1.00
CONTADOR DE COLONIAS	1220000-LABORATORIO CENTRAL	41111901	31/12/2009	4,500.00	0.20	4,499.00	1.00
MECHERO	1220000-LABORATORIO CENTRAL	41102401	31/12/2009	1,350.00	0.20	1,349.00	1.00
MECHERO	1220000-LABORATORIO CENTRAL	41102401	31/12/2009	1,100.00	0.20	1,099.00	1.00
MECHERO	1220000-LABORATORIO CENTRAL	41102401	31/12/2009	1,444.20	0.20	1,443.20	1.00
INCUBADORA (NEVERA)	1220000-LABORATORIO CENTRAL	41104423	31/12/2009	7,500.00	0.20	7,499.00	1.00
INCUBADORA (NEVERA)	1220000-LABORATORIO CENTRAL	41104423	31/12/2009	4,200.00	0.20	4,199.00	1.00
INCUBADORA (NEVERA)	1220000-LABORATORIO CENTRAL	41104423	31/12/2009	4,200.00	0.20	4,199.00	1.00
INCUBADORA	1220000-LABORATORIO CENTRAL	41104423	31/12/2009	4,200.00	0.20	4,199.00	1.00
INCUBADORA (NEVERA)	1220000-LABORATORIO CENTRAL	41104423	31/12/2009	4,200.00	0.20	4,199.00	1.00
SOPORTE	1220000-LABORATORIO CENTRAL	56101501	31/12/2009	1,950.00	0.20	1,949.00	1.00
TURBIDIMETRO	1220000-LABORATORIO CENTRAL	47101516	31/12/2009	19,000.00	0.20	18,999.00	1.00
SOPORTE	1220000-LABORATORIO CENTRAL	56101501	31/12/2009	1,950.00	0.20	1,949.00	1.00
SOPORTE DE BURETA	1220000-LABORATORIO CENTRAL	56101501	31/12/2009	1,728.40	0.20	1,727.40	1.00
SOPORTE DE BURETA	1220000-LABORATORIO CENTRAL	56101501	31/12/2009	1,950.00	0.20	1,949.00	1.00
SOPORTE	1220000-LABORATORIO CENTRAL	56101501	31/12/2009	1,950.00	0.20	1,949.00	1.00
CAMPANA DE EXTRACCION DE GASES	1220000-LABORATORIO CENTRAL	41103502	31/12/2009	15,486.00	0.20	15,485.00	1.00
MEDIDORES DE PH	1220000-LABORATORIO CENTRAL	41115603	31/12/2009	24,652.00	0.20	24,651.00	1.00
REACTORES	1220000-LABORATORIO CENTRAL	23151804	31/12/2009	1,100.00	0.20	1,099.00	1.00
REACTORES	1220000-LABORATORIO CENTRAL	23151804	31/12/2009	3,000.00	0.20	2,999.00	1.00
BOMBA DE VACIO	1220000-LABORATORIO CENTRAL	40151502	31/12/2009	3,200.00	0.20	3,199.00	1.00
BOMBA DE VACIO	1220000-LABORATORIO CENTRAL	40151502	31/12/2009	3,200.00	0.20	3,199.00	1.00
EQUIPO DE DEPURACION DE AGUA	1220000-LABORATORIO CENTRAL	47101514	31/12/2009	23,000.00	0.20	22,999.00	1.00
EQUIPO DE DEPURACION DE AGUA	1220000-LABORATORIO CENTRAL	47101514	31/12/2009	23,000.00	0.20	22,999.00	1.00
ESCUDO FACIAL	1220000-LABORATORIO CENTRAL	46181702	31/12/2009	2,300.00	0.20	2,299.00	1.00
UNIDAD REFRIGERANTE	1220000-LABORATORIO CENTRAL	52141501	31/12/2009	600.00	0.20	599.00	1.00
UNIDAD REFRIGERANTE	1220000-LABORATORIO CENTRAL	52141501	31/12/2009	600.00	0.20	599.00	1.00
VAPORIZADORES	1220000-LABORATORIO CENTRAL	40101901	31/12/2009	1,850.00	0.20	1,849.00	1.00
CENTRIFUGA DE BANCO	1220000-LABORATORIO CENTRAL	41103903	31/12/2009	3,500.00	0.20	3,499.00	1.00
KIT DE LABORATORIO PORTATIL	1220000-LABORATORIO CENTRAL	41122409	31/12/2009	7,500.00	0.20	7,499.00	1.00
KIT DE LABORATORIO PORTATIL	1220000-LABORATORIO CENTRAL	41122409	31/12/2009	7,500.00	0.20	7,499.00	1.00
BALANZA DE SEMI-PRECISION	1220000-LABORATORIO CENTRAL	41111501	31/12/2009	575.08	0.20	574.08	1.00
BALANZA MANUAL	1220000-LABORATORIO CENTRAL	41111501	31/12/2009	25,652.00	0.20	25,651.00	1.00
