



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 ENERO AL 30 DE JUNIO 2020

Nombre	Codigo de ubicacion	Codigo	Fecha adqui	Precio adquisicion	(%) depreciac ion anual	Depreciacion acumulada	Valor en libro
EDIFICACION	2701011 - AC. BARAHONA	2701011- A	19/12/2018	30,365,086.20	0.02	945,889.50	29,419,196.70
EDIFICACION	1011001- DIRECCION EJECUTIVA	1011001- DI	1/3/2010	7,054,300.00	0.02	1,461,367.49	5,592,932.51
EDIFICACION	2403011 - AC. BANI	2403011 - A	31/12/2016	5,472,698.32	0.02	385,787.28	5,086,911.04
EDIFICACION	1011001- DIRECCION EJECUTIVA	1011001- DI	16/2/2010	358,039,560.00	0.02	74,465,637.44	283,573,922.56
EDIFICACION	1011001- DIRECCION EJECUTIVA	1011001- DI	16/2/2010	32,691,200.00	0.02	6,799,167.32	25,892,032.68
EDIFICACION	2201011 - AC. DE AZUA	2201011 - A	16/2/2010	5,859,834.72	0.02	1,218,737.56	4,641,097.16
EDIFICACION	1011001- DIRECCION EJECUTIVA	30222701	30/6/2020	586,601.50	0.02	289.26	586,601.48
TOTAL				440,069,280.74		85,276,875.85	354,792,694.13



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RELACION TERRENOS DEL 01 DE ENERO AL 30 DE JUNIO 2020

Nombre	Codigo de ubicacion	Codigo	Fecha adquisici	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
VICTOR GONZALEZ (MUN LUPERON PROV. PTO P).	2701001 - ZONA VII	30222061	9/9/1997	29,991.00	0.00	0.00	29,991.00
GUILLERMINA VASQUEZ(PROV. MONTE PLATA MUNICIPIO BOYA)	2404012 - MONTE PLATA	30222061	1/1/2000	28,000.00	0.00	0.00	28,000.00
AGUSTIN DONATORG G (MUNICIPIO DE HIGUEY).	2601011 - HIGUEY	30222061	1/8/2000	835,000.00	0.00	0.00	835,000.00
GRACIELA C.CARO(SAN JUABN DE MAGUANA)	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222061	5/7/2001	553,420.00	0.00	0.00	553,420.00
HILARIO CASTILLO (PROV SAN CRISTOBAL DIR PARQUE KM 3	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	1/9/2004	1,224,500.00	0.00	0.00	1,224,500.00
YHONNY PEREZ HERNANDEZ(SECTOR LA TOMAS S CRISTOBAL)	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	6/9/2004	15,600.00	0.00	0.00	15,600.00
BEATO JIMENEZ(SECTOR LA GAYARDA SEMANA SANTA S.CRISTOBAL)	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	7/9/2004	4,000.00	0.00	0.00	4,000.00
JOSE JAVIER JACINTO (PROV SAN CRISTOBAL PARAJE KM 3 1/2 S	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	9/9/2004	1,365,957.00	0.00	0.00	1,365,957.00
MILLENNIM CXA (PROV SAN CRISTOBAL, DENTRO DE LA URB.C).	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	12/12/2004	6,102,000.00	0.00	0.00	6,102,000.00
DEVELOPMENT GROUP S.A.(PARCELA N-12 POS- 15-0043167 MUNICIPIOS GALERAS SAMANA	2305011 - SAMANA	30222061	29/12/2004	1,773,219.00	0.00	0.00	1,773,219.00
SUCESORES DE ANDRES (MUN BANI, PROV PERAVIA).	2403011 - AC. BANI	30222061	1/7/2005	80,000.00	0.00	0.00	80,000.00
BENJAMIN RAMOS LIZ (MUN SAN CRISTOBAL).	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	8/8/2005	16,615,629.50	0.00	0.00	16,615,629.50
FARAEI ANTONIO ACOS (MUN SAN FRANCISCO PRO DUARTE)	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	9/9/2005	727,300.00	0.00	0.00	727,300.00
FRANCISCO ANTONIO G (MIN VILLA ISABELA).	2701001 - ZONA VII	30222061	1/1/2006	202,350.00	0.00	0.00	202,350.00
SIXTO BENJAMIN (MUNICIPIO SAMANA).	2305011 - SAMANA	30222061	1/2/2006	181,403.68	0.00	0.00	181,403.68
JUAN A. RADNEY (MUNICIPIO SAMANA	2305011 - SAMANA	30222061	1/2/2006	139,799.00	0.00	0.00	139,799.00
CECILIO MERCEDES	2305011 - SAMANA	30222061	1/2/2006	128,018.00	0.00	0.00	128,018.00
ROBERTO ANTONIO ROC (MUNICIPIO SAMANA).	2305011 - SAMANA	30222061	1/2/2006	69,477.00	0.00	0.00	69,477.00
RAMONA D. VANDERH (MUNICIPIO SAMANA).	2305011 - SAMANA	30222061	1/2/2006	172,625.00	0.00	0.00	172,625.00
CHICO HENRIQUEZ (MUNICIPIO SAMANA).	2305011 - SAMANA	30222061	1/2/2006	64,500.00	0.00	0.00	64,500.00
CONRADO DEL BOIS (MUNICIPIO SAMANA).	2305011 - SAMANA	30222061	1/2/2006	15,000.00	0.00	0.00	15,000.00
BACILIA FRANCISCO (MUNICIPIO SAMANA).	2305011 - SAMANA	30222061	1/2/2006	717,490.00	0.00	0.00	717,490.00
ANTONIO MERCEDES (MUNICIPIO SAMANA).	2305011 - SAMANA	30222061	1/2/2006	700,890.50	0.00	0.00	700,890.50
MARIANO HENRIQUEZ (MUNICIPIO SAMANA).	2305011 - SAMANA	30222061	1/2/2006	29,240.00	0.00	0.00	29,240.00
OLIVER VANDERHORST (SAMANA).	2305011 - SAMANA	30222061	1/2/2006	2,864,176.00	0.00	0.00	2,864,176.00
GREGORIO BENJAMIN (SAMANA).	2305011 - SAMANA	30222061	1/2/2006	1,200,451.36	0.00	0.00	1,200,451.36
BERKIS DISHMEY FRAN (SAMANA).	2305011 - SAMANA	30222061	1/2/2006	800,781.00	0.00	0.00	800,781.00
MARIQUITA MERCEDES (SAMANA).	2305011 - SAMANA	30222061	1/2/2006	225,300.00	0.00	0.00	225,300.00
MARIA MERCEDES (SAMANA).	2305011 - SAMANA	30222061	1/2/2006	113,810.00	0.00	0.00	113,810.00
RICARDO MERCEDES (SAMANA).	2305011 - SAMANA	30222061	1/2/2006	750,860.32	0.00	0.00	750,860.32
MARTIN MIGUEL FRANCIS (SAMANA).	2305011 - SAMANA	30222061	1/2/2006	316,110.00	0.00	0.00	316,110.00
SAVINO HIPOLITO DE P (SAMANA).	2305011 - SAMANA	30222061	1/2/2006	218,230.50	0.00	0.00	218,230.50
RAMON MIGUEL FRANCO (SAMANA).	2305011 - SAMANA	30222061	1/2/2006	101,634.00	0.00	0.00	101,634.00
RAFAEL BENJAMIN (SAMANA).	2305011 - SAMANA	30222061	1/2/2006	928,656.50	0.00	0.00	928,656.50
RAMON GUILLADEUX (SAMANA)	2305011 - SAMANA	30222061	1/2/2006	1,579,715.50	0.00	0.00	1,579,715.50
RAFAEL BALBUENA (SAMANA).	2305011 - SAMANA	30222061	1/2/2006	229,781.30	0.00	0.00	229,781.30
SABINO MIGUEL FRANCO (SAMANA).	2305011 - SAMANA	30222061	1/2/2006	248,760.00	0.00	0.00	248,760.00
UBENCIO MIGUEL FRANCO (SAMANA).	2305011 - SAMANA	30222061	1/2/2006	2,694,567.50	0.00	0.00	2,694,567.50
MAXIMINIA LARA MARTI (LAS YAYAS).	2201042 - AC.LAS YAYAS	30222061	1/3/2006	37,740.00	0.00	0.00	37,740.00

ANULFO JIMENEZ LOPEZ (SECTOR VICENTE NOBLE PROV BARAHONA).	2701032 - AC. VICENTE NOBLE	30222061	3/3/2006	324,000.00	0.00	0.00	324,000.00
RONALDO ANTONIO EST. (PROV VALVEDE MAO).	2101011 - AC.MAO MUNICIPAL	30222061	16/3/2006	287,256.20	0.00	0.00	287,256.20
OLEGARIO TAVERA	2104022 - AC. GUAYUBIN	30222061	16/3/2006	48,338.50	0.00	0.00	48,338.50
JUSUS ANTONIO JAVIER (MUNICIPIO LA VEGA).	2501001 - ZONA V	30222061	4/4/2006	30,000.00	0.00	0.00	30,000.00
JOSE JAVIER JACINTO (SECTOR S. MUNICIPIO CANASTICA).	2401032 - AC.CANASTICA SAINAGUA	30222061	4/4/2006	1,589,490.00	0.00	0.00	1,589,490.00
FRANCISCA ADEMAN (SECCION LUPERON).	2701001 - ZONA VII	30222061	4/4/2006	50,000.00	0.00	0.00	50,000.00
MANUEL FELIXZ LUCIANO (MUNICIPIO LAS YAYAS).	2201042 - AC.LAS YAYAS	30222061	4/4/2006	48,951.00	0.00	0.00	48,951.00
HILANIA SANCHEZ DE N. (MUNIC ESPERANZA)	2101022 - AC. ESPERANZA	30222061	4/4/2006	96,587.10	0.00	0.00	96,587.10
MAMERTO GERALDINO (MUNI SAN FRANCISCO DE MAC).	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	4/4/2006	71,916.00	0.00	0.00	71,916.00
ELVIO CRUZ RIVAS (SECTOR VILLA VASQUEZ, MONTECRITI).	2104011 - MONTE CRISTY	30222061	5/4/2006	87,399.55	0.00	0.00	87,399.55
ADRIAN MOLINA BOGGIA (PROV MARIA TRINIDAD S).	2304011 - NAGUA MULTIPLE	30222061	6/4/2006	3,163,754.00	0.00	0.00	3,163,754.00
RAMON MOTA PEREZ (MINICIPIO DE HAINA).	2401012 - BAJOS DE HAINA MULTIPLE	30222061	3/5/2006	75,000.00	0.00	0.00	75,000.00
JACOBO RAMOS J. (MUNICIPIO HOSTOS).	2301032 - CASTILLO-HOSTOS	30222061	25/5/2006	42,000.00	0.00	0.00	42,000.00
EUGENIO PAREDES R. (MUN HOSTOS, SECTOR LA I ISABELITA).	2301032 - CASTILLO-HOSTOS	30222061	25/5/2006	30,000.00	0.00	0.00	30,000.00
FRANCISCO SATURNINO (MUN MAO).	2101011 - AC.MAO MUNICIPAL	30222061	29/5/2006	58,466.90	0.00	0.00	58,466.90
CONSORCIO ACUEDUCTO (NAVARRETE).	2501011 - AC.NAVARRETE	30222061	28/6/2006	354,745.35	0.00	0.00	354,745.35
RAMON RAMIREZ (MUN LAS YAYAS, PROV AZUA).	2201042 - AC.LAS YAYAS	30222061	5/7/2006	49,680.00	0.00	0.00	49,680.00
ANDRES FELIZ SUCCAR (MUN EL GARVAN).	2702011 - AC. NEYBA	30222061	7/7/2006	75,264.00	0.00	0.00	75,264.00
ALBA ARACELIS SANT. (MUNICIPIO LAS YAYAS).	2201042 - AC.LAS YAYAS	30222061	13/7/2006	16,783.20	0.00	0.00	16,783.20
OVIDIO ANTONIO JEMI (MUNICIPIO CABRERA).	2304022 - CABRERA	30222061	2/2/2007	2,646,000.00	0.00	0.00	2,646,000.00
MANUEL DE JESUS E. (PROV BARAHONA).	2701011 - AC. BARAHONA	30222061	3/3/2007	575,000.00	0.00	0.00	575,000.00
ANGEL ESPINOSA (PROV BARAHONA)	2701011 - AC. BARAHONA	30222061	3/3/2007	600,000.00	0.00	0.00	600,000.00
JOSE RAFAEL VICTORIO (PROVINCIA DUARTE).	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	1/5/2007	95,600.00	0.00	0.00	95,600.00
RAMON PEREZ (MUN LAS YAYAS PROV AZUA).	2201011 - AC. DE AZUA	30222061	6/6/2007	49,680.00	0.00	0.00	49,680.00
JOSE RAFAEL VALERIO N. (MUNICIPIO DE ESPERANZA).	2101022 - AC. ESPERANZA	30222061	6/6/2007	82,543.00	0.00	0.00	82,543.00
TERRENO DE 38 MTS2 CONTRATO N-062/2007	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/6/2007	230,000.00	0.00	0.00	230,000.00
TERRENOS DE 48,23 MTS2	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/6/2007	100,000.00	0.00	0.00	100,000.00
TERRENOS DE 120.80 MTS2	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/6/2007	900,000.00	0.00	0.00	900,000.00
TERRENOS DE 62090 MTS2	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/6/2007	365,000.00	0.00	0.00	365,000.00
DEMETRIO PENA (MUN TAMAYO, PROV BARAHONA).	2701011 - AC. BARAHONA	30222061	3/7/2007	15,000.00	0.00	0.00	15,000.00
LUIS EMILIO GONZALEZ (PROV BARAHONA).	2701011 - AC. BARAHONA	30222061	3/7/2007	350,000.00	0.00	0.00	350,000.00
RAFAEL ANDRES DE LOS S (MUN LAS YAYAS PROV AZUA).	2201042 - AC.LAS YAYAS	30222061	7/7/2007	93,000.00	0.00	0.00	93,000.00
JOSE LUIS PORTES D. (MUNICIPIO SAN CRISTOBAL).	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	1/9/2007	188,000.00	0.00	0.00	188,000.00
OSVALDO NICOLAS PEN (MUN LAS YAYAS PROV AZUA)	2201042 - AC.LAS YAYAS	30222061	7/12/2007	22,600.00	0.00	0.00	22,600.00
LUIS FRANCISCO GONZALEZ (SEC. PALMA SOLA TENARES MUN. TEN)	2303022 - AC. TENARES	30222061	1/2/2008	14,157.00	0.00	0.00	14,157.00
JULIO BAEZ SALAS(BAHORUCO FUDEICO JUAN ESTEBAN PROV. BARAHONA)	2701011 - AC. BARAHONA	30222061	2/2/2008	243,000.00	0.00	0.00	243,000.00
JUANA ISIDORA CONCE (MUN SAB GDE DE BOYA, PROV MONTE PJ).	2404022 - SABANA GRANDE DE BOYA	30222061	2/2/2008	4,992.00	0.00	0.00	4,992.00
JUAN T. GUTIERREZ (MUN YAMASA SECCION SAN ANTONIO).	2404042 - YAMASA	30222061	2/2/2008	969,918.00	0.00	0.00	969,918.00
ARMANDO MARTES(DISTRITO CASTASTRAL N-07 MUNICIPIO SAMNA	2305011 - SAMANA	30222061	3/2/2008	177,600.00	0.00	0.00	177,600.00
ELPIDIO BAUTISTA MERCEDES(MUNICIPIO SAMANA)	2305011 - SAMANA	30222061	14/2/2008	698,034.00	0.00	0.00	698,034.00
GRACIELA C. CARO 79.06 MTS2	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222061	20/2/2008	555,920.00	0.00	0.00	555,920.00
JUVENAL Y RAFAEL N. (MUN SAN FCO MACORIS . PROV DUARTE).	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	23/2/2008	687,120.00	0.00	0.00	687,120.00
FRANCISCO TAVERA(SECTOR ISABELITA VILLA ALTAGRACIA)	2401022 - AC.VILLA ALTAGRACIA	30222061	24/2/2008	14,925.00	0.00	0.00	14,925.00
MIGUEL FLOILAN (RIO SAN JUAN PROV. MARIA T SANCHEZ)	2304011 - NAGUA MULTIPLE	30222061	10/3/2008	225,000.00	0.00	0.00	225,000.00
TERRENOS ACCIDENTADO,AGRICOLA Y GANADERO	2304011 - NAGUA MULTIPLE	30222061	13/3/2008	57,070.00	0.00	0.00	57,070.00
TERRENOS IRREGULAR Y ARENOSO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	24/3/2008	40,000.00	0.00	0.00	40,000.00
TERRENOS RURALES CON TOPOGRAFIA REGULAR.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	26/3/2008	14,250.00	0.00	0.00	14,250.00
FINCA GANADERA 267.5 TAREAS, PARCELA NO.450	2102011 - DAJABON MULTIPLE	30222061	17/4/2008	50,000.00	0.00	0.00	50,000.00
FINCA GANADERA 150 TAREAS, PARCELA NO.452	2102011 - DAJABON MULTIPLE	30222061	17/4/2008	49,820.00	0.00	0.00	49,820.00
FINCA GANADERA PARCELA NO.453	2102011 - DAJABON MULTIPLE	30222061	17/4/2008	100,000.00	0.00	0.00	100,000.00
FINCA GANADERA 150 TAREAS, PARCELA NO.450	2102011 - DAJABON MULTIPLE	30222061	17/4/2008	49,820.00	0.00	0.00	49,820.00
FINCA GANADERA, 8 TAREAS,PARCELA NO.454	2102011 - DAJABON MULTIPLE	30222061	17/4/2008	84,000.00	0.00	0.00	84,000.00
FINCA GANADERA	2102011 - DAJABON MULTIPLE	30222061	17/4/2008	50,000.00	0.00	0.00	50,000.00
DOROTEO ENCARNACION (MUNICIPIO SAMANA)	2305011 - SAMANA	30222061	15/5/2008	900.00	0.00	0.00	900.00
ABRAHAN BALBUENA(SAMANA)	2305011 - SAMANA	30222061	25/6/2008	75,000.00	0.00	0.00	75,000.00
TERRENO DE APARCAMIENTO MARIA A ADRIAN HENRIQUEZ (LA VEGA)	1011001- DIRECCION EJECUTIVA	30222061	1/7/2008	25,000.00	0.00	0.00	25,000.00
CIA GANADERA LA CA (MUN SEMANA S PROV SAMANA).	2305011 - SAMANA	30222061	10/10/2009	5,932,800.00	0.00	0.00	5,932,800.00
JOSE RAMON JEREZ C (MUN NAUA , PROV . MARIA T. S).	2304011 - NAGUA MULTIPLE	30222061	1/1/2010	34,400.00	0.00	0.00	34,400.00
JUAN RAMON MADCEL (MUNICIPIO HIGUEY).	2601011 - HIGUEY	30222061	2/2/2010	8,801,117.50	0.00	0.00	8,801,117.50
TERRENOS(CALLE GUAROCUYACON PRESA DE TAVERA	1011001- DIRECCION EJECUTIVA	30222061	16/2/2010	9,829,375.00	0.00	0.00	9,829,375.00
TERRENOS(CALLE GUAROCUYACON NUÑEZ DE CACERES	1011001- DIRECCION EJECUTIVA	30222061	16/2/2010	215,579,500.00	0.00	0.00	215,579,500.00
TERRENOS KM 18 DE LA AUTOP DUARTE PEDRO BRAND	1011001- DIRECCION EJECUTIVA	30222061	16/2/2010	68,586,000.00	0.00	0.00	68,586,000.00