BALANZA ELECTRONICA	1220000-LABORATORIO CENTRAL	41111501	31/12/2009	25,652.00	0.20	25,651.00	1.00
DESECADORES	1220000-LABORATORIO CENTRAL	41123003	31/12/2009	4,500.00	0.20	4,499.00	1.00
DESECADORES	1220000-LABORATORIO CENTRAL	41123003	31/12/2009	2,500.00	0.20	2,499.00	1.00
EQUIPO DE DESALINIZACION	1220000-LABORATORIO CENTRAL	41104202	31/12/2009	1,700.00	0.20	1,699.00	1.00
DESTILADOR DE AGUA	1220000-LABORATORIO CENTRAL	23111501	31/12/2009	2,600.00	0.20	2,599.00	1.00
DESTILADOR DE AGUA	1220000-LABORATORIO CENTRAL	23111501	31/12/2009	3,500.00	0.20	3,499.00	1.00
DILUTOR DE AGUA	1220000-LABORATORIO CENTRAL	47101514	31/12/2009	1,700.00	0.20	1,699.00	1.00

AGITADOR MAGNETICO	1220000-LABORATORIO CENTRAL	41103806	31/12/2009	9,660.00	0.20	9,659.00	1.00
SEPARADOR DE ARENA	1220000-LABORATORIO CENTRAL	41105001	31/12/2009	3,500.00	0.20	3,499.00	1.00
PLATO CALIENTE	1220000-LABORATORIO CENTRAL	41102404	31/12/2009	4,500.00	0.20	4,499.00	1.00
CALENTADOR PARA LABORATORIO	1220000-LABORATORIO CENTRAL	41102404	31/12/2009	1,350.00	0.20	1,349.00	1.00
HORNO PROGRAMABLE	1220000-LABORATORIO CENTRAL	41104602	31/12/2009	6,300.00	0.20	6,299.00	1.00
CARRITO P/ MUESTRAS	1220000-LABORATORIO CENTRAL	42192402	31/12/2009	3,100.00	0.20	3,099.00	1.00
CARRITO P/ MUESTRAS	1220000-LABORATORIO CENTRAL	42192402	31/12/2009	3,200.00	0.20	3,199.00	1.00
SOPORTE DE MICROFONO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101501	31/12/2009	1,950.00	0.20	1,949.00	1.00
COLORIMETRO	2202032 - JUAN DE HERRERA	41115318	31/12/2009	2,500.00	0.20	2,499.00	1.00
KIT DE LABORATORIO PARA EQUIPOS MEDICOS	2202032 - JUAN DE HERRERA	42172017	31/12/2009	750.00	0.20	749.00	1.00
2100P	2202032 - JUAN DE HERRERA	47101516	31/12/2009	17,500.00	0.20	17,499.00	1.00
EQUIPO DE PRUEBA DE JARRA	2304011 - NAGUA MULTIPLE	41104201	31/12/2009	53,170.00	0.20	53,169.00	1.00
AGITADOR MAGNETICO	1220000-LABORATORIO CENTRAL	41103806	30/06/2010	9,660.00	0.20	9,659.00	1.00
CAUDALIMETRO (TURBILIMETRO) SIN MALETA DENTRO PE	1420000 - DEPARTAMENTO DE OPTIMIZACION DE SISTEMAS	47101516	31/10/2010	23,700.00	0.20	23,699.00	0.00
CAMPANA DE FLUJO	1220000-LABORATORIO CENTRAL	41103504	31/12/2010	3,200.00	0.20	3,199.00	1.00
CAMPANA DE FLUJO	1220000-LABORATORIO CENTRAL	41103504	31/12/2010	25,810.00	0.20	25,809.00	1.00
SOPORTE	1220000-LABORATORIO CENTRAL	56101501	31/12/2010	1,728.40	0.20	1,727.40	1.00
LAVADORA DE PIPETAS 3 PIEZAS	1220000-LABORATORIO CENTRAL	41103203	31/12/2010	15,000.00	0.20	14,999.00	1.00
TURBIDIMETRO C/DOS MALETAS	1400001 - DIRECCION DE OPERACIONES	47101516	31/12/2010	15,600.00	0.20	15,599.00	1.00
TURBIDIMETROS C/DOS MALETAS	1400001 - DIRECCION DE OPERACIONES	47101516	31/12/2010	15,600.00	0.20	15,599.00	1.00
MEDIDORES DE PH	2201011 - AC. DE AZUA	41115603	31/12/2010	21,901.00	0.20	21,900.00	1.00
HACH 2100N	2201011 - AC. DE AZUA	47101516	31/12/2010	23,700.00	0.20	23,699.00	1.00
HORNO INCUBADORA	2201011 - AC. DE AZUA	41104511	31/12/2010	50,808.00	0.20	50,807.00	1.00