MIGUEL LUCIANO BOCK (PROV PERAVIA).	2404000 - AC. BANI	30222061	1/3/2010	103,370.00	0.00	0.00	103,370.00
GESTION AZUL, S.A (MUNICIPIO SAMANA).	2305011 - SAMANA	30222061	1/3/2010	916,650.00	0.00	0.00	916,650.00
SUCESORES DE NICOLAS (SECTOR HONDURA, SAMANA).	2305011 - SAMANA	30222061	3/3/2010	84,835.00	0.00	0.00	84,835.00
MARIA E. COATS DE P. (PROVINCIA SAMANA).	2305011 - SAMANA	30222061	3/3/2010	103,370.00	0.00	0.00	103,370.00
GESTION AZUL, S.A (PROVINCIA SAMANA).	2305011 - SAMANA	30222061	3/3/2010	916,650.00	0.00	0.00	916,650.00
CARMEN C. COLLADO P. (MUNICIPIO SAMANA).	2305011 - SAMANA	30222061	3/3/2010	1,194,950.00	0.00	0.00	1,194,950.00
TERRENOS DE 5 TAREAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/6/2010	50,000.00	0.00	0.00	50,000.00
PEDRO JOSE COCO (MUN EL POLO PROV, BARAHONA).	2701011 - AC. BARAHONA	30222061	5/7/2010	24,500.00	0.00	0.00	24,500.00
DEENFIELD ASOCIODTES (MUN SANTA BARBARA SAMANA).	2305011 - SAMANA	30222061	5/9/2010	8,706,597.09	0.00	0.00	8,706,597.09
COMPRA TERRENOS 182 MTS2 PARA CONSTRUCCION CAMINO DE ACCESO Y LODO A LA PLANTA DE TRAT. AC.MULT. PERAVIA.	2401063 - PIZARRETE	30222061	24/8/2011	150,000.00	0.00	0.00	150,000.00
ABONO A COMPRA TERRENO (80.00 MTS2) PARA LA CONSTRUCCION CAMINO Y LODO LA PTA. DE TRATAMIENTO DEL AC. MULT PERABIA	2403011 - AC. BANI	30222061	24/8/2011	470,000.00	0.00	0.00	470,000.00
COMPRA DE TERRENOS (416.67 MTS2) PARA CONSTRUCCION CAMINO DE ACCESO A LA PLANTA DE TRATAMIENTO Y DE LODO AC MULT. DE PERAVIA	2403011 - AC. BANI	30222061	24/8/2011	125,000.00	0.00	0.00	125,000.00
ABONO A COMPRA DE TERRENOS (1.305.80)PARA LA CONSTRUCCION DE UN DEPOSITO REGULADOR EN EL SECTO VILLA GUERA (FUNDO) M. BANI	2403011 - AC. BANI	30222061	24/8/2011	800,000.00	0.00	0.00	800,000.00
RAFAEL DARIO ORTIZ (SECTOR MONTE NEGRO S. JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222061	24/8/2011	9,435.00	0.00	0.00	9,435.00
1ER .ABONO COMPRA DE TERRENOS Y MEJORAS REQUERIDOS PARALOS DEPECHOS DE PASO EN EL CAMINO DE ACCESO A LA PLT. DE TRT.Y LODO	2403011 - AC. BANI	30222061	25/8/2011	175,000.00	0.00	0.00	175,000.00
SALDO A COMPRA DE TERRENOS Y MEJORAS REQUERIDOS PARA LOS DERECHO DE PASO	2403011 - AC. BANI	30222061	25/8/2011	50,000.00	0.00	0.00	50,000.00
SALDO ACOMPRA DE TERRENO (80. MTS2) PARA LA CONSTRUCCIO CAMINO DE ACCESO Y LODO A PLT.DE TRATAMIENTO DEL AC.PERAVIA	2403011 - AC. BANI	30222061	26/8/2011	100,000.00	0.00	0.00	100,000.00
FERMIN DE DIOS POZO(VILLA ALTAGRACIA ESL SECTOR EL MOGOTE PROV SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	26/9/2011	100,000.00	0.00	0.00	100,000.00
SALDO A COMPRA DE TERRENOS Y MEJORAS REQUERIDOS PARA LOS DERECHOS DE PASO EN EL CAMINO DE ACCESO A LA PLT TRAT Y DE LODO	2403011 - AC. BANI	30222061	5/10/2011	50,000.00	0.00	0.00	50,000.00
COMPRA DE TERRENO DE 98 MTS2 REQUERIDOS PARA LA CONSTRUCCION DEL CAMINO DE ACCESO A LA PLT Y LODO DEL AC.MLT.PERAVIA	2403011 - AC. BANI	30222061	3/11/2011	475,000.00	0.00	0.00	475,000.00
COMPRA 84 METROS CUADRADOS DE TERRENOS REQUERIDOS PARA LA CONSTRUCCION DEL CAMINO DE ACCESO A LA PLANTA DE TRATAM. AC.MLT.P	2403011 - AC. BANI	30222061	3/11/2011	40,000.00	0.00	0.00	40,000.00
HILFIDO BIENVENIDO M. (SECTOR LOS ROCHES PROV PERAVIA).	2404000 - AC. BANI	30222061	1/4/2012	280,551.00	0.00	0.00	280,551.00
FABIO JOSE CARVAJAL (SECCION LAS BARIAS MUN BANI).	2404000 - AC. BANI	30222061	1/5/2012	547,061.20	0.00	0.00	547,061.20
OSCAR LUCIANO MENDEZ (PARAJE LOS ROCHES MUN PIZARETE).	2401063 - PIZARRETE	30222061	9/5/2012	520,000.00	0.00	0.00	520,000.00
BIENVENIDO BLONDA (AD DE LOS ROCHES MUN PIZARRETE PROV SAN C)	2401063 - PIZARRETE	30222061	18/5/2012	260,000.00	0.00	0.00	260,000.00
LUDOVINA MENDEZ (AD LOS ROCHES MUN PIZARRETE).	2401063 - PIZARRETE	30222061	18/5/2012	260,000.00	0.00	0.00	260,000.00
MISERIANAIA FERRERAS F (CALLE SANTA ELENA MARCADO CON EL N- 12)	1011001- DIRECCION EJECUTIVA	30222061	1/6/2012	600,074.72	0.00	0.00	600,074.72
HECTOR RADAMES (MUN BANI PROV PERAVIA)	2403011 - AC. BANI	30222061	1/6/2012	927,500.00	0.00	0.00	927,500.00
MARIA MAGNOLIA CABRAL (LAS BARIAS	2401053 - AC.MULT.SANTANA-CATALINA	30222061	1/6/2012	91,350.00	0.00	0.00	91,350.00
HECTOR RADAMES DE LA CRUZ (MUN BANI, PROV PERAVIA).	2404000 - AC. BANI	30222061	1/7/2012	327,347.89	0.00	0.00	327,347.89
SANTA PATRICIA ARIAS (MUN BANI, PROV PERAVIA).	2403011 - AC. BANI	30222061	1/7/2012	1,130,840.00	0.00	0.00	1,130,840.00
JULIAN ANTONIO ABUD (UBICACION MUN LA VEGA)	2501001 - ZONA V	30222061	1/11/2012	1,400,000.00	0.00	0.00	1,400,000.00
JULIAN ANTONIO ABUD (MUNICIPIO LA VEGA)	2501001 - ZONA V	30222061	1/11/2012	1,400,000.00	0.00	0.00	1,400,000.00
FELIZ MANUEL PEGUERO (CARRETON BANI).	2404000 - AC. BANI	30222061	1/12/2012	43,701.60	0.00	0.00	43,701.60
COMPRA DE TERRENO DE 839 M2 TITULO NO.4874	2701011 - AC. BARAHONA	30222061	21/5/2013	5,294,997.50	0.00	0.00	5,294,997.50
TERRENOS DE 12,391.82 M2 COMPRADO A JOSE LUIS BOURNIGAL MENA	2104011 - MONTE CRISTY	30222061	25/4/2014	2,478,364.00	0.00	0.00	2,478,364.00
COMPRA TERRENOS (3,700 MTS2), EQUIVALENTE A 5.88 TAREAS,DENTRO DE LA PARCELA NO.005.9807, DEL D.C. NO.02, MARCADA CON LA MA	2703013 - AC. LA DESCUBIERTA	30222061	8/7/2014	1,351,373.00	0.00	0.00	1,351,373.00
TERRENOS DE 783.34 M2 DENTRO DE LA PARCELA # 2799 DEL D.C. #2 MUNICIPIO DE CABRAL, PROV. BARAHONA	2701011 - AC. BARAHONA	30222061	21/10/2014	400,000.00	0.00	0.00	400,000.00
TERRENOS DE 36,058.00 M2 COMPRADO RAMON ANTONIO SANCHEZ	2104011 - MONTE CRISTY	30222061	2/12/2014	1,054,500.00	0.00	0.00	1,054,500.00
TERRENOS DE 10,457.98 M2 COMPRADO A FRANKLIN RADHAMES MENA GONSALES	2104042 - AC.VILLA VASQUEZ	30222061	2/12/2014	2,403,255.49	0.00	0.00	2,403,255.49
TERRENOS DE 98,400.00 M2 COMPRADO A ORLANDO ANTONIO ELENA	2104042 - AC.VILLA VASQUEZ	30222061	2/12/2014	822,250.00	0.00	0.00	822,250.00
MUNICIPIO HAINA , SECTOR VILLA PENCA	2401012 - BAJOS DE HAINA MULTIPLE	30222061	3/12/2014	113,832.00	0.00	0.00	113,832.00
TERRENOS DE 338.52 M2 COMPRADO A RAFAEL EMILIO BETANCES JAQUEZ	2104011 - MONTE CRISTY	30222061	14/1/2015	2,450,000.00	0.00	0.00	2,450,000.00
TERRENOS DE 13,057.00 M2 COMPRADO A BELISARIO UREÑA	2104042 - AC.VILLA VASQUEZ	30222061	13/2/2015	1,245,778.07	0.00	0.00	1,245,778.07
TERRENOS DE 5,421.00 M2 COMPRADO A JUAN JESUS DE LEON	2104042 - AC.VILLA VASQUEZ	30222061	8/4/2015	431,000.00	0.00	0.00	431,000.00
TERRENOS DE 10,457.98 M2 COMPRADO A FRANKLIN R. MENA 2DO CONTRATO	2104042 - AC.VILLA VASQUEZ	30222061	8/4/2015	997,800.00	0.00	0.00	997,800.00
TERRENOS DE 485.17 M2 COMPRADO A RAFAEL DANILO ACOSTA	2104042 - AC.VILLA VASQUEZ	30222061	8/4/2015	1,100,000.00	0.00	0.00	1,100,000.00
TERRENOS DE 77,649.05 M2 COMPRADO A RAMON ANTONIO SANCHEZ FORTUNA	2104011 - MONTE CRISTY	30222061	26/5/2015	2,840,040.00	0.00	0.00	2,840,040.00
TERRENOS DE 11,570.47 M2 COMPRADO A VICTOR MANUEL HELENA PICHARDO	2104042 - AC.VILLA VASQUEZ	30222061	26/5/2015	1,012,000.00	0.00	0.00	1,012,000.00
TERRENOS DE 21,842.36 COMPRADO A JULIO SANTIAGO MARICHAL CASTRO 23/07/2015	2104011 - MONTE CRISTY	30222061	23/7/2015	1,563,300.00	0.00	0.00	1,563,300.00
TERRENOS DE 11,286.67 M2 COMPRADO A HAMLET BIENVENIDO GIL DE LA CRUZ	2104011 - MONTE CRISTY	30222061	23/7/2015	807,750.00	0.00	0.00	807,750.00
TERRENOS DE 2,825.31 COMPRADO A MIGUEL ANTONIO COLLADO MARTINEZ	2104011 - MONTE CRISTY	30222061	30/7/2015	202,500.00	0.00	0.00	202,500.00
TERRENOS 485.17 M2 COMPRADO A PABLO MIGUEL DE LA CRUZ DURAN	2104011 - MONTE CRISTY	30222061	30/7/2015	24,718.00	0.00	0.00	24,718.00
COMPRA DE UNA PORCION DE TERRENO CON UNA EXTENSION SUPERFICIAL DE 77,649.05 MTS. DISTRITO CATASTRAL No 22	2104011 - MONTE CRISTY	30222061	29/10/2015	2,840,040.00	0.00	0.00	2,840,040.00
TERRENO(PORCION) CON AREA DE 8,771.73 MT2, EN EL AMBITO DE LA PARCELA NO.77, D.C. NO.16-6 DEL MUNICIPIO Y P	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	4/2/2016	4,385,865.00	0.00	0.00	4,385,865.00
TERRENOS DE 993.06 M2 COMPRADO A JOSE GREGORIO ALMONTES	2104011 - MONTE CRISTY	30222061	21/7/2016	395,000.00	0.00	0.00	395,000.00
TERRENOS DE 164,533.00 M2 COMPRADO A MARIGRANJA, SRL Y/O ROSANNA BERMEJO	2104011 - MONTE CRISTY	30222061	29/10/2016	5,233,000.00	0.00	0.00	5,233,000.00
JOSE GREGORIO ALMONTE COMPRA TERRENOS 993.06 MTS2	2104011 - MONTE CRISTY	30222061	22/3/2017	395,000.00	0.00	0.00	395,000.00
MIGUEL ANTONIO COLLADO MARTINEZ SE LE COMPRO 2,825.31 MTS2	2104011 - MONTE CRISTY	30222061	22/3/2017	202,500.00	0.00	0.00	202,500.00
JULIO SANTIAGO MARICHAL CASTRO Y ANA ELVA JIMENEZ SE LE COMPRO TERRENOS 21.842.36 MTS2	2104011 - MONTE CRISTY	30222061	22/3/2017	1,563,300.00	0.00	0.00	1,563,300.00
PABLO MIGUEL DE LA CRUZ DURAN SE LE COMPRO UN TERRENO 485.17 MTS2	2104011 - MONTE CRISTY	30222061	22/3/2017	24,718.00	0.00	0.00	24,718.00
TERRENOS COMPRADO A RAMON ANTONIO SANCHEZ FORTUNA , 77,649.05 METROS CUADRADOS .	2104042 - AC.VILLA VASQUEZ	30222061	22/3/2017	2,840,040.00	0.00	0.00	2,840,040.00
TERRENOS COMPRADO AL SEÑOR HAMLET BIENVENIDO GIL DE LA CRUZ 11,286.67 METROS	2104011 - MONTE CRISTY	30222061	22/3/2017	807,750.00	0.00	0.00	807,750.00
TERRENOS COMPRADO AL SEÑOR RAMON ANTONIO SANCHEZ 36,058.00 METROS.	2104011 - MONTE CRISTY	30222061	22/3/2017	1,054,500.00	0.00	0.00	1,054,500.00

TERRENO COMPRADO A LA SEÑORA MARIGRANJ, SRL, Y/O ROSANNA BERMEJO 164.533.00	2104011 - MONTE CRISTY	30222061	22/3/2017	5,233,000.00	0.00	0.00	5,233,000.00
TERRENO COMPRADO AL SEÑOR VICTOR MANUEL HELENA PICHARDO 11,570.47 METROS	2104011 - MONTE CRISTY	30222061	22/3/2017	101,200.00	0.00	0.00	101,200.00
TERRENOS COMPRADO AL SEÑOR FLANKLIN RADHAMES MENA GONZALES 10,457.98 METROS	2104042 - AC.VILLA VASQUEZ	30222061	22/3/2017	2,403,255.49	0.00	0.00	2,403,255.49
TERRENOS COMPRADO AL SEÑOR ORLANDO ANTONIO ELENA 9,400.00 METROS	2104042 - AC.VILLA VASQUEZ	30222061	22/3/2017	822,250.00	0.00	0.00	822,250.00
TERRENOS COMPRADO AL SEÑOR VICTOR MANUEL HELENA PICHARDO 11,570.47 METROS	2104042 - AC.VILLA VASQUEZ	30222061	22/3/2017	1,012,000.00	0.00	0.00	1,012,000.00
TERRENO COMPRADO AL SEÑOR BELISARIO UREÑA 13,057.00 METROS CUADRADOS	2104042 - AC.VILLA VASQUEZ	30222061	22/3/2017	1,245,778.07	0.00	0.00	1,245,778.07
TERRENOS COMPRADO AL SEÑOR JUAN DE JESUS DE LEON 5,421.00 METROS	2104042 - AC.VILLA VASQUEZ	30222061	22/3/2017	431,000.00	0.00	0.00	431,000.00
TERRENO COMPRADO A FRANKLIN R. MENA 2DO CONTRATO 10, 457.98 METROS CUADRADOS	2104042 - AC.VILLA VASQUEZ	30222061	22/3/2017	997,800.00	0.00	0.00	997,800.00
TERRENO COMPRADO RAFAEL DANILO ACOSTA 12,576.60 METROS CUADRADOS	2104042 - AC.VILLA VASQUEZ	30222061	22/3/2017	1,100,000.00	0.00	0.00	1,100,000.00
TERRENO COMPRADO AL SEÑOR JOSE LUIS BOURNIGAL MENA 12,391.82 METROS CUADRADOS	2104011 - MONTE CRISTY	30222061	22/3/2017	2,478,364.00	0.00	0.00	2,478,364.00
TERRENO COMPRADO A RAFAEL EMILIO BETANCES JAQUEZ 338.52 METROS CUADRADOS	2104011 - MONTE CRISTY	30222061	22/3/2017	2,450,000.00	0.00	0.00	2,450,000.00
TERRENOS DE 629 MTS2 DENTRO DE LA PARCELA NUMERO 63-A	2104022 - AC. GUAYUBIN	30222061	23/8/2017	650,000.00	0.00	0.00	650,000.00
TERRENOS 4,065.02 METROSDESNTRO DE LA PARCELA NO 301545803898	2201073 - PERALTA	30222061	25/9/2017	3,842,263.00	0.00	0.00	3,842,263.00
TERRENOS 19.25 MTS2 DENTRO DE LA PARCELA NUMERO 216717856510 D.C. NUMERO 5 CONTRATO 084/2017	2104022 - AC. GUAYUBIN	30222061	13/12/2017	15,000.00	0.00	0.00	15,000.00
TERRENOS ACCIDENTADO,AGRICOLA Y GANADERO	2702011 - AC. NEYBA	30222061	22/4/2018	21,600.00	0.00	0.00	21,600.00
TERRENOS DE 628.86 MTS2 PARCELA #40 D C #12 MUNICIPIO COTUI, SITIO DE CIENEGA AZUL, PROV SANCHEZ RAMIREZ TITULO 2000-852 AL	2302011 - AC.COTUI	30222061	25/5/2018	699,915.00	0.00	0.00	699,915.00
COMPRA DE TERRENO DE 3,155.46 MTS2 PARCELA NO.2129,2140 Y 2143 DONDE SE CONSTRUYO EL TANQUE	2305011 - SAMANA	30222061	1/11/2018	2,462,647.20	0.00	0.00	2,462,647.20
COMPRA DE TERRENO 17,336.12 MTS.) PARCELA #43-A MATRIC.1300011334	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	1,654,052.00	0.00	0.00	1,654,052.00
COMPRA DE TERRENO CON UNA EXTENSION SUPERFICIAL DE 8,666.76 MTS. UBICADO EN LA PARCELA No .43-A CON LA MATRIC. 1300011334	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	826,902.00	0.00	0.00	826,902.00
COMPRA DE UNA PORCION DE TERRENO CON UNA EXTENSION SUPERFICIAL DE 21,817.00 MTS. DENTRO DE LA PARC.#44	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	2,510,200.00	0.00	0.00	2,510,200.00
COMPRA DE UNA PORCION DE TERRENO CON UNA EXTENSION SUPERFICIAL DE 724 MTS. DENTRO DEL AMBITODEL SOLAR DEL DIST.CATAST.No.1	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	543,000.00	0.00	0.00	543,000.00
COMPRA DE UNA PORCION DE TERRENO CON UNA EXTENSION SUPERFICIAL DE 13,209.00 MTS. (21 TAREAS) DE LA PARCELA No.45	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	1,155,000.00	0.00	0.00	1,155,000.00
COMPRA DE UNA PORCION DE TERRENO CON UNA EXTENSION SUPERFICIAL DE 3,775.40 MTS. EQUIV.6 TAREAS PARCELA No.37	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	330,000.00	0.00	0.00	330,000.00
COMPRA DE UNA PORCION DE TERRENO NUMERO 005-183249 EN M.C.A.UBICADA EN LA PLANTA DE TRAT.DE AGUAS RESIDUALES	2104011 - MONTE CRISTY	30222061	29/10/2019	455,250.00	0.00	0.00	455,250.00
COMPRA DE UNA PORCION DE TERRENO CON UNA EXTENSION DE 3,775.40 6 TAREAS PARCELA 37	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	330,000.00	0.00	0.00	330,000.00
COMPRA DE UN TERRENO NUMERO 183250 EN M.C.A. EN LA PLANTA DE TRATAMIENTO DE AGUAS RESIDUALES	2104011 - MONTE CRISTY	30222061	29/10/2019	268,080.00	0.00	0.00	268,080.00
COMPRA DE TERRENO CON UNA EXTENSION SUPERFICIAL DE 370 MTS. DENTRO DEL AMBITO SOLAR No.2 PORCION B CERT.TITULO No.79	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	259,000.00	0.00	0.00	259,000.00
COMPRA DE UNA PORCION DE TERRENO CON UNA EXTENSION SUPERFICIAL DE 2.8 TAREAS ,DENTRO DE LA PARCELA 37-A PARTES N	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	154,000.00	0.00	0.00	154,000.00
COMPRA DE TERRENO 1000 MT2 DENTRO DE LA PARCELA 29DEL DISTRITO CATASTRAL NO.16 PARA CONSSTRUIR UN DEPOSITO REGULADOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	21/5/2020	1,000,000.00	0.00	0.00	1,000,000.00
COMPRA DE TERRENO	1011001- DIRECCION EJECUTIVA	30222061	26/6/2020	1,388,760.00	0.00	0.00	1,388,760.00

TOTAL

475,457,028.28

475,457,028.28



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 DE EQUIPO DE TRANSPORTE DEL 01 DE ENERO AL 30 DE JUNIO 2020

Nombre	Codigo de ubicacion	Codigo	Fecha			Valor en libro	
			adquisicion	Precio adquisicion	(%) deprec	Depreciacion acumul	
MINIBUS 2 PUERTAS FORD 1992	1610201-SECCION DE TALLERES	25101501	8/7/1992	525,000.00	0.20	524,999.00	1.00
MOTOCICLETA HONDA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	31/12/1993	17,500.00	0.20	17,499.00	1.00
MOTOCICLETA HONDA	2501011 - AC.NAVARRETE	25101801	31/12/1993	17,500.00	0.20	17,499.00	1.00
CAMION CISTERNA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	7/3/1994	850,000.00	0.20	849,999.00	1.00
CAMION PERFORADOR	1610201-SECCION DE TALLERES	25101611	29/4/1994	990,000.00	0.20	989,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	11/8/1994	190,000.00	0.20	189,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	26/10/1994	190,000.00	0.20	189,999.00	1.00
CAMION GRUA	1610201-SECCION DE TALLERES	25101611	26/10/1994	950,000.00	0.20	949,999.00	1.00
MOTOCICLETA	2103011 - AC. SABANETA	25101801	30/12/1994	17,500.00	0.20	17,499.00	1.00
MOTOCICLETA YAMAHA DT 125	2104022 - AC. GUAYUBIN	25101801	31/12/1994	17,500.00	0.20	17,499.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	19/4/1995	75,000.00	0.20	74,999.00	1.00
CAMIONETA	2403011 - AC. BANI	25101507	19/9/1995	75,000.00	0.20	74,999.00	1.00
JEEP DAIHATSU EXTOL 1996	1610200-DIVISION DE TRANSPORTACION	25101905	15/2/1996	380,000.00	0.20	379,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	22/3/1996	280,000.00	0.20	279,999.00	1.00
CAMIONETA PLATANERA	1610201-SECCION DE TALLERES	25101505	2/9/1997	75,000.00	0.20	74,999.00	1.00
CAMIONETA	2101011 - AC.MAO MUNICIPAL	25101505	2/9/1997	75,000.00	0.20	74,999.00	1.00
CAMIONETA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101505	2/9/1997	75,000.00	0.20	74,999.00	1.00
CAMIONETA	2202493 - AC. LOS CERCADILLOS	25101505	2/9/1997	75,000.00	0.20	74,999.00	1.00
CAMIONETA	2102011 - DAJABON MULTIPLE	25101505	2/9/1997	75,000.00	0.20	74,999.00	1.00
CAMION GRUA	1610201-SECCION DE TALLERES	25101611	22/9/1997	860,000.00	0.20	859,999.00	1.00
CAMION CISTERNA	2104072 - AC. BOTONCILLO	25101611	22/9/1997	960,000.00	0.20	959,999.00	1.00
CAMIONETA	1610101-SECCION DE MAYORDOMIA	25101507	22/9/1997	200,000.00	0.20	199,999.00	1.00
CAMIONETA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	22/9/1997	200,000.00	0.20	199,999.00	1.00
CAMIONETA	2604011 - EL SEYBO	25101507	22/9/1997	200,000.00	0.20	199,999.00	1.00
MOTOCICLETA YAMAHA DT 125	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	31/12/1997	35,600.00	0.20	35,599.00	1.00

MOTOCICLETA YAMAHA DT 93	2305011 - SAMANA	25101801	31/12/1997	22,000.00	0.20	21,999.00	1.00
JEEPETA MITSUBISHI MONTERO 1998	1610201-SECCION DE TALLERES	25101905	5/4/1998	745,000.00	0.20	744,999.00	1.00
CAMION GRUA	1400001 - DIRECCION DE OPERACIONES	25101611	6/7/1998	935,000.00	0.20	934,999.00	1.00
CAMIONETA PLATANERA	1610201-SECCION DE TALLERES	25101505	7/7/1998	70,000.00	0.20	69,999.00	1.00
CAMIONETA	2101011 - AC.MAO MUNICIPAL	25101505	2/9/1998	70,000.00	0.20	69,999.00	1.00
JEEPETA MITSUBISHI 1998	1610201-SECCION DE TALLERES	25101905	15/10/1998	650,000.00	0.20	649,999.00	1.00
JEEPETA HONDA 1999	1610200-DIVISION DE TRANSPORTACION	25101905	10/1/1999	600,000.00	0.20	599,999.00	1.00
MINIBUS TOYOTA L1TEACE 1999	2101011 - AC.MAO MUNICIPAL	25101501	17/3/1999	1,050,000.00	0.20	1,049,999.00	1.00
CAMION CISTERNA	2702011 - AC. NEYBA	25101611	30/3/1999	980,000.00	0.20	979,999.00	1.00
CAMIONETA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	30/6/1999	350,000.00	0.20	349,999.00	1.00
CAMION SUBCIONADOR	1610201-SECCION DE TALLERES	25101611	18/4/2000	1,250,000.00	0.20	1,249,999.00	1.00
CAMION SUBCIONADOR	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	25101611	18/4/2000	1,250,000.00	0.20	1,249,999.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	18/4/2000	245,000.00	0.20	244,999.00	1.00
CAMIONETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	18/9/2000	260,000.00	0.20	259,999.00	1.00
CAMION CISTERNA	2701011 - AC. BARAHONA	25101611	18/9/2000	1,000,000.00	0.20	999,999.00	1.00
CAMIONETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	18/9/2000	350,000.00	0.20	349,999.00	1.00
CAMION CISTERNA	2703011 - AC. JIMANI	25101611	18/4/2001	945,000.00	0.20	944,999.00	1.00
JEEPETA MITSUBISHI 2002	1610200-DIVISION DE TRANSPORTACION	25101905	2/2/2002	760,000.00	0.20	759,999.00	1.00
CAMIONETA	2301022 - PIMENTEL MULTIPLE	25101507	5/2/2002	350,000.00	0.20	349,999.00	1.00
CAMION COLA PATANA FONTAINE TRAILER 2002	1610200-DIVISION DE TRANSPORTACION	25101611	3/3/2002	350,000.00	0.20	349,999.00	1.00
JEEPETA SUZUKI GRAN VITARA 2002	1610200-DIVISION DE TRANSPORTACION	25101905	4/3/2002	950,000.00	0.20	949,999.00	1.00
CAMION GRUA	1610201-SECCION DE TALLERES	25101611	4/5/2002	1,250,000.00	0.20	1,249,999.00	1.00
CAMION DE TRANSPORTE	2604011 - EL SEYBO	25101611	24/7/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	1610201-SECCION DE TALLERES	25101611	24/7/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101611	24/7/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	2601011 - HIGUEY	25101611	24/7/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	1610201-SECCION DE TALLERES	25101611	24/7/2002	438,000.00	0.20	437,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	12/8/2002	350,000.00	0.20	349,999.00	1.00
CAMIONETA	1011100-DEPARTAMENTO DE COMUNICACIONES	25101507	27/9/2002	350,000.00	0.20	349,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	3/4/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	3/4/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	2302011 - AC.COTUI	25101507	3/4/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	2/8/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	2101011 - AC.MAO MUNICIPAL	25101507	2/8/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	2/8/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	2/8/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	2/8/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	2305011 - SAMANA	25101507	2/8/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	12/8/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	12/8/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	12/8/2003	415,000.00	0.20	414,999.00	1.00
JEEP CHEROKEE 2004	1610000 - DEPARTAMENTO ADMINISTRATIVO	25101905	18/2/2004	850,000.00	0.20	849,999.00	1.00
MONTACARGA	2101011 - AC.MAO MUNICIPAL	24101602	28/2/2004	500,000.00	0.20	499,999.00	1.00
CAMION PATANA	1610201-SECCION DE TALLERES	25101611	2/3/2004	1,850,000.00	0.20	1,849,999.00	1.00
CAMIONETA	2701404-SECCION ADMINISTRATIVA DE PEDERNALES	25101507	11/5/2004	425,000.00	0.20	424,999.00	1.00
JEEPETA FORD ESCAPE 2004	1610201-SECCION DE TALLERES	25101905	5/6/2004	425,000.00	0.20	424,999.00	1.00
CAMIONETA	2103011 - AC. SABANETA	25101507	25/8/2004	550,000.00	0.20	549,999.00	1.00
CAMIONETA	2303011 - AC. SALCEDO	25101507	11/5/2005	550,000.00	0.20	549,999.00	1.00
CAMIONETA	2203011 - AC. ELIAS PIÑA	25101507	11/8/2005	400,000.00	0.20	399,999.00	1.00
JEEPETA TOYOTA 2005	1400001 - DIRECCION DE OPERACIONES	25101905	5/10/2005	1,850,000.00	0.20	1,849,999.00	1.00
CAMIONETA	1610300-DIVISION DE ALMACEN DE EQUIPOS	25101507	13/12/2005	600,000.00	0.20	599,999.00	1.00
CAMION DE TRANSPORTE	1610201-SECCION DE TALLERES	25101611	10/3/2006	556,100.00	0.20	556,099.00	1.00
CAMION DE TRANSPORTE	2102011 - DAJABON MULTIPLE	25101611	10/3/2006	556,100.00	0.20	556,099.00	1.00
CAMIONETA	2303032 - AC. VILLA TAPIA	25101507	4/6/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	4/6/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	2303032 - AC. VILLA TAPIA	25101507	4/6/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	14/8/2006	450,000.00	0.20	449,999.00	1.00
CAMIONETA	2403011 - AC. BANI	25101507	20/2/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	2601011 - HIGUEY	25101507	20/2/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	2701011 - AC. BARAHONA	25101507	21/2/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	2203011 - AC. ELIAS PIÑA	25101507	22/2/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	2305011 - SAMANA	25101507	22/2/2007	370,000.00	0.20	369,999.00	1.00