LAVADOR DE PIPETAS	2201011 - AC. DE AZUA	41103203	31/12/2010	13,385.48	0.20	13,384.48	1.00
BAÑO DE MARIA DIGITAL	2201011 - AC. DE AZUA	41102404	31/12/2010	4,600.00	0.20	4,599.00	1.00
MAQUINA PARA DESTILACION DE CRUDO DESTILADOR	2201011 - AC. DE AZUA	23111502	31/12/2010	48,335.00	0.20	48,334.00	1.00
BALANZA SEMI-PRESICION	2201011 - AC. DE AZUA	41111501	31/12/2010	25,652.00	0.20	25,651.00	1.00
AUTO CLAVE O ESTERILIZADOR	2201011 - AC. DE AZUA	41103210	31/12/2010	29,808.00	0.20	29,807.00	1.00
NEVERA PORTATIL	2201011 - AC. DE AZUA	52141501	31/12/2010	2,500.00	0.20	2,499.00	1.00
PH CHIMETRO ACCUMENT AP 85	2304011 - NAGUA MULTIPLE	41115603	31/12/2010	31,901.00	0.20	31,900.00	1.00
EQUIPO DE PRUEBA DE JARRA	2304011 - NAGUA MULTIPLE	41104201	31/12/2010	25,885.00	0.20	25,884.00	1.00
INCUBADORA MEDICAS	2305011 - SAMANA	42271714	31/12/2010	33,080.00	0.20	33,079.00	1.00
BAÑO DE MARIA DIGITAL	2305011 - SAMANA	41102404	31/12/2010	2,600.00	0.20	2,599.00	1.00
CALENTADORES PARA LABORATORIO	2305011 - SAMANA	41102404	31/12/2010	37,000.00	0.20	36,999.00	1.00
MEDIDORES DE PH	2305011 - SAMANA	41115603	31/12/2010	21,901.00	0.20	21,900.00	1.00
AUTO CLAVE O ESTERILIZADOR	2305011 - SAMANA	41103210	31/12/2010	29,818.00	0.20	29,817.00	1.00
BALANZA ELECTRONICA	2305011 - SAMANA	41111501	31/12/2010	25,652.00	0.20	25,651.00	1.00
BALANZA ELECTRONICA	2305011 - SAMANA	41111501	31/12/2010	25,652.00	0.20	25,651.00	1.00
LAVADORA DE PIPETAS	2305011 - SAMANA	41103203	31/12/2010	13,385.48	0.20	13,384.48	1.00
PHIPPS Y BIRD PB-700	2305011 - SAMANA	41104201	31/12/2010	25,885.00	0.20	25,884.00	1.00
AUTO CLAVE O ESTRILIZADOR	2305011 - SAMANA	41103210	31/12/2010	1,125.00	0.20	1,124.00	1.00
HACH 2100Q	2305011 - SAMANA	47101516	31/12/2010	18,000.00	0.20	17,999.00	1.00
CAUDALIMETRO (TURBILIMETRO) CON MALETA DENTRO PI	1420000 - DEPARTAMENTO DE OPTIMIZACION DE SISTEMAS	47101516	31/12/2010	23,700.00	0.20	23,699.00	3,554.60

CAUDALIMETRO(TURBILIMETRO) CON MATELA DENTRO PE 1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	41112512	31/12/2010	23,700.00	0.20	23,699.00	1.00
CAUDALIMETRO (TURBILIMETRO) SIN MALETA DENTRO PE 1420000 - DEPARTAMENTO DE OPTIMIZACION DE SISTEMAS	47101516	31/12/2010	23,700.00	0.20	23,699.00	3,554.60
EVAPORADOR DE LIQUIDOS	1220000-LABORATORIO CENTRAL 41104803	31/12/2011	1,500.00	0.20	1,499.00	1.00
MEDIDORES DE OXIGENO EN DISOLUCION	1220000-LABORATORIO CENTRAL 41115611	31/12/2011	6,300.00	0.20	6,299.00	1.00
MEDIDORES DE PH	1220000-LABORATORIO CENTRAL 41115603	31/12/2011	22,652.00	0.20	22,651.00	1.00
EQUIPO DE FERMENTACION	1220000-LABORATORIO CENTRAL 41104307	31/12/2011	3,500.00	0.20	3,499.00	1.00
PORTATIL M/HACH 2100N	2401011 - AC.SAN CRISTOBAL MULTIPLE 47101516	31/12/2011	25,000.00	0.20	24,999.00	1.00
PORTATIL M/HACH 2100Q	2401011 - AC.SAN CRISTOBAL MULTIPLE 47101516	31/12/2012	25,000.00	0.20	24,999.00	1.00
PURIFICADOR DE AGUA	1011001- DIRECCION EJECUTIVA 40161502	31/12/2013	69,240.00	0.20	69,239.00	30,182.63