CAMIONETA	2403011 - AC. BANI	25101507	23/2/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	24/2/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	25/2/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	2101011 - AC.MAO MUNICIPAL	25101507	26/2/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	2601011 - HIGUEY	25101507	26/2/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	1610201-SECCION DE TALLERES	25101507	28/2/2007	370,000.00	0.20	369,999.00	1.00
MOTOCICLETA YAMAHA	2202032 - JUAN DE HERRERA	25101801	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	2202052 - VALLEJUELOS	25101801	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	31/12/2007	52,405.50	0.20	52,404.50	1.00
JEEPETA SUBURBAN	1011001- DIRECCION EJECUTIVA	25101905	1/1/2008	2,376,600.00	0.20	2,376,599.00	1.00
MINIBUS NISSAN 2008	2701011 - AC. BARAHONA	25101501	4/3/2008	660,000.00	0.20	659,999.00	1.00
CAMIONETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	8/3/2008	450,000.00	0.20	449,999.00	1.00
JEEPETA	1011001- DIRECCION EJECUTIVA	25101905	10/3/2008	2,500,000.00	0.20	2,499,999.00	1.00
CAMION DE TRANSPORTE	2701011 - AC. BARAHONA	25101611	18/4/2008	405,000.00	0.20	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	0.20	52,404.50	1.00
MONTA CARGA TAILIF 2009	1610300-DIVISION DE ALMACEN DE EQUIPOS	24101602	24/3/2009	120,000.00	0.20	119,999.00	1.00
CAMIONETA DONGFENG 2009	1610201-SECCION DE TALLERES	25101505	20/4/2009	332,458.33	0.20	332,457.33	1.00
MINI-TRUCK , DONG-FENG 2009	1610201-SECCION DE TALLERES	25101505	5/8/2009	332,458.33	0.20	332,457.33	1.00
MINI-TRUCK , DONG-FENG 2009	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101505	5/8/2009	332,458.33	0.20	332,457.33	1.00
MINI TRUCK DONG-FENG 2009	2401022 - AC.VILLA ALTAGRACIA	25101505	5/8/2009	368,500.00	0.20	368,499.00	1.00
MOTOCICLETA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	25101801	31/12/2009	141,141.00	0.20	141,140.00	1.00
MOTOCICLETA YAMAHA DT 125	2303011 - AC. SALCEDO	25101801	31/12/2009	141,141.00	0.20	141,140.00	1.00
MOTOCICLETA	2101011 - AC.MAO MUNICIPAL	25101801	31/12/2009	141,141.00	0.20	141,140.00	1.00
MOTOCICLETA HONDA 125	2305032 - AC. SANCHEZ	25101801	31/12/2009	141,141.00	0.20	141,140.00	1.00
CAMIONETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	20/4/2010	650,000.00	0.20	649,999.00	1.00
CAMION DE TRANSPORTE	1400001 - DIRECCION DE OPERACIONES	25101611	3/8/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	1400001 - DIRECCION DE OPERACIONES	25101611	3/8/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	2404011 - AC. MONTE PLATA	25101611	3/8/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	2501011 - AC.NAVARRETE	25101611	3/8/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	3/8/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	1400001 - DIRECCION DE OPERACIONES	25101611	3/8/2010	1,100,000.00	0.20	1,099,999.00	1.00
MINI-TRUCK DON-FENG 2010	2502011 - BONAO MULTIPLE	25101505	5/8/2010	368,500.00	0.20	368,499.00	1.00
MINI-TRUCK DON-FENG 2010	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101505	5/8/2010	368,500.00	0.20	368,499.00	1.00
MINI-TRUCK DON-FENG 2010	1610201-SECCION DE TALLERES	25101505	5/8/2010	368,500.00	0.20	368,499.00	1.00
CAMION LIGERO	2703011 - AC. JIMANI	25101611	5/8/2010	368,500.00	0.20	368,499.00	1.00
MINI-TRUCK DON-FENG 2010	2703022 - AC. DUVERGE	25101505	5/8/2010	368,500.00	0.20	368,499.00	1.00
MINIBUS	1011001- DIRECCION EJECUTIVA	25101501	9/8/2010	300,000.00	0.20	299,999.00	1.00
CAMIONETA	1400001 - DIRECCION DE OPERACIONES	25101507	15/9/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	25101507	15/9/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	25101507	15/9/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	1400001 - DIRECCION DE OPERACIONES	25101507	15/9/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	15/9/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	1400001 - DIRECCION DE OPERACIONES	25101507	15/9/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	25101507	15/9/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA TOYOTA HILUX 2010	1610300-DIVISION DE ALMACEN DE EQUIPOS	25101507	15/9/2010	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	19/1/2011	850,000.00	0.20	849,999.00	1.00
CAMIONETA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	25101507	19/1/2011	800,000.00	0.20	799,999.00	1.00
CAMIONETA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	25101507	19/1/2011	800,000.00	0.20	799,999.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	19/1/2011	800,000.00	0.20	799,999.00	1.00
MINIBUS NISSAN 2011	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101501	3/3/2011	1,100,000.00	0.20	1,099,999.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	4/6/2011	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	25101507	6/7/2011	1,109,760.00	0.20	1,109,759.00	1.00
CAMIONETA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	25101507	6/7/2011	1,109,760.00	0.20	1,109,759.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	4/6/2012	1,333,000.00	0.20	1,332,999.00	1.00

CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	4/6/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	2701011 - AC. BARAHONA	25101507	4/6/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	4/6/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	4/6/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	4/6/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	4/6/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	4/6/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	1013100-UCP INAPA-BID-AECI	25101507	4/6/2012	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	29/4/2014	16,817,638.50	0.20	16,817,637.50	1.00
CAMION HIDROLIMPIADORES	1400001 - DIRECCION DE OPERACIONES	25101611	29/4/2014	16,817,638.50	0.20	16,817,637.50	1.00
MOTOCICLETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2401012 - BAJOS DE HAINA MULTIPLE	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2401022 - AC.VILLA ALTAGRACIA	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2203011 - AC. ELIAS PIÑA	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2701011 - AC. BARAHONA	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2701011 - AC. BARAHONA	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2701032 - AC. VICENTE NOBLE	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2701052 - AC. ENRIQUILLO- LOS PATOS	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2701022 - AC. CABRAL	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2702011 - AC. NEYBA	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2703022 - AC. DUVERGE	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	2701042 - AC. TAMAYO	25101801	28/6/2014	121,000.00	0.20	120,999.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1011001- DIRECCION EJECUTIVA	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1610200-DIVISION DE TRANSPORTACION	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1011001- DIRECCION EJECUTIVA	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	2304011 - NAGUA MULTIPLE	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	2403011 - AC. BANI	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1400001 - DIRECCION DE OPERACIONES	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1400001 - DIRECCION DE OPERACIONES	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1500001 - DIRECCION COMERCIAL	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1610200-DIVISION DE TRANSPORTACION	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	2101011 - AC.MAO MUNICIPAL	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	2601011 - HIGUEY	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1610200-DIVISION DE TRANSPORTACION	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1011600-SEGURIDAD MILITAR	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1610200-DIVISION DE TRANSPORTACION	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1610200-DIVISION DE TRANSPORTACION	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	1610200-DIVISION DE TRANSPORTACION	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1610201-SECCION DE TALLERES	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1610200-DIVISION DE TRANSPORTACION	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	1610200-DIVISION DE TRANSPORTACION	25101507	12/9/2014	1,086,240.00	0.20	1,086,239.00	1.00
RETROEXCAVADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	20/12/2014	4,526,654.60	0.20	4,526,653.60	1.00
CAMION RETROEXCAVADORA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	20/12/2014	4,526,654.60	0.20	4,526,653.60	1.00
RETROEXCAVADORA	2203011 - AC. ELIAS PIÑA	25101611	20/12/2014	4,526,654.60	0.20	4,526,653.60	1.00
RETROEXCAVADORA	2701011 - AC. BARAHONA	25101611	20/12/2014	4,526,654.60	0.20	4,526,653.60	1.00
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	23/8/2015	118,350.00	0.20	115,442.44	2,907.56
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	23/8/2015	118,350.00	0.20	115,442.44	2,907.56
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	2203011 - AC. ELIAS PIÑA	25101801	23/8/2015	118,350.00	0.20	115,442.44	2,907.56
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/8/2015	118,350.00	0.20	115,442.44	2,907.56
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/8/2015	118,350.00	0.20	115,442.44	2,907.56

MOTOCICLETA TIPO SALTAMONTE AÑO 2014	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/8/2015	118,350.00	0.20	115,442.44	2,907.56
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/8/2015	118,350.00	0.20	115,442.44	2,907.56
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/8/2015	118,350.00	0.20	115,442.44	2,907.56
CAMION VOLTEO	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101602	15/9/2015	2,038,126.76	0.20	1,963,020.30	75,106.46
CAMION VOLTEO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101602	15/9/2015	2,038,126.76	0.20	1,963,020.30	75,106.46
CAMION VOLTEO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101602	15/9/2015	2,038,126.76	0.20	1,963,020.30	75,106.46
CAMION VOLTEO	2701011 - AC. BARAHONA	25101602	15/9/2015	2,038,126.76	0.20	1,963,020.30	75,106.46
CAMIONETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	2/11/2015	1,410,165.79	0.20	1,321,562.83	88,602.96
CAMIONETA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	2/11/2015	1,410,165.79	0.20	1,321,562.83	88,602.96
CAMIONETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	2/11/2015	1,410,165.79	0.20	1,321,562.83	88,602.96
CAMIONETA	2702011 - AC. NEYBA	25101507	2/11/2015	1,410,165.79	0.20	1,321,562.83	88,602.96
CAMIONETA	2701011 - AC. BARAHONA	25101507	2/11/2015	1,410,165.79	0.20	1,321,562.83	88,602.96
CAMIONETA	2401022 - AC.VILLA ALTAGRACIA	25101507	2/11/2015	1,410,165.79	0.20	1,321,562.83	88,602.96
CAMIONETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	2/11/2015	1,410,165.79	0.20	1,321,562.83	88,602.96
CAMIONETA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	2/11/2015	1,410,165.79	0.20	1,321,562.83	88,602.96
CAMIONETA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	2/11/2015	1,410,165.79	0.20	1,321,562.83	88,602.96
CAMIONETA	2401012 - BAJOS DE HAINA MULTIPLE	25101507	2/11/2015	1,410,165.79	0.20	1,321,562.83	88,602.96
CAMIONETA	2701011 - AC. BARAHONA	25101507	2/11/2015	1,410,165.79	0.20	1,321,562.83	88,602.96
CAMION REMOLQUE DE CAMA CORTA	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101602	6/11/2015	1,625,586.42	0.20	1,519,886.05	105,700.37
CAMION REMOLQUE DE CAMA CORTA	1400001 - DIRECCION DE OPERACIONES	25101602	6/11/2015	1,625,586.42	0.20	1,519,886.05	105,700.37
CAMION REMOLQUE DE CAMA CORTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101602	6/11/2015	1,625,586.42	0.20	1,519,886.05	105,700.37
CAMION REMOLQUE DE CAMA CORTA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101602	6/11/2015	1,625,586.42	0.20	1,519,886.05	105,700.37
CAMION REMOLQUE DE CAMA CORTA	2701011 - AC. BARAHONA	25101602	6/11/2015	1,625,586.42	0.20	1,519,886.05	105,700.37
CAMION GRUA	1610200-DIVISION DE TRANSPORTACION	25101611	4/8/2016	5,999,500.00	0.20	4,716,043.69	1,283,456.31
CAMIONETA DOBLE CABINA	2101011 - AC.MAO MUNICIPAL	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2104011 - MONTE CRISTY	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2201011 - AC. DE AZUA	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	1500001 - DIRECCION COMERCIAL	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2305022 - AC.LA TERRENA-PROV.SAMANA	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2303011 - AC. SALCEDO	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2403011 - AC. BANI	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2402011 - AC.SAN JOSE DE OCOA	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2502011 - BONAO MULTIPLE	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	1500001 - DIRECCION COMERCIAL	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2305011 - SAMANA	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2502011 - BONAO MULTIPLE	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2101011 - AC.MAO MUNICIPAL	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2302011 - AC.COTUI	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2404011 - AC. MONTE PLATA	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2201011 - AC. DE AZUA	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2601011 - HIGUEY	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	1400001 - DIRECCION DE OPERACIONES	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	1011001- DIRECCION EJECUTIVA	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	1610200-DIVISION DE TRANSPORTACION	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMIONETA DOBLE CABINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	19/8/2016	1,088,020.50	0.20	846,071.48	241,949.02
CAMION REMOLQUE DE CAMA CORTA	2201011 - AC. DE AZUA	25101602	3/1/2017	1,209,000.00	0.20	850,274.34	358,725.66
CAMION REMOLQUE DE CAMA CORTA	2305011 - SAMANA	25101602	3/1/2017	1,209,000.00	0.20	850,274.34	358,725.66
CAMION REMOLQUE DE CAMA CORTA	2304011 - NAGUA MULTIPLE	25101602	3/1/2017	1,209,000.00	0.20	850,274.34	358,725.66
CAMION REMOLQUE DE CAMA CORTA	2701013 - AC.BAHORUCO	25101602	3/1/2017	1,209,000.00	0.20	850,274.34	358,725.66
CAMION REMOLQUE DE CAMA CORTA	1400001 - DIRECCION DE OPERACIONES	25101602	3/1/2017	1,209,000.00	0.20	850,274.34	358,725.66
CAMION REMOLQUE DE CAMA CORTA	2604011 - EL SEYBO	25101602	3/1/2017	1,209,000.00	0.20	850,274.34	358,725.66
AVION(DRON) VEHICULO AEREO NO TRIPULADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	25132005	3/7/2017	128,572.80	0.20	77,566.32	51,006.48
CAMION DE TRANSPORTE DE TRES PASAJERO	2101011 - AC.MAO MUNICIPAL	25101611	1/2/2018	1,455,000.00	0.20	709,627.36	745,372.64
CAMION DE TRANSPORTE DE TRES PASAJERO	2402011 - AC.SAN JOSE DE OCOA	25101611	1/2/2018	1,455,000.00	0.20	709,627.36	745,372.64
CAMION DE TRANSPORTE DE TRES PASAJERO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101611	1/2/2018	1,455,000.00	0.20	709,627.36	745,372.64
CAMION DE TRANSPORTE DE TRES PASAJERO	2101011 - AC.MAO MUNICIPAL	25101611	1/2/2018	1,455,000.00	0.20	709,627.36	745,372.64
CAMION DE TRANSPORTE DE TRES PASAJERO	2304011 - NAGUA MULTIPLE	25101611	1/2/2018	1,455,000.00	0.20	709,627.36	745,372.64
CAMION DE TRANSPORTE DE TRES PASAJEROS	2102011 - DAJABON MULTIPLE	25101611	1/2/2018	1,455,000.00	0.20	709,627.36	745,372.64
CAMION CISTERNA DE 2,500 GALONES DE AGUA	2603011 - HATO MAYOR MULTIPLE	25101611	28/2/2018	4,137,534.00	0.20	1,955,784.99	2,181,749.01

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[illegible]

TOTAL

478,174,189.00

283,366,646.39

194,807,542.61

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 ENERO AL 30 DE JUNIO 2020

Nombre	Codigo de ubicacion	Codigo	Fecha adquisi	Precio adquisicion	(%) deprecia	Depreciacion acumulada	Valor en libro
PROGR. MOLINO DE VIENTO Z-III	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035	1/1/1994	165,695.00	0.02	87,900.60	77,794.40
CONST.PROGR. MOLINO DE VIENTO Z- IV	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	1/2/1994	420,644.00	0.02	222,446.64	198,197.36
PROGR. MOLINO DE VIENTO Z-III	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035	1/3/1994	98,074.78	0.02	51,701.69	46,373.09
CONST.PROGR. MOLINO DE VIENTO Z- IV	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	1/3/1994	551,897.61	0.02	290,938.44	260,959.17
CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	1/3/1994	66,042.26	0.02	34,814.70	31,227.56
CONST.PROGR. MOLINO DE VIENTO Z- IV	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	2/3/1994	66,042.26	0.02	34,811.08	31,231.18
CONST.PROGR. MOLINO DE VIENTO Z- IV	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	1/4/1994	148,470.00	0.02	78,019.92	70,450.08
CONST. PROG. MOLINO DE VIENTO Z-V	3521047 - CONST. PROG. MOLINO DE VIENTO Z-V	30222035	1/4/1994	2,537,141.78	0.02	1,333,250.64	1,203,891.14
CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	2/4/1994	108,625.00	0.02	57,075.20	51,549.80
CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	1/5/1994	66,047.38	0.02	34,597.70	31,449.68

CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	2/5/1994	66,047.39	0.02	34,594.08	31,453.31
CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	1/7/1994	16,760,873.26	0.02	8,723,919.18	8,036,954.08
CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	1/8/1994	66,042.26	0.02	34,264.35	31,777.91
PROGR. MOLINO DE VIENTO Z-III	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035	1/9/1994	145,153.44	0.02	75,066.75	70,086.69
CONST.PROGR. MOLINO DE VIENTO Z- IV	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	1/9/1994	420,644.00	0.02	217,539.15	203,104.85
CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	1/9/1994	405,242.00	0.02	209,573.80	195,668.20
CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	2/9/1994	66,047.38	0.02	34,153.76	31,893.62
CONST.PROGR. MOLINO DE VIENTO Z- IV	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	2/10/1994	267,614.29	0.02	137,937.46	129,676.83
CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	1/11/1994	66,042.26	0.02	33,934.14	32,108.12
AC. LOS JOVILLOS MULTIPLE	2201103 - LOS JOVILLOS MULTIPLE	30222035	1/1/1995	104,063.30	0.02	53,123.94	50,939.36
CONST.PROGR. MOLINO DE VIENTO Z- IV	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	1/3/1995	45,648.55	0.02	23,150.82	22,497.73
CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	1/3/1995	52,467.77	0.02	26,610.63	25,857.14
CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	2/3/1995	86,343.24	0.02	43,786.48	42,556.76
CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	3/3/1995	83,082.64	0.02	42,126.73	40,955.91
CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	4/3/1995	99,885.91	0.02	50,642.74	49,243.17
CONST. PROG. MOLINO DE VIENTO Z-VI	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035	5/3/1995	79,822.02	0.02	40,466.01	39,356.01
PROGR. MOLINO DE VIENTO Z-III	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035	1/4/1995	117,481.60	0.02	59,385.36	58,096.24
CONST. PROG. MOLINO DE VIENTO Z-V	3521047 - CONST. PROG. MOLINO DE VIENTO Z-V	30222035	1/4/1995	75,750.00	0.02	38,291.10	37,458.90
CONST.PROGR. MOLINO DE VIENTO Z- IV	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035	2/9/1995	15,323,509.37	0.02	7,617,392.04	7,706,117.33
PROGRAMA CONST.MOLINOS DE VIENTO	3222054 - PROGRAMA CONST.MOLINOS DE VIENTO	30222035	1/12/1995	12,098,193.50	0.02	5,954,245.26	6,143,948.24
AC. PADRE LAS CASAS	2201022 - PADRE LAS CASAS	30222035	1/1/1997	11,826,113.98	0.02	5,564,105.04	6,262,008.94
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	1/1/1997	9,876,107.36	0.02	4,646,640.66	5,229,466.70
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/1/1997	13,417,101.25	0.02	6,312,654.78	7,104,446.47
AC. SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	30222035	1/1/1997	17,065,726.11	0.02	8,029,307.25	9,036,418.86
AC. LAS MATAS DE FARFAN	2202493 - AC. LOS CERCADILLOS	30222035	1/1/1997	7,074.53	0.02	3,328.29	3,746.24
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	1/1/1997	78,942.66	0.02	37,141.71	41,800.95
AC. EL CERCADO	2202072 - AC.DE EL CERCADO	30222035	1/1/1997	14,748,155.02	0.02	6,938,905.59	7,809,249.43
AC. CARRERA DE YEGUA MULTIPLE	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	1/1/1997	23,029,819.21	0.02	10,835,370.39	12,194,448.82
GASTOS E INGRESOS AC RURALES	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	1/1/1997	15,675,766.23	0.02	7,375,340.61	8,300,425.62
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/1/1997	9,011,318.79	0.02	4,239,762.00	4,771,556.79
AC. COTUI	2302011 - AC.COTUI	30222035	1/1/1997	12,031,618.69	0.02	5,660,794.11	6,370,824.58
ACUEDUCTO DE CEVICOS	2302022 - ACUEDUCTO DE CEVICOS	30222035	1/1/1997	375.73	0.02	177.84	197.89
AC. FANTINO	2302042 - FANTINO	30222035	1/1/1997	170.99	0.02	79.05	91.94
AC. PIMENTEL MULTIPLE	2301022 - PIMENTEL MULTIPLE	30222035	1/1/1997	10,150,931.74	0.02	4,775,943.39	5,374,988.35
AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	1/1/1997	12,064,141.82	0.02	5,676,094.62	6,388,047.20
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	1/1/1997	10,706,667.52	0.02	5,037,414.30	5,669,253.22
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/1/1997	26,577.60	0.02	12,505.74	14,071.86
AC. CABRERA	2304022 - CABRERA	30222035	1/1/1997	10,270,025.35	0.02	4,831,976.34	5,438,049.01
AC. SAMANA	2305011 - SAMANA	30222035	1/1/1997	8,359.07	0.02	3,932.40	4,426.67
AC. LAS TERRENAS PROV SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	1/1/1997	763,834.22	0.02	359,379.57	404,454.65
GASTOS E INGRESOS ACS. RURALES	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	30222035	1/1/1997	22,305,911.71	0.02	10,494,777.63	11,811,134.08
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/1997	22,825.56	0.02	10,738.53	12,087.03
AC YAGUATE	2401042 - YAGUATE	30222035	1/1/1997	11,349,151.32	0.02	5,339,696.70	6,009,454.62
AC. HATILLO MULTIPLE	2401092 - HATILLO MULTIPLE	30222035	1/1/1997	22,780.65	0.02	10,718.79	12,061.86
AC. MIRACIELO	2401203 - AC. MIRACIELO ZONA IV	30222035	1/1/1997	10,161,439.56	0.02	4,780,886.43	5,380,553.13
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	1/1/1997	11,934,770.57	0.02	5,615,225.97	6,319,544.60
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	1/1/1997	10,345,283.82	0.02	4,867,384.68	5,477,899.14
AC. LA CUMBRE	2401014 - AC. LA CUMBRE	30222035	1/1/1997	265.33	0.02	124.17	141.16
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/1/1997	133,611.28	0.02	62,864.46	70,746.82
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/1/1997	95,552.77	0.02	44,955.66	50,597.11
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/1997	509,925.70	0.02	239,917.62	270,008.08
AC. HACIENDA ESTRELLA	2404052 - HACIENDA ESTRELLA	30222035	1/1/1997	14,015,667.07	0.02	6,594,276.00	7,421,391.07
AC. BAYAGUANA	2404032 - BAYAGUANA	30222035	1/1/1997	11,128,899.49	0.02	5,236,071.60	5,892,827.89
AC. SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	1/1/1997	65,717.69	0.02	30,919.86	34,797.83
AC. YAMASA	2404042 - YAMASA	30222035	1/1/1997	10,460,558.66	0.02	4,921,619.40	5,538,939.26
AC. GASTOS DE ACUEDUCTOS RURALES	2401101 - ZONA IV	30222035	1/1/1997	20,843,555.40	0.02	9,806,749.23	11,036,806.17
AC. VILLA GONZALEZ (NAVARRETE)	2501001 - ZONA V	30222035	1/1/1997	10,413,287.39	0.02	4,899,380.13	5,513,907.26
AC. TAMBORIL MULTIPLE (NAVARRETE)	2501001 - ZONA V	30222035	1/1/1997	10,026,738.99	0.02	4,717,511.01	5,309,227.98
AC. SABANA IGLESIA MULTIPLE	2501022 AC. SABANA IGLESIAS	30222035	1/1/1997	12,673.48	0.02	5,962.05	6,711.43
AC. SAN JOSE DE LAS MATAS	2501001 - ZONA V	30222035	1/1/1997	8,994.66	0.02	4,231.59	4,763.07
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	1/1/1997	11,639,158.60	0.02	5,476,144.41	6,163,014.19
AC. PIEDRA BLANCA	2502022 - PIEDRA BLANCA	30222035	1/1/1997	11,877,490.45	0.02	5,588,277.99	6,289,212.46

AC. MAIMON	2502032 - AC. MAIMON	30222035	1/1/1997	10,617,643.55	0.02	4,995,527.22	5,622,116.33
AC. GASTOS E INGRESOS ACS. RURALES	2501001 - ZONA V	30222035	1/1/1997	47,383,018.35	0.02	22,293,383.85	25,089,634.50
AC. HIGUEY	2601011 - HIGUEY	30222035	1/1/1997	10,378,392.03	0.02	4,882,961.82	5,495,430.21
AC. SAN FARAEI DEL YUMA	2601022 - SAN FARAEI DEL YUMA	30222035	1/1/1997	19,363.70	0.02	9,109.68	10,254.02
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/1997	10,775,641.71	0.02	5,069,864.22	5,705,777.49
AC. LOS LLANOS	2602022 - LOS LLANOS	30222035	1/1/1997	7,534.43	0.02	3,545.61	3,988.82
AC. RAMON SANTANA	2602032 - RAMON SANTANA	30222035	1/1/1997	14,512,399.76	0.02	6,827,983.05	7,684,416.71
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/1/1997	10,019,512.79	0.02	4,714,112.13	5,305,400.66
AC. EL VALLE	2603022 - EL VALLE	30222035	1/1/1997	10,145,756.66	0.02	4,773,507.21	5,372,249.45
AC. SABANA DE LA MAR MULTIPLE	2603042 - SABANA DE LA MAR	30222035	1/1/1997	10,216,647.22	0.02	4,806,863.25	5,409,783.97
AC. MICHE	2604022 - AC.DE MICHE	30222035	1/1/1997	10,697,648.28	0.02	5,033,168.61	5,664,479.67
AC. EL SEYBO	2604011 - EL SEYBO	30222035	1/1/1997	28,723.04	0.02	13,513.47	15,209.57
GASTOS E INGRESOS ACS. RURALES	2602143 - AC. LA SEYBA	30222035	1/1/1997	58,234,159.44	0.02	27,398,769.30	30,835,390.14
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/1/1997	10,255,241.88	0.02	4,825,020.57	5,430,221.31
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	1/1/1997	7,859.61	0.02	3,698.07	4,161.54
AC. ENRRRIQUILLO LOS PATOS	2701293 - AC.LOS PATOS	30222035	1/1/1997	10,284,054.91	0.02	4,838,576.43	5,445,478.48
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	1/1/1997	9,596.58	0.02	4,513.95	5,082.63
AC. NEYBA	2702011 - AC. NEYBA	30222035	1/1/1997	10,703,881.20	0.02	5,036,101.65	5,667,779.55
AC. CABRAL	2701022 - AC. CABRAL	30222035	1/1/1997	10,001,382.84	0.02	4,705,581.18	5,295,801.66
AC. DUVERGE	2703022 - AC. DUVERGE	30222035	1/1/1997	10,017,127.96	0.02	4,712,988.60	5,304,139.36
AC. JIMANI	2703011 - AC. JIMANI	30222035	1/1/1997	10,258,345.92	0.02	4,826,480.04	5,431,865.88
AC. VILLA JARAGUA	2702022 - AC. VILLA JARAGUA	30222035	1/1/1997	10,001,267.19	0.02	4,705,527.51	5,295,739.68
AC. MAO MUNICIPAL	2101011 - AC. MAO MUNICIPAL	30222035	1/1/1997	10,248,554.04	0.02	4,821,872.94	5,426,681.10
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	2101022 - AC. ESPERANZA	30222035	1/1/1997	10,183,954.67	0.02	4,791,480.96	5,392,473.71
AC. ESPERANZA MULTIPLE	2101022 - AC. ESPERANZA	30222035	1/1/1997	10,034,396.12	0.02	4,721,113.11	5,313,283.01
AC. JICOME MULTIPLE	2101062 - JICOME MULTIPLE	30222035	1/1/1997	10,003,097.62	0.02	4,706,388.51	5,296,709.11
AC. DAJABON MULTIPLE	2102011 - DAJABON MULTIPLE	30222035	1/1/1997	11,481,470.17	0.02	5,401,951.41	6,079,518.76
AC. RESTAURACION	2102022 - RESTAURACION	30222035	1/1/1997	10,002,078.77	0.02	4,705,908.66	5,296,170.11
AC. LOMA DE CABRERA	2102032 - LOMA DE CABRERA	30222035	1/1/1997	1,930,686.28	0.02	908,374.44	1,022,311.84
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ,)	30222035	1/1/1997	1,046,462.65	0.02	492,352.17	554,110.48
AC. MONCION	2103022 - AC.MONCION	30222035	1/1/1997	10,000,257.04	0.02	4,705,053.30	5,295,203.74
AC. VILLAS LOS ALMACIGOS	2103032 - VILLA LOS ALMACIGOS	30222035	1/1/1997	10,006,352.70	0.02	4,707,918.57	5,298,434.13
AC. PARTIDO MULTIPLE	2103000 - PARTIDO MULTIPLE	30222035	1/1/1997	10,515,051.06	0.02	4,947,260.28	5,567,790.78
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	1/1/1997	10,984,290.51	0.02	5,168,032.59	5,816,257.92
AC. PEPILLO SALCEDO	2303011 - AC. SALCEDO	30222035	1/1/1997	10,245,396.18	0.02	4,820,388.09	5,425,008.09
AC. GUAYUBIN	2104022 - AC. GUAYUBIN	30222035	1/1/1997	10,116,794.89	0.02	4,759,880.76	5,356,914.13
CONJUNTO DE AC RURALES	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	1/1/1997	11,021,013.53	0.02	5,185,311.90	5,835,701.63
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/1/1997	10,057,107.02	0.02	4,731,800.79	5,325,306.23
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	2/1/1997	10,454,361.40	0.02	4,918,133.32	5,536,228.08
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	2/1/1997	10,118,212.47	0.02	4,759,995.46	5,358,217.01
GASTOS E INGRESOS AC. RURALES	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	2/1/1997	11,815,613.27	0.02	5,558,517.46	6,257,095.81
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	2/1/1997	10,042,846.26	0.02	4,724,540.40	5,318,305.86
AC. PIMENTEL MULTIPLE	2301022 - PIMENTEL MULTIPLE	30222035	2/1/1997	22,346,952.10	0.02	10,512,862.32	11,834,089.78
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	2/1/1997	10,078,991.32	0.02	4,741,543.92	5,337,447.40
AC. CABRERA	2304022 - CABRERA	30222035	2/1/1997	11,728,070.42	0.02	5,517,332.44	6,210,737.98
AC. SAMANA	2305011 - SAMANA	30222035	2/1/1997	10,626,354.75	0.02	4,999,043.98	5,627,310.77
GASTOS E INGRESOS ACS. RURALES	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	30222035	2/1/1997	26,152,802.77	0.02	12,303,278.96	13,849,523.81
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/1997	10,046,616.33	0.02	4,726,313.04	5,320,303.29
AC. YAGUATE	2401042 - YAGUATE	30222035	2/1/1997	13,140,379.50	0.02	6,181,737.18	6,958,642.32
AC. CAMBITA	2401072 - AC.CAMBITA	30222035	2/1/1997	16,228,373.69	0.02	7,634,448.82	8,593,924.87
AC. HATILLO MULTIPLE	2401092 - HATILLO MULTIPLE	30222035	2/1/1997	10,486,755.12	0.02	4,933,372.66	5,553,382.46
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	2/1/1997	14,395,798.01	0.02	6,772,335.76	7,623,462.25
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	2/1/1997	14,379,428.12	0.02	6,764,632.86	7,614,795.26
AC. SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	2/1/1997	10,038,584.38	0.02	4,722,533.54	5,316,050.84
AC. GASTOS ACS RURALES	2401101 - ZONA IV	30222035	2/1/1997	14,553,853.52	0.02	6,846,689.48	7,707,164.04
AC. SAN JOSE DE LAS MATAS	2501001 - ZONA V	30222035	2/1/1997	10,084,288.76	0.02	4,744,036.30	5,340,252.46
AC. BONA0 MULTIPLE	2502011 - BONA0 MULTIPLE	30222035	2/1/1997	47,865,043.39	0.02	22,517,549.34	25,347,494.05
AC. PIEDRA BLANCA	2502022 - PIEDRA BLANCA	30222035	2/1/1997	14,987,984.12	0.02	7,050,920.90	7,937,063.22
GASTOS E INGRESOS ACS. RURALES	2501001 - ZONA V	30222035	2/1/1997	22,041,188.27	0.02	10,369,018.22	11,672,170.05
AC. HIGUEY	2601011 - HIGUEY	30222035	2/1/1997	10,018,432.98	0.02	4,713,055.18	5,305,377.80
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/1/1997	11,566,520.97	0.02	5,441,333.14	6,125,187.83
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	2/1/1997	59,263,376.32	0.02	27,879,761.38	31,383,614.94

AC. EL SEYBO	2604011 - EL SEYBO	30222035	2/1/1997	10,001,809.68	0.02	4,705,233.60	5,296,576.08
GASTOS E INGRESOS ACS. RURALES	2602143 - AC. LA SEYBA	30222035	2/1/1997	23,481,483.71	0.02	11,046,590.58	12,434,893.13
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	2/1/1997	10,000,142.08	0.02	4,704,448.92	5,295,693.16
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	2/1/1997	10,015,707.48	0.02	4,711,773.70	5,303,933.78
AC. DUVERGE	2703022 - AC. DUVERGE	30222035	2/1/1997	13,379,419.00	0.02	6,294,190.78	7,085,228.22
AC. MAO MUNICIPAL	2101011 - AC.MAO MUNICIPAL	30222035	2/1/1997	14,452,022.70	0.02	6,798,783.80	7,653,238.90
AC. ESPERANZA MULTIPLE	2101022 - AC. ESPERANZA	30222035	2/1/1997	10,101,190.03	0.02	4,751,987.68	5,349,202.35
AC. AZUA	2201011 - AC. DE AZUA	30222035	2/1/1997	5,585.12	0.02	2,627.90	2,957.22
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/1997	10,944,202.63	0.02	5,148,572.84	5,795,629.79
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	3/1/1997	13,292,078.31	0.02	6,252,373.47	7,039,704.84
GASTOS E INGRESOS AC. RURALES	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	3/1/1997	10,889,176.37	0.02	5,122,089.86	5,767,086.51
AC. COTUI	2302011 - AC.COTUI	30222035	3/1/1997	12,712,703.52	0.02	5,979,846.45	6,732,857.07
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/1997	20,214,087.60	0.02	9,508,374.80	10,705,712.80
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	3/1/1997	22,848,303.62	0.02	10,747,466.56	12,100,837.06
AC. GASTOS ACS. RURALES	2401101 - ZONA IV	30222035	3/1/1997	14,246,167.74	0.02	6,701,161.73	7,545,006.01
GASTOS E INGRESOS ACS. RURALES	2501001 - ZONA V	30222035	3/1/1997	12,962,373.29	0.02	6,097,288.05	6,865,085.24
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	3/1/1997	27,713,247.17	0.02	13,035,856.09	14,677,391.08
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/1/1997	51,334,720.52	0.02	24,144,194.64	27,190,525.88
GASTOS E INGRESOS ACS. RURALES	2501001 - ZONA V	30222035	4/1/1997	11,365,506.01	0.02	5,345,524.02	6,019,981.99
GASTOS E INGRESOS ACS. RURALES	2501001 - ZONA V	30222035	5/1/1997	18,682,248.39	0.02	8,785,774.41	9,896,473.98
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	2101022 - AC. ESPERANZA	30222035	1/9/1997	10,177,822.91	0.02	4,652,891.63	5,524,931.28
AC. HATO NUEVO DE CORTES	2201163 - TABARA ARRIBA	30222035	1/1/1998	12,572,551.85	0.02	5,663,846.97	6,908,704.88
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/1/1998	12,190,138.14	0.02	5,491,573.92	6,698,564.22
MULTIPLE EL TOSARIO (PUEBLO NUEVO)	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	1/1/1998	19,270,882.82	0.02	8,681,400.18	10,589,482.64
AC. LAS MATAS DE FARFAN	2202493 - AC. LOS CERCADILLOS	30222035	1/1/1998	12,048,693.46	0.02	5,427,854.37	6,620,839.09
AC. EL CERCADO	2202072 - AC.DE EL CERCADO	30222035	1/1/1998	10,616,806.23	0.02	4,782,798.72	5,834,007.51
AC. HONDO VALLE	2203033 - HONDO VALLE MULTIPLE	30222035	1/1/1998	21,904,380.45	0.02	9,867,771.99	12,036,608.46
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/1/1998	11,981,904.49	0.02	5,397,765.03	6,584,139.46
AC. COTUI	2302011 - AC.COTUI	30222035	1/1/1998	10,779,999.00	0.02	4,856,316.48	5,923,682.52
AC. CHAGUEY	2302063 - AC.CHAGUEY	30222035	1/1/1998	12,950,871.37	0.02	5,834,279.34	7,116,592.03
AC. TENARES	2303022 - AC. TENARES	30222035	1/1/1998	14,829,145.10	0.02	6,680,427.03	8,148,718.07
AC. PALMA SOLA	2303043 - AC. PALMA SOLA	30222035	1/1/1998	10,591,659.34	0.02	4,771,470.60	5,820,188.74
AC. LA GRAN PARADA (PIMENTEL)	2301022 - PIMENTEL MULTIPLE	30222035	1/1/1998	13,656,755.29	0.02	6,152,274.27	7,504,481.02
AC. CABRERA	2304022 - CABRERA	30222035	1/1/1998	15,002,518.59	0.02	6,758,531.73	8,243,986.86
AC. SAMANA	2305011 - SAMANA	30222035	1/1/1998	10,660,618.00	0.02	4,802,535.72	5,858,082.28
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/1998	10,153,823.40	0.02	4,574,227.59	5,579,595.81
AC. YAGUATE	2401042 - YAGUATE	30222035	1/1/1998	11,810,060.13	0.02	5,320,349.64	6,489,710.49
AC VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	1/1/1998	12,659,478.56	0.02	5,703,007.41	6,956,471.15
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/1/1998	10,178,594.86	0.02	4,585,385.43	5,593,209.43
AC. ROBLEGAL	2403183 - AC.ROBLEGAL	30222035	1/1/1998	28,128,661.01	0.02	12,671,767.17	15,456,893.84
AC. EL DEAN	2404053 - AC.EL DEAM	30222035	1/1/1998	10,500,550.22	0.02	4,730,426.19	5,770,124.03
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	1/1/1998	10,204,901.90	0.02	4,597,237.89	5,607,664.01
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	1/1/1998	11,168,386.86	0.02	5,031,281.70	6,137,105.16
AC. HATO DEL YAQUE	2501033 - AC.HATO DEL YAQUE	30222035	1/1/1998	130,655.39	0.02	58,859.64	71,795.75
AC. LA CANELA VILLA BAO MULT (NAVARRETE)	2501001 - ZONA V	30222035	1/1/1998	18,159,574.31	0.02	8,180,763.66	9,978,810.65
AC. OTRA BANDA MACAO MULTIPLE	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	1/1/1998	20,515,938.01	0.02	9,242,288.46	11,273,649.55
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/1998	60,754,268.12	0.02	27,369,377.46	33,384,890.66
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/1/1998	18,460,992.84	0.02	8,316,549.45	10,144,443.39
AC. MICHE	2604022 - AC.DE MICHE	30222035	1/1/1998	11,236,015.51	0.02	5,061,746.70	6,174,268.81
AC. ENRRRIQUILLO LOS PATOS	2701293 - AC.LOS PATOS	30222035	1/1/1998	11,864,698.61	0.02	5,344,965.45	6,519,733.16
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	1/1/1998	10,361,785.50	0.02	4,667,912.19	5,693,873.31
AC. LA DESCUBIERTA	2703013 - AC. LA DESCUBIERTA	30222035	1/1/1998	10,507,010.90	0.02	4,733,334.54	5,773,676.36
AC. VILLA JARAGUA	2702022 - AC. VILLA JARAGUA	30222035	1/1/1998	12,211,581.22	0.02	5,501,234.25	6,710,346.97
AC. MAO MUNICIPAL	2101011 - AC.MAO MUNICIPAL	30222035	1/1/1998	13,350,025.62	0.02	6,014,093.67	7,335,931.95
AC. JAIBON	2101042 - AC.JAIBON	30222035	1/1/1998	10,140,491.51	0.02	4,568,221.62	5,572,269.89
AC.PUEBLO NUEVO MULTIPLE	2101013 - PUEBLO NUEVO MULTIPLE	30222035	1/1/1998	10,624,535.15	0.02	4,786,280.10	5,838,255.05
AC. DAJABON MULTIPLE	2102011 - DAJABON MULTIPLE	30222035	1/1/1998	10,230,757.75	0.02	4,608,884.97	5,621,872.78
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	2102043 - AC.MULT.CAÑONGO-COPEY Y CARBONERA	30222035	1/1/1998	10,336,698.51	0.02	4,656,611.07	5,680,087.44
AC. MONCION	2103022 - AC.MONCION	30222035	1/1/1998	11,425,929.38	0.02	5,147,303.49	6,278,625.89
AC. MONTECRISTY	2104011 - MONTE CRISTY	30222035	1/1/1998	10,825,331.95	0.02	4,876,737.30	5,948,594.65
AC. PEPILLO SALCEDO	2303011 - AC. SALCEDO	30222035	1/1/1998	11,026,208.54	0.02	4,967,229.69	6,058,978.85
AC. LA MATA DE SANTA CRUZ	2104052 - AC.LA MATA DE SANTA CRUZ	30222035	1/1/1998	10,128,424.96	0.02	4,562,785.98	5,565,638.98

AC. AZUA	2201011 - AC. DE AZUA	30222035	1/1/1998	12,078,186.66	0.02	5,441,139.45	6,637,047.21
AC. MULTIPLE TAMARINDO	2702033 - AC. MULT TAMARINDO	30222035	1/1/1998	12,573,418.28	0.02	5,664,238.92	6,909,179.36
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	2/1/1998	10,103,261.12	0.02	4,550,896.22	5,552,364.90
AC. SAMANA	2305011 - SAMANA	30222035	2/1/1998	10,998,383.44	0.02	4,954,093.52	6,044,289.92
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	2/1/1998	10,364,326.69	0.02	4,668,490.40	5,695,836.29
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/1/1998	11,347,809.81	0.02	5,111,489.24	6,236,320.57
AC. MICHE	2604022 - AC.DICHE	30222035	2/1/1998	11,065,588.29	0.02	4,984,365.66	6,081,222.63
AC. JAIBON	2101042 - AC.JAIBON	30222035	2/1/1998	27,587,121.63	0.02	12,426,297.48	15,160,824.15
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	3/1/1998	37,142,207.10	0.02	16,728,238.39	20,413,968.71
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/4/1998	1,047,700.54	0.02	466,743.99	580,956.55
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/4/1998	10,252,336.92	0.02	4,567,345.80	5,684,991.12
AC. LA CIENEGA	2402083 - AC. LA CIENAGA	30222035	1/4/1998	10,288,941.91	0.02	4,583,653.56	5,705,288.35
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/4/1998	10,346,162.98	0.02	4,609,142.85	5,737,020.13
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/4/1998	24,726,604.66	0.02	11,015,532.24	13,711,072.42
AC. LOS HATILLOS-HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	1/4/1998	13,249,325.85	0.02	5,902,483.26	7,346,842.59
AC. EL SEYBO	2604011 - EL SEYBO	30222035	1/4/1998	10,250,550.17	0.02	4,566,549.24	5,684,000.93
AC. ENRRRIQUILLO LOS PATOS	2701293 - AC.LOS PATOS	30222035	1/4/1998	10,294,373.66	0.02	4,586,072.52	5,708,301.14
AC. MAO MUNICIPAL	2101011 - AC.MAO MUNICIPAL	30222035	1/4/1998	12,881,500.37	0.02	5,738,620.23	7,142,880.14
AC. LOS HATILLOS-HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	2/4/1998	14,487,520.12	0.02	6,453,297.29	8,034,222.83
AC. LOS HATILLOS-HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	3/4/1998	10,588,174.73	0.02	4,715,799.09	5,872,375.64
AC. ENRRRIQUILLO LOS PATOS	2701293 - AC.LOS PATOS	30222035	1/11/1998	394,687.74	0.02	171,225.18	223,462.56
AC. LA LOMA	2201163 - TABARA ARRIBA	30222035	1/1/1999	16,513,353.12	0.02	7,108,885.74	9,404,467.38
AC. MAGUEYAL	2201163 - TABARA ARRIBA	30222035	1/1/1999	10,135,453.95	0.02	4,363,242.15	5,772,211.80
AC. ELIAS PINA	2203011 - AC. ELIAS PINA	30222035	1/1/1999	10,127,397.64	0.02	4,359,775.83	5,767,621.81
AC. LA CRUZ DE CENOVI	2301043 - AC.LA CRUZ DE CENOVI	30222035	1/1/1999	13,485,210.52	0.02	5,805,289.77	7,679,920.75
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	1/1/1999	13,179,166.40	0.02	5,673,540.87	7,505,625.53
AC. LA GRAN PARADA (PIMENTEL)	2301022 - PIMENTEL MULTIPLE	30222035	1/1/1999	10,965,203.76	0.02	4,720,444.65	6,244,759.11
AC. BOBA ARRIBA (PIMENTEL)	2301022 - PIMENTEL MULTIPLE	30222035	1/1/1999	11,690,472.02	0.02	5,032,667.46	6,657,804.56
AC. JUAN BARON	2401052 - AC. JUAN BARON	30222035	1/1/1999	57,780.21	0.02	24,873.93	32,906.28
AC. ROBLEGAL	2403183 - AC.ROBLEGAL	30222035	1/1/1999	10,299,295.74	0.02	4,433,774.94	5,865,520.80
AC. EL CARRIL LOS MAMEYES MULTIPLE	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	1/1/1999	10,298,054.14	0.02	4,433,240.34	5,864,813.80
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	1/1/1999	11,839,455.24	0.02	5,096,804.97	6,742,650.27
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/1/1999	20,505,712.30	0.02	8,827,568.34	11,678,143.96
AC. MATADERO MULTIPLE	2403053 - MATADERO MULTIPLE	30222035	1/1/1999	20,365,961.28	0.02	8,767,406.04	11,598,555.24
AC. MAJAGUAL	2404223 - MAJAGUAL	30222035	1/1/1999	20,775,188.54	0.02	8,943,574.14	11,831,614.40
AC. ZAPE MALO (ANTON)	2501173 - AC.ZAPE MALO(ANTON)	30222035	1/1/1999	81,089,834.09	0.02	34,908,612.87	46,181,221.22
AC. BONA0 MULTIPLE	2502011 - BONA0 MULTIPLE	30222035	1/1/1999	26,002,864.95	0.02	11,194,054.32	14,808,810.63
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/1999	10,375,492.22	0.02	4,466,578.56	5,908,913.66
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/1/1999	12,202,405.96	0.02	5,253,050.67	6,949,355.29
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/1/1999	10,240,966.45	0.02	4,408,666.05	5,832,300.40
AC. MULTIPLE POLO LOS ARROYOS	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	1/1/1999	10,317,243.54	0.02	4,441,503.21	5,875,740.33
AC. MULTIPLE PESCADERIA LA HOYA	2701043 - AC. MULT. PESCADERIA (LA HOYA)	30222035	1/1/1999	10,101,681.87	0.02	4,348,705.26	5,752,976.61
AC. TAMAYO	2701042 - AC. TAMAYO	30222035	1/1/1999	13,814,325.76	0.02	5,946,972.87	7,867,352.89
AC. MULTIPLE EL HIGUERO	2701253 - AC. MULT. EL HIGUERO	30222035	1/1/1999	16,559,878.90	0.02	7,128,914.01	9,430,964.89
AC. MULTIPLE LOS RIOS	2702032 - AC. MULT. LOS RIOS	30222035	1/1/1999	18,745,630.81	0.02	8,069,865.21	10,675,765.60
AC. MULT PUERTO ESCONDIDO (ZONA V11)	2701001 - ZONA VII	30222035	1/1/1999	10,236,797.52	0.02	4,406,870.88	5,829,926.64
AC. EL CARRIL LOS MAMEYES MULTIPLE	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	2/1/1999	10,254,304.81	0.02	4,413,846.14	5,840,458.67
AC. MULTIPLE EL HIGUERO	2701253 - AC. MULT. EL HIGUERO	30222035	2/1/1999	12,435,965.44	0.02	5,352,916.18	7,083,049.26
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/2/1999	13,179,360.68	0.02	5,651,657.92	7,527,702.76
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/2/1999	12,801,276.48	0.02	5,489,525.46	7,311,751.02
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	1/1/2000	105,358.22	0.02	43,249.53	62,108.69
AC. HATO NUEVO	2202193 - AC. HATO NUEVO	30222035	1/1/2000	2,572,551.85	0.02	1,056,015.69	1,516,536.16
AC. LA GRAN PARADA (PIMENTEL)	2301022 - PIMENTEL MULTIPLE	30222035	1/1/2000	2,656,755.29	0.02	1,090,580.82	1,566,174.47
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2000	38,334,615.08	0.02	15,736,096.08	22,598,519.00
AC.LA CUCHILLA	2401443 - LA CUCHILLA	30222035	1/1/2000	30,576,540.22	0.02	12,551,458.56	18,025,081.66
AC. BAYAGUANA	2404032 - BAYAGUANA	30222035	1/1/2000	13,718,099.80	0.02	5,631,185.31	8,086,914.49
AC. LOS LLANOS	2602022 - LOS LLANOS	30222035	1/1/2000	12,444,061.04	0.02	5,108,200.71	7,335,860.33
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/1/2000	7,361,910.54	0.02	3,022,013.25	4,339,897.29
AC ENRIQUILLO LOS PATOS	2701293 - AC.LOS PATOS	30222035	1/1/2000	11,814,697.25	0.02	4,849,851.15	6,964,846.10
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	1/1/2000	1,523,103.28	0.02	625,224.51	897,878.77
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	2/1/2000	12,716,936.65	0.02	5,219,516.86	7,497,419.79
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/1/2000	10,463,770.14	0.02	4,294,732.84	6,169,037.30