NEVERA PORTATIL	1011101-DIVISION DE PROTOCOLO Y EVENTOS 49121505	31/12/2013	5,200.00	0.20	5,199.00	1.00
BALANZA ELECTRONICA	2305022 - AC.LA TERRENA-PROV.SAMANA 41111501	31/12/2013	30,745.00	0.20	30,744.00	1.00
EQUIPO DE PRUEBA DE JARRA	2305022 - AC.LA TERRENA-PROV.SAMANA 41104201	31/12/2013	40,745.00	0.20	40,744.00	1.00
CALENTADORES PARA LABORATORIO	2305022 - AC.LA TERRENA-PROV.SAMANA 41102404	31/12/2013	23,031.00	0.20	23,030.00	1.00
MEDIDORES DE PH	2401011 - AC.SAN CRISTOBAL MULTIPLE 41115603	31/12/2013	21,901.00	0.20	21,900.00	1.00
MEDIDORES DE PH	2401011 - AC.SAN CRISTOBAL MULTIPLE 41115603	31/12/2013	21,901.00	0.20	21,900.00	1.00
PORTATIL M/HACH 2100Q	2401011 - AC.SAN CRISTOBAL MULTIPLE 47101516	31/12/2013	15,000.00	0.20	14,999.00	1.00
REFRIGERADOR O FREEZER	1220000-LABORATORIO CENTRAL 41103011	30/06/2016	100,000.00	0.20	70,548.04	29,451.96
PEHACHIMETRO 700BENCHTOP	1220000-LABORATORIO CENTRAL 41115603	04/01/2017	77,248.95	0.20	46,603.20	30,645.75
KIT DE LABORATORIO	1220000-LABORATORIO CENTRAL 41122409	04/01/2017	19,397.81	0.20	11,702.58	7,695.23
CONGELADOR CAP.4.9 PIES CUBICOS 1EA	1220000-LABORATORIO CENTRAL 41103011	07/02/2017	337,577.94	0.20	197,475.35	140,102.59
CAMPANA DE SEGURIDAD BIOLOGICA 3 PIES1	1220000-LABORATORIO CENTRAL 41103502	07/02/2017	19,629.13	0.20	11,482.50	8,146.63
EVAPORADOR O CALENTADOR DIGITAL	1220000-LABORATORIO CENTRAL 41104803	30/03/2017	28,417.77	0.20	15,785.49	12,632.28
PHMETRO DIGITAL DE MESA DE 115 V	1220000-LABORATORIO CENTRAL 41115603	30/03/2017	46,856.43	0.20	26,027.72	20,828.71
PHMETRO DIGITAL DE MESA DE 115 V	1220000-LABORATORIO CENTRAL 41115603	30/03/2017	46,856.43	0.20	26,027.72	20,828.71
PHMETRO DIGITAL DE MESA DE 115 V	1220000-LABORATORIO CENTRAL 41115603	30/03/2017	46,856.43	0.20	26,027.72	20,828.71
PHMETRO DIGITAL DE MESA DE 115 V	1220000-LABORATORIO CENTRAL 41115603	30/03/2017	46,856.43	0.20	26,027.72	20,828.71
PHMETRO DIGITAL DE MESA DE 115 V	1220000-LABORATORIO CENTRAL 41115603	30/03/2017	46,856.43	0.20	26,027.72	20,828.71
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NT	1220000-LABORATORIO CENTRAL 47101516	30/03/2017	65,835.00	0.20	36,569.95	29,265.05
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NT	1220000-LABORATORIO CENTRAL 47101516	30/03/2017	65,835.00	0.20	36,569.95	29,265.05
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NT	1220000-LABORATORIO CENTRAL 47101516	30/03/2017	65,835.00	0.20	36,569.95	29,265.05
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NT	1220000-LABORATORIO CENTRAL 47101516	30/03/2017	65,835.00	0.20	36,569.95	29,265.05
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NT	1220000-LABORATORIO CENTRAL 47101516	30/03/2017	65,835.00	0.20	36,569.95	29,265.05
BALANZA DE PRECISION MAS CALIBRACION DE BALANZA	1220000-LABORATORIO CENTRAL 41111501	04/04/2017	173,156.62	0.20	95,805.24	77,351.38
DATALOGGER DE RANGO EXTENDIDO, PARA AUTOCLAVE.	1220000-LABORATORIO CENTRAL 43211700	29/05/2017	44,742.15	0.20	23,386.31	21,355.84
PLATO DIGITAL CON AGITACION	1220000-LABORATORIO CENTRAL 41102404	29/05/2017	40,986.56	0.20	21,423.47	19,563.09
KIT DE STANDARD SECUNDARIO	1220000-LABORATORIO CENTRAL 31162313	29/05/2017	17,320.88	0.20	9,053.47	8,267.41
BLOCK DE CALEFACCION MODULAR, STANDAR DE 16 LITROS	1220000-LABORATORIO CENTRAL 41102404	29/05/2017	90,307.00	0.20	47,203.00	43,104.00
PIPETA AUTOMATICA MONOCANAL	1220000-LABORATORIO CENTRAL 41121507	29/05/2017	19,665.00	0.20	10,278.72	9,386.28
PIPETA AUTOMATICA MONOCANAL	1220000-LABORATORIO CENTRAL 41121507	29/05/2017	19,665.00	0.20	10,278.72	9,386.28
DISPENSADOR DE LIQUIDOS, 10 ML .	1220000-LABORATORIO CENTRAL 47131711	29/05/2017	20,425.24	0.20	10,676.11	9,749.13
DISPENSADOR DE LIQUIDOS, 10 ML .	1220000-LABORATORIO CENTRAL 47131711	29/05/2017	20,425.24	0.20	10,676.11	9,749.13
DISPENSADOR DE LIQUIDO,10ML	1220000-LABORATORIO CENTRAL 47131711	29/05/2017	20,425.24	0.20	10,676.11	9,749.13
PIPETA AUTOMATICA MONOCANAL	1220000-LABORATORIO CENTRAL 41121507	29/05/2017	19,665.00	0.20	10,278.72	9,386.28

PIPETA AUTOMATICA MONOCANAL	1220000-LABORATORIO CENTRAL	41121507	29/05/2017	19,665.00	0.20	10,278.72	9,386.28
CARRITO P/ MUESTRAS	1220000-LABORATORIO CENTRAL	42192402	29/05/2017	4,500.00	0.20	2,352.17	2,147.83
CARRITO P/MUESTRAS	1220000-LABORATORIO CENTRAL	42192402	29/05/2017	4,500.00	0.20	2,352.17	2,147.83
INCUBADORA CON CHAQUETA DE AGUA DIGITAL	1220000-LABORATORIO CENTRAL	41104423	21/08/2017	301,175.56	0.20	143,683.71	157,491.85
INCUBADORA CON CHAQUETA DE AGUA DIGITAL	1220000-LABORATORIO CENTRAL	41104423	21/08/2017	301,175.56	0.20	143,683.71	157,491.85
BAÑO DE MARIA PARA COLIFORMES	1220000-LABORATORIO CENTRAL	41102404	20/10/2017	133,476.00	0.20	59,302.20	74,173.80
INCUBADORA(REFRIGERADOR)	1220000-LABORATORIO CENTRAL	41104404	20/10/2017	223,625.34	0.20	99,354.74	124,270.60
BAÑO DE MARIA,DIGITAL DE 120V.	1220000-LABORATORIO CENTRAL	41102404	20/10/2017	185,850.00	0.20	82,571.40	103,278.60
INCUBADORA CON CHAQUETA DE AGUA,DIGITAL, DE 120 V	1220000-LABORATORIO CENTRAL	41104423	31/10/2017	602,351.13	0.20	263,989.12	338,362.01
LAVADOR DE PIPETA	1220000-LABORATORIO CENTRAL	41103203	31/10/2017	25,720.90	0.20	11,272.49	14,448.41
TIMER O TEMPORIZADOR DE ALARMA PROGRAMABLE	1220000-LABORATORIO CENTRAL	41115304	31/10/2017	4,322.12	0.20	1,894.37	2,427.75
TIMER OTEMPORIZADOR DE ALARMA PROGRAMABLE	1220000-LABORATORIO CENTRAL	41115304	31/10/2017	4,322.12	0.20	1,894.37	2,427.75
TIMER O TEMPORIZADOR DE ALARMA PROGRAMABLE	1220000-LABORATORIO CENTRAL	41115304	31/10/2017	4,322.12	0.20	1,894.37	2,427.75
DATALOGGER PARA CONTROL DE TEMPERATURA	1220000-LABORATORIO CENTRAL	41112205	31/10/2017	34,013.83	0.20	14,907.16	19,106.67
DATALOGGER PARA CONTROL DE TEMPERATURA	1220000-LABORATORIO CENTRAL	41112205	31/10/2017	34,013.83	0.20	14,907.16	19,106.67
DATALOGGER PARA CONTROL DE TEMPERATURA	1220000-LABORATORIO CENTRAL	41112205	31/10/2017	34,013.83	0.20	14,907.16	19,106.67
DATALOGGER PARA CONTROL DE TEMPERATURA	1220000-LABORATORIO CENTRAL	41112205	31/10/2017	34,013.83	0.20	14,907.16	19,106.67
DATALOGGER PARA CONTROL DE TEMPERATURA	1220000-LABORATORIO CENTRAL	41112205	31/10/2017	34,013.83	0.20	14,907.16	19,106.67
DATALOGGER PARA CONTROL DE TEMPERATURA	1220000-LABORATORIO CENTRAL	41112205	31/10/2017	34,013.83	0.20	14,907.16	19,106.67
PIPETA AUTOMATICO MONOCANAL	1220000-LABORATORIO CENTRAL	41121507	31/10/2017	18,961.71	0.20	8,310.29	10,651.42
PIPETA AUTOMATICO MONOCANAL	1220000-LABORATORIO CENTRAL	41121507	31/10/2017	18,961.71	0.20	8,310.29	10,651.42
PIPETA AUTOMATICO MONOCANAL	1220000-LABORATORIO CENTRAL	41121507	31/10/2017	18,961.71	0.20	8,310.29	10,651.42
BAÑO DE MARIA ELECTRICO, CON ANILLOS	1220000-LABORATORIO CENTRAL	41102404	06/12/2017	116,407.00	0.20	48,758.12	67,648.88
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 I	1220000-LABORATORIO CENTRAL	47101516	14/12/2017	92,594.60	0.20	38,356.74	54,237.86
REACTORES	1220000-LABORATORIO CENTRAL	23151804	31/12/2017	1,350.00	0.20	546.66	803.34
MÉCHERO DE ALTA TEMPERATURA	1220000-LABORATORIO CENTRAL	41102401	08/05/2018	4,882.84	0.20	1,632.96	3,249.88
MECHERO DE ALTA TEMPERATURA	1220000-LABORATORIO CENTRAL	41102401	08/05/2018	4,882.84	0.20	1,632.96	3,249.88
BAÑO DE MARIA , DIGITAL, DE 120 V.	1220000-LABORATORIO CENTRAL	41102404	08/05/2018	185,850.00	0.20	62,153.64	123,696.36
PHMTRO DIGITAL, DE MESA	1220000-LABORATORIO CENTRAL	41115603	08/05/2018	155,760.00	0.20	52,090.68	103,669.32
PHMETRO DIGITAL, DE MESA	1220000-LABORATORIO CENTRAL	41115603	08/05/2018	155,760.00	0.20	52,090.68	103,669.32
TUBO NESKIN PARA MUESTREO AGUA DE PROFUNDIDA	1220000-LABORATORIO CENTRAL	60104202	30/06/2018	1,500.00	0.20	458.20	1,041.80
PERTIGA O VARA PARA MUESTREO EN METAL	1220000-LABORATORIO CENTRAL	42293002	30/06/2018	1,000.00	0.20	305.56	694.44
INCUBADORA (REFRIGERANTE)	1220000-LABORATORIO CENTRAL	41104423	18/12/2018	334,659.39	0.20	70,965.62	263,693.77
TURBIDIMETRO 2100Q PORTABLE CON RANGO DE Q-1000 I	1220000-LABORATORIO CENTRAL	47101516	18/12/2018	83,335.14	0.20	17,671.56	65,663.58
BAÑO DE MARIA COLIFORMES	1220000-LABORATORIO CENTRAL	41102404	30/05/2019	158,677.44	0.20	19,381.74	139,295.70
TURBIDIMETRO2100Q,, POTABLE, CON RAGO DE 0-1000 NT	1220000-LABORATORIO CENTRAL	47101516	30/05/2019	83,498.69	0.20	10,198.98	73,299.71
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE120V\	1220000-LABORATORIO CENTRAL	41104423	30/05/2019	531,758.86	0.20	64,951.95	466,806.91
LAVADOR/ENJAGADOR DE PIPETA DE PIPETA	1220000-LABORATORIO CENTRAL	41103203	30/05/2019	29,090.54	0.20	3,553.28	25,537.26
LAVADOR/ ENJUADOR DE PIPETA	1220000-LABORATORIO CENTRAL	41103203	30/05/2019	29,090.54	0.20	3,553.28	25,537.26
TURBIDIMETRO DE SOBRE MESA DE LA SERIE TL25	1220000-LABORATORIO CENTRAL	47101516	30/05/2019	164,729.54	0.20	20,120.93	144,608.61
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120 \	1220000-LABORATORIO CENTRAL	41104423	13/06/2019	510,913.76	0.20	58,649.22	452,264.54
MODIDOR DE PH DIGITAL DE BOLSILLO	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	41115603	23/07/2019	6,543.74	0.20	606.33	5,937.41
MEDIDOR DE PH DIGITAL DE BOLSILLO	1220000-LABORATORIO CENTRAL	41115603	23/07/2019	6,543.86	0.20	606.33	5,937.53
MEDIDOR DE PH DIGITAL DE BOLSILLO	1220000-LABORATORIO CENTRAL	41115603	23/07/2019	6,543.86	0.20	606.33	5,937.53

TURBIDIMETRO	2701011 - AC. BARAHONA	47101516	14/10/2019	553,337.40	0.50	65,817.12	487,520.28
CONGELADOR CAP.4.9PIES CUBICOS 1 EA	1220000-LABORATORIO CENTRAL	41103011	16/10/2019	337,577.94	0.20	15,691.40	321,886.54
DESTILADOR DE AGUA (WATER STILL)	2601011 - HIGUEY	23111501	16/10/2019	124,507.29	0.20	5,787.52	118,719.77
DESTILADOR DE AGUA (WATER STILL)	2303011 - AC. SALCEDO	23111501	16/10/2019	124,507.28	0.20	5,787.52	118,719.76
DESTILADOR DE AGUA (WATER STILL)	1220000-LABORATORIO CENTRAL	23111501	16/10/2019	124,507.28	0.20	5,787.52	118,719.76
LAVADOR DE PIPETA	1220000-LABORATORIO CENTRAL	41103203	16/10/2019	13,593.60	0.20	631.92	12,961.68
LAVADOR DE PIPETA	1220000-LABORATORIO CENTRAL	41103203	16/10/2019	13,593.60	0.20	631.92	12,961.68
LAVADOR DE PIPETA	1220000-LABORATORIO CENTRAL	41103203	16/10/2019	13,593.60	0.20	631.92	12,961.68
BAÑO DE MARIA	2303011 - AC. SALCEDO	41102404	16/10/2019	62,734.47	0.20	2,916.02	59,818.45
BAÑO DE MARIA	2601011 - HIGUEY	41102404	16/10/2019	62,734.46	0.20	2,916.02	59,818.44
BAÑO DE MARIA	1220000-LABORATORIO CENTRAL	41102404	16/10/2019	62,734.46	0.20	2,916.02	59,818.44
INCUBADORA DE C2 ENCAMISADO DE AGUA 6.5	2303011 - AC. SALCEDO	41104423	16/10/2019	433,091.86	0.20	20,131.12	412,960.74
INCUBADORA DE C2 ENCAMISADO DE AGUA 6.5	2601011 - HIGUEY	41104423	16/10/2019	433,091.86	0.20	20,131.12	412,960.74
INCUBADORA DE CO2 ENCAMISADO DE AGUA 6.5	1220000-LABORATORIO CENTRAL	41104423	16/10/2019	433,091.86	0.20	20,131.12	412,960.74
MECHERO	1220000-LABORATORIO CENTRAL	41102401	16/10/2019	4,391.42	0.20	204.22	4,187.20
MECHERO	1220000-LABORATORIO CENTRAL	41102401	16/10/2019	4,391.40	0.20	204.22	4,187.18
MECHERO	1220000-LABORATORIO CENTRAL	41102401	16/10/2019	4,391.42	0.20	204.22	4,187.20
MECHERO	1220000-LABORATORIO CENTRAL	41102401	16/10/2019	4,391.42	0.20	204.22	4,187.20
MECHERO	1220000-LABORATORIO CENTRAL	41102401	16/10/2019	4,391.42	0.20	204.22	4,187.20
MECHERO	1220000-LABORATORIO CENTRAL	41102401	16/10/2019	4,391.42	0.20	204.22	4,187.20
DISPENSADOR DE PIPETA	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	24,891.39	0.20	1,157.08	23,734.31
DISPENSADOR DE PIPETA	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	24,891.42	0.20	1,157.08	23,734.34
DISPENSADOR DE PIPETA	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	24,891.42	0.20	1,157.08	23,734.34
DISPENSADOR DE PIPETA	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	24,891.42	0.20	1,157.08	23,734.34
DISPENSADOR DE PIPETA	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	24,891.42	0.20	1,157.08	23,734.34
DISPENSADOR DE PIPETA	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	24,891.42	0.20	1,157.08	23,734.34
BALANZA TRIPLE BEAM	2303011 - AC. SALCEDO	41111501	16/10/2019	9,410.17	0.20	437.52	8,972.65
BALANZA TRIPLE BEAM	2601011 - HIGUEY	41111501	16/10/2019	9,410.17	0.20	437.52	8,972.65
BALANZA TRIPLE BEAM	1220000-LABORATORIO CENTRAL	41111501	16/10/2019	9,410.17	0.20	437.52	8,972.65
AUTOCAVE STME 208/240V,60HZ	2601011 - HIGUEY	41103210	16/10/2019	937,091.53	0.20	43,558.46	893,533.07
AUTOCLAVE STME 208/240V,60HZ	1220000-LABORATORIO CENTRAL	41103210	16/10/2019	937,091.54	0.20	43,558.46	893,533.08
AUTOCLAVE STME 208/240V, 60 HZ	2303011 - AC. SALCEDO	41103210	16/10/2019	937,091.54	0.20	43,558.46	893,533.08
TURBIDIMETRO PORTABLE	2601011 - HIGUEY	47101516	16/10/2019	70,618.76	0.20	3,282.52	67,336.24
TURBIDIMETRO PORTABLE	1220000-LABORATORIO CENTRAL	47101516	16/10/2019	70,618.75	0.20	3,282.52	67,336.23
TURBIDIMETRO PORTABLE	1220000-LABORATORIO CENTRAL	47101516	16/10/2019	70,618.75	0.20	3,282.52	67,336.23
DISPENSADOR	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	17,416.80	0.20	809.52	16,607.28
DISPENSADOR	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	17,416.80	0.20	809.52	16,607.28
DISPENSADOR	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	17,416.80	0.20	809.52	16,607.28
DISPENSADOR	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	17,416.80	0.20	809.52	16,607.28
DISPENSADOR	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	17,416.80	0.20	809.52	16,607.28
DISPENSADOR	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	17,416.80	0.20	809.52	16,607.28
TERMOMETRO INFRARROJO	2303011 - AC. SALCEDO	41112221	16/10/2019	16,893.24	0.20	785.34	16,107.90
TERMOMETRO INFRARROJO	2601011 - HIGUEY	41112221	16/10/2019	16,893.25	0.20	785.34	16,107.91

TERMOMETRO 835	1220000-LABORATORIO CENTRAL	41112221	16/10/2019	16,893.25	0.20	785.34	16,107.91
MULTIPARAMETRO (KTO SENSION+MM150 DI FIEILD KIT	1220000-LABORATORIO CENTRAL	41113637	16/10/2019	60,720.92	0.20	2,822.52	57,898.40
MULTIPARAMETRO (KTO SENSION+ MM 150 DI FIEID KIT 50	1220000-LABORATORIO CENTRAL	41113637	16/10/2019	60,720.91	0.20	2,822.52	57,898.39
MULTIPARAMETRO (KTO SENSION+ MM150 DI FIEID KIT 50	1220000-LABORATORIO CENTRAL	41113637	16/10/2019	60,720.91	0.20	2,822.52	57,898.39
PEACHIMETRO (700 BENCHTOP)	2601011 - HIGUEY	41115603	16/10/2019	77,248.95	0.20	3,590.64	73,658.31
CAMPANA DE SEGURIDAD MARCA BIOLOGICA 3 PIES FIHEI	1220000-LABORATORIO CENTRAL	41103502	16/10/2019	584,931.90	0.20	27,189.26	557,742.64
PIPETA AUTOMATICA MONOCANAL, CALIBRADA CON VOLL	1220000-LABORATORIO CENTRAL	41121507	22/10/2019	25,809.25	0.20	1,114.82	24,694.43
PIPETA AUTOMATICA MONOCANAL, CALIBRADA CON VOLL	1220000-LABORATORIO CENTRAL	41121507	22/10/2019	25,809.24	0.20	1,114.82	24,694.42
PIPETA AUTOMATICA MONOCANAL ,CALIBRADA CON VOLL	1220000-LABORATORIO CENTRAL	41121507	22/10/2019	25,809.24	0.20	1,114.82	24,694.42
BALANZA DIGITAL DE PLATAFORMA EN ACERO CORRUGAL	2101011 - AC.MAO MUNICIPAL	41111501	29/10/2019	70,705.60	0.20	2,783.00	67,922.60
TOTAL				18,825,050.45		5,780,593.03	13,081,745.25


 PREPARADOR POR
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