AC. LOS LLANOS	2602022 - LOS LLANOS	30222035	2/1/2000	5,170,002.66	0.02	2,121,966.90	3,048,035.76
AC. LAS CHARCAS	2201063 - LAS CHARCAS	30222035	1/1/2001	13,825,954.89	0.02	5,398,940.34	8,427,014.55
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/1/2001	2,027,118.08	0.02	791,575.56	1,235,542.52
AC. JINOVA MULTIPLE	2202053 - JINOVA MULTIPLE	30222035	1/1/2001	10,182,580.37	0.02	3,976,227.99	6,206,352.38
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	1/1/2001	830,721.30	0.02	324,391.95	506,329.35
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/1/2001	116,162.88	0.02	45,359.64	70,803.24
AC. COTUI	2302011 - AC.COTUI	30222035	1/1/2001	991,925.81	0.02	387,340.29	604,585.52
AC. COMEDERO	2302062 - AC.COMEDERO	30222035	1/1/2001	210,772.66	0.02	82,305.81	128,466.85
AC. PIMENTEL MULTIPLE	2301022 - PIMENTEL MULTIPLE	30222035	1/1/2001	10,483,654.72	0.02	4,093,795.26	6,389,859.46
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/1/2001	12,512,167.68	0.02	4,885,914.42	7,626,253.26
AC. RIO SAN JUAN (NAGUA)	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	1/1/2001	10,180,832.16	0.02	3,975,543.81	6,205,288.35
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2001	300,362.51	0.02	117,288.54	183,073.97
AC. CAMBITA	2401072 - AC.CAMBITA	30222035	1/1/2001	933,173.43	0.02	364,398.03	568,775.40
AC. CANASTICA SAINAGUA	2401032 - AC.CANASTICA SAINAGUA	30222035	1/1/2001	923,297.21	0.02	360,541.53	562,755.68
AC. BOCA DE NIGUA	2401223 - AC.BOCA DE NIGUA	30222035	1/1/2001	181,725.84	0.02	70,963.56	110,762.28
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	1/1/2001	156,800.00	0.02	61,228.53	95,571.47
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	1/1/2001	10,156,800.00	0.02	3,966,160.32	6,190,639.68
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/1/2001	10,134,120.00	0.02	3,957,303.87	6,176,816.13
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	1/1/2001	10,780,656.39	0.02	4,209,771.78	6,570,884.61
AC. HIGUEY	2601011 - HIGUEY	30222035	1/1/2001	13,196,427.53	0.02	5,153,114.79	8,043,312.74
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/2001	14,488,755.20	0.02	5,657,760.00	8,830,995.20
AC. JUAN DOLIO GUAYACANES	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	1/1/2001	71,722,564.58	0.02	28,007,166.87	43,715,397.71
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/1/2001	12,363,752.20	0.02	4,827,959.01	7,535,793.19
AC. SAN RAFAEL	2701103 - AC. SAN RAFAEL	30222035	1/1/2001	17,230,996.44	0.02	6,728,585.76	10,502,410.68
AC. TAMAYO	2701042 - AC. TAMAYO	30222035	1/1/2001	205,824.60	0.02	80,372.88	125,451.72
INAPA GENERAL	1011001- DIRECCION EJECUTIVA	30222035	1/1/2001	14,089,242.79	0.02	5,501,751.75	8,587,491.04
AC. GUAYUBIN	2104022 - AC. GUAYUBIN	30222035	1/1/2001	11,801,995.44	0.02	4,608,597.15	7,193,398.29
AC. VILLA VASQUEZ	2104042 - AC.VILLA VASQUEZ	30222035	1/1/2001	91,017.49	0.02	35,542.71	55,474.78
OFICINA ZONAL	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	1/1/2001	21,340.80	0.02	8,333.91	13,006.89
CONST. AC. LAS CHARCAS	3521043 - CONST. AC. LAS CHARCAS	30222035	1/1/2001	10,177,610.06	0.02	3,974,285.70	6,203,324.36
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	1/1/2002	183,852.42	0.02	68,115.87	115,736.55
AC. LAS CHARCAS	2201063 - LAS CHARCAS	30222035	1/1/2002	259,139.36	0.02	96,009.60	163,129.76
AC BARRERA	2201163 - TABARA ARRIBA	30222035	1/1/2002	160,637.96	0.02	59,515.26	101,122.70
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/1/2002	2,604,950.84	0.02	965,115.24	1,639,835.60
AC. SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	30222035	1/1/2002	212,832.32	0.02	78,852.78	133,979.54
AC. JINOVA MUTIPLE	2202053 - JINOVA MULTIPLE	30222035	1/1/2002	182,980.36	0.02	67,793.61	115,186.75
AC. LA ZANJA	2202083 - LA ZANJA	30222035	1/1/2002	178,054.59	0.02	65,968.56	112,086.03
AC. PEDRO SANTANA MULTIPLE	2203003 - PEDRO SANTANA MULTIPLE	30222035	1/1/2002	349,926.56	0.02	129,645.15	220,281.41
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/1/2002	245,428.85	0.02	90,930.15	154,498.70
AC. COTUI	2302011 - AC.COTUI	30222035	1/1/2002	127,291.41	0.02	47,160.03	80,131.38
AC.COMEDERO	2302062 - AC.COMEDERO	30222035	1/1/2002	216,764.64	0.02	80,308.86	136,455.78
AC. PIMENTEL MULTIPLE	2301022 - PIMENTEL MULTIPLE	30222035	1/1/2002	679,717.08	0.02	251,830.08	427,887.00
AC. VILLA RIVA	2301042 - AC. DE VILLA RIVA	30222035	1/1/2002	28,009,398.73	0.02	10,377,288.57	17,632,110.16
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	1/1/2002	1,930,329.33	0.02	715,174.68	1,215,154.65
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/1/2002	299,249.68	0.02	110,870.10	188,379.58
AC. RIO SAN JUAN (NAGUA)	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	1/1/2002	213,909.52	0.02	79,252.92	134,656.60
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2002	79,931.28	0.02	29,614.26	50,317.02
AC JUAN BARON	2401052 - AC. JUAN BARON	30222035	1/1/2002	263,908.42	0.02	97,776.84	166,131.58
AC. SABANA GRANDE DE PALENQUE	2401082 - SABANA GRANDE DE PALENQUE	30222035	1/1/2002	91,080.80	0.02	33,744.51	57,336.29
AC. MAL PAEZ AC. RURAL	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	1/1/2002	293,469.77	0.02	108,729.36	184,740.41
AC. MATA PALOMA	2401193 - AC.MATA PALOMA	30222035	1/1/2002	230,200.74	0.02	85,288.23	144,912.51
AC. SABANA TORO	2401233 - AC.SABANA TORO	30222035	1/1/2002	68,413.90	0.02	25,346.19	43,067.71
AC. NIGUA MULTIPLE	2401384 - NIGUA MULTIPLE	30222035	1/1/2002	130,504.10	0.02	48,351.57	82,152.53
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	1/1/2002	1,864,018.18	0.02	690,606.57	1,173,411.61
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/1/2002	174,762.04	0.02	64,748.07	110,013.97
AC. LAS CALDERAS MULTIPLE	2403073 - LAS CALDERAS MULTIPLE	30222035	1/1/2002	284,618.95	0.02	105,448.23	179,170.72
AC. BONAQ MULTIPLE	2502011 - BONAQ MULTIPLE	30222035	1/1/2002	113,310.77	0.02	41,980.59	71,330.18
AC. JUMA MULTIPLE	2502023 - AC.DE JUMA MULTIPLE	30222035	1/1/2002	582,771.03	0.02	215,913.75	366,857.28
AC. SAN RAFAEL DEL YUMA	2601022 - SAN RAFAEL DEL YUMA	30222035	1/1/2002	194,561.06	0.02	72,083.88	122,477.18
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/2002	49,467.67	0.02	18,328.29	31,139.38
AC. EL SEYBO	2604011 - EL SEYBO	30222035	1/1/2002	99,623.10	0.02	36,910.02	62,713.08
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/1/2002	180,832.16	0.02	66,997.77	113,834.39

AC. CABRAL	2701022 - AC. CABRAL	30222035	1/1/2002	259,216.44	0.02	96,038.46	163,177.98
AC. ENRRRIQUILLO LOS PATOS	2701293 - AC.LOS PATOS	30222035	1/1/2002	291,070.02	0.02	107,840.19	183,229.83
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ,)	30222035	1/1/2002	80,858.93	0.02	29,956.59	50,902.34
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/1/2002	132,327.70	0.02	49,027.35	83,300.35
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	2/1/2002	17,352.21	0.02	6,427.84	10,924.37
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	2/1/2002	289,046.28	0.02	107,073.00	181,973.28
AC. LA ZANJA	2202083 - LA ZANJA	30222035	2/1/2002	178,054.59	0.02	65,958.80	112,095.79
AC. COTUI	2302011 - AC.COTUI	30222035	2/1/2002	114,146.52	0.02	42,283.28	71,863.24
AC. COMEDERO	2302062 - AC.COMEDERO	30222035	2/1/2002	299,343.42	0.02	110,889.22	188,454.20
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2002	126,036.50	0.02	46,688.60	79,347.90
AC. JUAN BARON	2401052 - AC. JUAN BARON	30222035	2/1/2002	60,451.52	0.02	22,392.98	38,058.54
MAL PAEZ AC. RURAL	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	2/1/2002	111,571.42	0.02	41,329.78	70,241.64
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	2/1/2002	219,211.29	0.02	81,203.78	138,007.51
AC. LAS CALDERAS MULTIPLE	2403073 - LAS CALDERAS MULTIPLE	30222035	2/1/2002	275,832.42	0.02	102,178.72	173,653.70
AC. SAN RAFAEL DEL YUMA	2601022 - SAN RAFAEL DEL YUMA	30222035	2/1/2002	263,784.00	0.02	97,715.68	166,068.32
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/1/2002	46,379.05	0.02	17,180.92	29,198.13
AC. EL SEYBO	2604011 - EL SEYBO	30222035	2/1/2002	241,541.00	0.02	89,476.38	152,064.62
ACUEDUCTO	2201011 - AC. DE AZUA	30222035	3/1/2002	181,053.72	0.02	67,060.16	113,993.56
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	3/1/2002	63,740.93	0.02	23,607.49	40,133.44
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	3/1/2002	531,502.24	0.02	196,860.32	334,641.92
AC. COTUI	2302011 - AC.COTUI	30222035	3/1/2002	225,394.88	0.02	83,482.97	141,911.91
AC. COMEDERO	2302062 - AC.COMEDERO	30222035	3/1/2002	219,849.22	0.02	81,429.59	138,419.63
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/2002	228,717.53	0.02	84,714.11	144,003.42
MAL PAEZAC. RURAL	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	3/1/2002	58,137.85	0.02	21,534.13	36,603.72
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	3/1/2002	152,102.68	0.02	56,335.31	95,767.37
AC. EL SEYBO	2604011 - EL SEYBO	30222035	3/1/2002	294,673.58	0.02	109,141.62	185,531.96
AC. EL SEYBO	2604011 - EL SEYBO	30222035	3/1/2002	299,613.38	0.02	110,972.86	188,640.52
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	4/1/2002	97,172.64	0.02	35,984.82	61,187.82
AC. COTUI	2302011 - AC.COTUI	30222035	4/1/2002	275,934.76	0.02	102,186.30	173,748.46
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/1/2002	191,626.48	0.02	70,965.36	120,661.12
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	5/1/2002	206,713.89	0.02	76,540.09	130,173.80
AC. COTUI	2302011 - AC.COTUI	30222035	5/1/2002	103,128.84	0.02	38,185.61	64,943.23
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	6/1/2002	713,815.37	0.02	264,267.62	449,547.75
AC. COTUI	2302011 - AC.COTUI	30222035	6/1/2002	145,078.00	0.02	53,711.40	91,366.60
AC. OREGANO CHIQUITO	2201043 - AC. OREGANO CHIQUITO	30222035	1/1/2003	183,978.25	0.02	64,483.02	119,495.23
AC. LAS CHARCAS	2201063 - LAS CHARCAS	30222035	1/1/2003	28,000.00	0.02	9,814.47	18,185.53
AC. PUEBLO VIEJO	2201093 - PUEBLO VIEJO MULTIPLE	30222035	1/1/2003	1,867,841.43	0.02	654,665.76	1,213,175.67
AC. VILLARPANDO MULTIPLE	2201153 - VILLARPANDO MULTIPLE	30222035	1/1/2003	156,734.56	0.02	54,933.51	101,801.05
AC. ISURA	2201011 - AC. DE AZUA	30222035	1/1/2003	299,280.00	0.02	104,895.60	194,384.40
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/1/2003	144,230.12	0.02	50,550.90	93,679.22
AC. SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	30222035	1/1/2003	52,635.32	0.02	18,449.22	34,186.10
AC. CANOA MULTIPLE	2202003 - CANOA MULTIPLE	30222035	1/1/2003	292,636.20	0.02	102,567.57	190,068.63
AC. SABANA ALTA MULTIPLE	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	1/1/2003	205,191.93	0.02	71,919.06	133,272.87
AC. LA ZANJA	2202083 - LA ZANJA	30222035	1/1/2003	388,684.29	0.02	136,231.80	252,452.49
AC. LAS MATAS DE FARFAN	2202493 - AC. LOS CERCADILLOS	30222035	1/1/2003	917,488.59	0.02	321,573.93	595,914.66
AC.ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	1/1/2003	260,687.78	0.02	91,369.32	169,318.46
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/1/2003	147,640.30	0.02	51,747.51	95,892.79
AC. COTUI	2302011 - AC.COTUI	30222035	1/1/2003	195,320.01	0.02	68,457.60	126,862.41
AC. FANTINO	2302042 - FANTINO	30222035	1/1/2003	205,934.80	0.02	72,177.72	133,757.08
AC. SAMANA	2305011 - SAMANA	30222035	1/1/2003	311,828.29	0.02	109,292.82	202,535.47
AC. LA PASCUALA	2305043 - LA PASCUALA	30222035	1/1/2003	746,215.37	0.02	261,542.82	484,672.55
AC. RANCHO ESPANOL	2305073 - RANCHO ESPA♦OL	30222035	1/1/2003	407,166.49	0.02	142,708.89	264,457.60
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2003	1,279,278.73	0.02	448,378.11	830,900.62
AC. YAGUATE	2401042 - YAGUATE	30222035	1/1/2003	242,570.64	0.02	85,018.41	157,552.23
AC. NIZAO	2403062 - AC. NIZAO	30222035	1/1/2003	531,440.83	0.02	186,265.38	345,175.45
AC. CANASTICA SAINAGUA	2401032 - AC.CANASTICA SAINAGUA	30222035	1/1/2003	103,963.66	0.02	36,438.00	67,525.66
AC. LAS TRES VEREDAS	2401083 - AC.LAS TRES VEREDAS	30222035	1/1/2003	151,507.10	0.02	53,101.80	98,405.30
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	1/1/2003	299,897.52	0.02	105,112.17	194,785.35
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/1/2003	753,679.31	0.02	264,158.91	489,520.40
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/1/2003	760,113.07	0.02	266,415.45	493,697.62
FUNDACION PERAVIA	2403003 - FUNDACION PERAVIA	30222035	1/1/2003	448,693.12	0.02	157,263.42	291,429.70
AC. EL LIMONAL PROV. BANI	2403193 - AC.EL LIMONAL PROV.BANI	30222035	1/1/2003	178,535.02	0.02	62,575.62	115,959.40

AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2003	132,970.52	0.02	46,605.81	86,364.71
AC. DON JUAN MULTIPLE	2404033 - DON JUAN MULTIPLE	30222035	1/1/2003	1,558,387.17	0.02	546,203.52	1,012,183.65
AC. BAYAGUANA	2404032 - BAYAGUANA	30222035	1/1/2003	219,033.88	0.02	76,770.60	142,263.28
AC. HATO DEL YAQUE	2501033 - AC.HATO DEL YAQUE	30222035	1/1/2003	2,111,784.58	0.02	740,165.70	1,371,618.88
AC. LA CANELA	2501053 - AC.LA CANELA	30222035	1/1/2003	471,018.55	0.02	165,088.59	305,929.96
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	1/1/2003	225,191.66	0.02	78,928.26	146,263.40
AC. JUMA MULTIPLE	2502023 - AC.DE JUMA MULTIPLE	30222035	1/1/2003	328,753.15	0.02	115,225.29	213,527.86
AC. SAN RAFAEL DEL YUMA	2601022 - SAN RAFAEL DEL YUMA	30222035	1/1/2003	185,547.33	0.02	65,034.03	120,513.30
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/2003	265,445.12	0.02	93,036.96	172,408.16
AC. EL SEYBO	2604011 - EL SEYBO	30222035	1/1/2003	140,986.09	0.02	49,415.28	91,570.81
AC. MULTIPLE EL JOBO	2701183 - AC.MULT.EL.JOBO.	30222035	1/1/2003	244,933.71	0.02	85,846.98	159,086.73
AC. MULTIPLE LOS RIOS	2702032 - AC. MULT. LOS RIOS	30222035	1/1/2003	451,826.16	0.02	158,361.15	293,465.01
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/1/2003	367,473.08	0.02	128,797.77	238,675.31
AC. PUEBLO VIEJO	2201093 - PUEBLO VIEJO MULTIPLE	30222035	2/1/2003	19,050.00	0.02	6,675.82	12,374.18
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	2/1/2003	58,073.29	0.02	20,351.34	37,721.95
AC. LAS MATAS DE FARFAN	2202493 - AC. LOS CERCADILLOS	30222035	2/1/2003	7,055,102.31	0.02	2,472,377.32	4,582,724.99
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	2/1/2003	162,259.91	0.02	56,861.42	105,398.49
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	2/1/2003	167,651.43	0.02	58,751.72	108,899.71
AC. COTUI	2302011 - AC.COTUI	30222035	2/1/2003	5,199,480.05	0.02	1,822,096.96	3,377,383.09
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2003	548,860.09	0.02	192,342.26	356,517.83
AC. EL POMIER,PROV SAN CRISTOBAL	2401043 - AC.EL POMIER(PROV.SAN CRISTOBAL)	30222035	2/1/2003	6,469,630.87	0.02	2,267,206.88	4,202,423.99
AC. CANASTICA SAINAGUA	2401032 - AC.CANASTICA SAINAGUA	30222035	2/1/2003	183,990.46	0.02	64,477.14	119,513.32
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2003	180,575.00	0.02	63,280.72	117,294.28
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	2/1/2003	236,843.77	0.02	82,999.24	153,844.53
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	3/1/2003	2,819,308.42	0.02	987,839.79	1,831,468.63
AC. LAS MATAS DE FARFAN	2202493 - AC. LOS CERCADILLOS	30222035	3/1/2003	298,237.04	0.02	104,496.98	193,740.06
AC. COTUI	2302011 - AC.COTUI	30222035	3/1/2003	285,156.35	0.02	99,913.94	185,242.41
AC.SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/2003	286,099.24	0.02	100,243.99	185,855.25
AC. CANASTICA SAINAGUA	2401032 - AC.CANASTICA SAINAGUA	30222035	3/1/2003	295,021.42	0.02	103,370.12	191,651.30
AC. COTUI	2302011 - AC.COTUI	30222035	4/1/2003	1,144,853.12	0.02	401,075.22	743,777.90
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/1/2003	195,232.39	0.02	68,396.10	126,836.29
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ,)	30222035	4/1/2003	293,288.55	0.02	102,746.52	190,542.03
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	5/1/2003	49,105.90	0.02	17,199.85	31,906.05
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	5/1/2003	590,408.78	0.02	206,803.85	383,604.93
AC. COTUI	2302011 - AC.COTUI	30222035	5/1/2003	273,636.33	0.02	95,847.55	177,788.78
AC. PAYA	2403022 - ACUEDUCTO PAYA	30222035	5/1/2003	220,761.47	0.02	77,327.90	143,433.57
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	5/1/2003	267,826.28	0.02	93,813.15	174,013.13
AC. EL SEYBO	2604011 - EL SEYBO	30222035	5/1/2003	70,848.48	0.02	24,816.20	46,032.28
INAPA GENERAL	1011001- DIRECCION EJECUTIVA	30222035	5/1/2003	275,853.00	0.02	96,625.15	179,227.85
AC. COTUI	2302011 - AC.COTUI	30222035	6/1/2003	145,936.13	0.02	51,110.30	94,825.83
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	6/1/2003	143,000.00	0.02	50,080.62	92,919.38
AC. AZUA	2201011 - AC. DE AZUA	30222035	7/1/2003	1,004,020.26	0.02	351,572.73	652,447.53
AC. ESTANCIA MULTIPLE	2201083 - LA ESTANCIA MULTIPLE	30222035	7/1/2003	42,378.38	0.02	14,839.26	27,539.12
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	7/1/2003	49,151.70	0.02	17,211.27	31,940.43
AC. COTUI	2302011 - AC.COTUI	30222035	7/1/2003	688,869.71	0.02	241,218.42	447,651.29
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	7/1/2003	202,581.56	0.02	70,937.70	131,643.86
AC. EL SEYBO	2604011 - EL SEYBO	30222035	7/1/2003	295,510.00	0.02	103,477.77	192,032.23
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	7/1/2003	237,649.72	0.02	83,215.86	154,433.86
INAPA GENERAL	1011001- DIRECCION EJECUTIVA	30222035	7/1/2003	100,034.84	0.02	35,027.64	65,007.20
AC. MONCION	2103022 - AC.MONCION	30222035	1/1/2004	27,056,491.00	0.02	8,941,983.12	18,114,507.88
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	24/1/2004	41,088.87	0.02	13,526.56	27,562.31
AC. EL FACTOR	2304042 - AC.EL FACTOR	30222035	25/1/2004	278,095.79	0.02	91,536.13	186,559.66
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	25/1/2004	26,417.12	0.02	8,695.66	17,721.46
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	26/1/2004	274,809.65	0.02	90,440.78	184,368.87
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	27/1/2004	272,746.46	0.02	89,746.48	182,999.98
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	27/1/2004	227,527.58	0.02	74,866.48	152,661.10
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	28/1/2004	280,389.40	0.02	92,246.36	188,143.04
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	28/1/2004	242,786.97	0.02	79,873.68	162,913.29
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	28/1/2004	27,247.61	0.02	8,963.65	18,283.96
AC. JUAN DOLIO GUAYACANES	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	28/1/2004	295,815.96	0.02	97,321.43	198,494.53
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	29/1/2004	281,262.46	0.02	92,517.20	188,745.26
AC. COTUI	2302011 - AC.COTUI	30222035	29/1/2004	149,562.81	0.02	49,196.28	100,366.53

AC. SANCHEZ	2305032 - AC. SANCHEZ	30222035	29/1/2004	7,099.20	0.02	2,334.80	4,764.40
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	29/1/2004	2,071,259.81	0.02	681,311.98	1,389,947.83
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	29/1/2004	290,000.00	0.02	95,390.80	194,609.20
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	29/1/2004	35,403.20	0.02	11,646.31	23,756.89
AC. PIEDRA BLANCA	2502022 - PIEDRA BLANCA	30222035	29/1/2004	47,038.00	0.02	15,473.18	31,564.82
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	29/1/2004	292,320.00	0.02	96,154.62	196,165.38
AC. JUAN DOLIO GUAYACANES	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	29/1/2004	220,464.16	0.02	72,518.56	147,945.60
AC. EL SEYBO	2604011 - EL SEYBO	30222035	29/1/2004	260,834.19	0.02	85,797.03	175,037.16
AC. ISURA	2201011 - AC. DE AZUA	30222035	30/1/2004	90,623.16	0.02	29,804.58	60,818.58
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	30/1/2004	227,334.16	0.02	74,765.93	152,568.23
AC. COTUI	2302011 - AC.COTUI	30222035	30/1/2004	215,171.48	0.02	70,766.04	144,405.44
AC. LA CRUZ DE ANGELINA MULTIPLE	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	30/1/2004	295,014.26	0.02	97,024.53	197,989.73
AC. EL FACTOR	2304042 - AC.EL FACTOR	30222035	30/1/2004	156,413.32	0.02	51,441.63	104,971.69
AC. ABREU	2304033 - AC.ABREU	30222035	30/1/2004	285,301.24	0.02	93,829.80	191,471.44
AC. SANCHEZ	2305032 - AC. SANCHEZ	30222035	30/1/2004	38,367.00	0.02	12,619.15	25,747.85
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	30/1/2004	288,942.26	0.02	95,027.59	193,914.67
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	30/1/2004	32,456.80	0.02	10,673.53	21,783.27
AC. LOS MARTINES	2502013 - AC. LOS MARTINEZ	30222035	30/1/2004	32,932.40	0.02	10,831.33	22,101.07
AC. JUAN DOLIO GUAYACANES	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	30/1/2004	221,619.52	0.02	72,887.29	148,732.23
AC. EL SEYBO	2604011 - EL SEYBO	30222035	30/1/2004	257,520.00	0.02	84,693.50	172,826.50
AC. PUEBL VIEJO	2201093 - PUEBLO VIEJO MULTIPLE	30222035	30/1/2004	423,843.05	0.02	139,394.97	284,448.08
AC. BOHECHIO	2202042 - AC.BOHECHIO	30222035	31/1/2004	18,880.00	0.02	6,208.86	12,671.14
AC. PUEBLO VIEJO	2201093 - PUEBLO VIEJO MULTIPLE	30222035	31/1/2004	2,025,510.61	0.02	666,041.18	1,359,469.43
AC. HATILLO	2201143 - HATILLO	30222035	31/1/2004	1,279,518.10	0.02	420,739.31	858,778.79
AC. LOMA DEL YAQUE	2202323 - AC.LOMA DEL YAQUE	30222035	31/1/2004	171,704.98	0.02	56,460.18	115,244.80
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	31/1/2004	44,565.33	0.02	14,655.12	29,910.21
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	31/1/2004	18,517.16	0.02	6,088.51	12,428.65
AC. COTUI	2302011 - AC.COTUI	30222035	31/1/2004	228,335.85	0.02	75,082.91	153,252.94
AC. LA CRUZ DE ANGELINA MULTIPLE	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	31/1/2004	290,579.04	0.02	95,550.38	195,028.66
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	31/1/2004	7,497,131.28	0.02	2,465,255.18	5,031,876.10
AC. EL FACTOR	2304042 - AC.EL FACTOR	30222035	31/1/2004	242,133.75	0.02	79,620.75	162,513.00
AC. ABREU	2304033 - AC.ABREU	30222035	31/1/2004	41,083.45	0.02	13,508.84	27,574.61
AC. SANCHEZ	2305032 - AC. SANCHEZ	30222035	31/1/2004	274,323.14	0.02	90,205.64	184,117.50
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	31/1/2004	249,784.94	0.02	82,136.28	167,648.66
AC. YAGUATE	2401042 - YAGUATE	30222035	31/1/2004	155,813.06	0.02	51,235.79	104,577.27
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	31/1/2004	9,343.80	0.02	3,071.88	6,271.92
AC. SABANA LARGA	2402022 - SABANA LARGA	30222035	31/1/2004	173,732.28	0.02	57,127.03	116,605.25
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	31/1/2004	29,569.59	0.02	9,722.74	19,846.85
AC. SABANA BUEY	2403093 - SABANA BUEY	30222035	31/1/2004	13,560.00	0.02	4,458.86	9,101.14
AC. QUIJA QUIETA	2403243 - AC. QUIJA QUIETA	30222035	31/1/2004	119,282.62	0.02	39,222.46	80,060.16
AC. BAYAGUANA	2404032 - BAYAGUANA	30222035	31/1/2004	19,674.62	0.02	6,469.35	13,205.27
AC. SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	31/1/2004	185,862.10	0.02	61,116.31	124,745.79
AC. MAIMON	2502032 - AC.MAIMON	30222035	31/1/2004	164,174.83	0.02	53,984.05	110,190.78
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	31/1/2004	2,464,807.00	0.02	810,493.33	1,654,313.67
AC. JUAN DOLIO GUAYACANES	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	31/1/2004	216,407.93	0.02	71,160.70	145,247.23
AC. EL SEYBO	2604011 - EL SEYBO	30222035	31/1/2004	295,510.00	0.02	97,172.15	198,337.85
AC. LOS CAFE	2604073 - AC.LOS CAFE	30222035	31/1/2004	28,527.00	0.02	9,381.39	19,145.61
AC. LOS CACIQUILLO	2604083 - AC CACIQUILLO	30222035	31/1/2004	295,690.34	0.02	97,231.34	198,459.00
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	31/1/2004	213,226.89	0.02	70,114.98	143,111.91
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	2101022 - AC. ESPERANZA	30222035	31/1/2004	177,040.36	0.02	58,216.09	118,824.27
AC. ESPERANZA MULTIPLE	2101022 - AC. ESPERANZA	30222035	31/1/2004	53,718.00	0.02	17,663.87	36,054.13
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	31/1/2004	219,987.58	0.02	72,338.50	147,649.08
PROY. CONST. AC. BAHORUCO	3712018 - PROY. CONST. AC. BAHORUCO	30222035	31/1/2004	122,500.00	0.02	40,281.88	82,218.12
AC. PUEBLO VIEJO	2201093 - PUEBLO VIEJO MULTIPLE	30222035	1/1/2005	11,790,836.75	0.02	3,660,972.54	8,129,864.21
AC. VILLARPANDO MULTIPLE	2201153 - VILLARPANDO MULTIPLE	30222035	1/1/2005	10,152,543.72	0.02	3,152,295.42	7,000,248.30
AC. LA LOMA	2201163 - TABARA ARRIBA	30222035	1/1/2005	4,802,237.88	0.02	1,491,061.77	3,311,176.11
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/1/2005	291,181.20	0.02	90,409.35	200,771.85
AC. SABANA ALTA MULTIPLE	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	1/1/2005	201,476.40	0.02	62,556.30	138,920.10
AC. CANAFISTOL	2202073 - CAÑAFISTOL	30222035	1/1/2005	189,826.74	0.02	58,940.28	130,886.46
AC. LAS MATAS DE FARFAN	2202493 - AC. LOS CERCADILLOS	30222035	1/1/2005	125,366.94	0.02	38,924.67	86,442.27
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	1/1/2005	107,171.24	0.02	33,276.15	73,895.09
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/1/2005	229,545.86	0.02	71,273.10	158,272.76

AC. COTUI	2302011 - AC.COTUI	30222035	1/1/2005	237,013.79	0.02	73,590.63	163,423.16
AC. GRAHAM KING	2305023 - AC. GRAHAM KING	30222035	1/1/2005	187,730.52	0.02	58,288.29	129,442.23
AC. SANCHEZ	2305032 - AC. SANCHEZ	30222035	1/1/2005	75,506.86	0.02	23,443.50	52,063.36
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2005	158,895.90	0.02	49,336.77	109,559.13
AC. CAMBITA	2401072 - AC.CAMBITA	30222035	1/1/2005	219,514.41	0.02	68,158.23	151,356.18
AC. LA JAGUA	2401293 - AC LA JAGUA	30222035	1/1/2005	299,698.75	0.02	93,054.78	206,643.97
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	1/1/2005	223,849.96	0.02	69,503.22	154,346.74
AC. LA CUCHILLA	2401443 - LA CUCHILLA	30222035	1/1/2005	1,993,076.84	0.02	618,835.74	1,374,241.10
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/1/2005	216,265.98	0.02	67,148.49	149,117.49
AC. MONTE NEGRO MULTIFE	2402043 - MONTE NEGRO MULTIPLE	30222035	1/1/2005	275,998.82	0.02	85,696.08	190,302.74
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/1/2005	9,821,052.98	0.02	3,049,368.84	6,771,684.14
FUNDACION PERAVIA	2403003 - FUNDACION PERAVIA	30222035	1/1/2005	121,876.10	0.02	37,842.30	84,033.80
AC. LAS TABLAS	2403163 - ACUEDUCTO LAS TABLAS	30222035	1/1/2005	298,444.50	0.02	92,665.41	205,779.09
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2005	145,474.04	0.02	45,169.29	100,304.75
AC. HACIENDA ESTRELLA	2404052 - HACIENDA ESTRELLA	30222035	1/1/2005	8,895,413.85	0.02	2,761,964.67	6,133,449.18
AC. LOMBRIZOIDES	2404073 - AC.LOMBRIZOIDES	30222035	1/1/2005	1,594,999.86	0.02	495,235.89	1,099,763.97
AC. LOS GUINEO MULTIPLE (NAVARRETE)	2501001 - ZONA V	30222035	1/1/2005	60,672.93	0.02	18,838.20	41,834.73
AC. LA CANELA	2501053 - AC.LA CANELA	30222035	1/1/2005	101,854.04	0.02	31,625.58	70,228.46
AC. SABANA IGLESIAS MULTIPLE	2501022 AC. SABANA IGLESIAS	30222035	1/1/2005	243,073.71	0.02	75,472.20	167,601.51
AC. MAIMON	2502032 - AC.MAIMON	30222035	1/1/2005	45,699.95	0.02	14,190.12	31,509.83
AC. LOS QUEMADOS LA CUEVA	2502063 - LOS QUEMADOS	30222035	1/1/2005	19,210,472.16	0.02	5,964,718.29	13,245,753.87
AC. ENEAS SANTANA MULTIPLE	2601063 - ENEAS SANTANA MULTIPLE	30222035	1/1/2005	100,865.60	0.02	31,318.23	69,547.37
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/2005	14,274,596.96	0.02	4,432,162.86	9,842,434.10
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/1/2005	6,608,486.60	0.02	2,051,888.67	4,556,597.93
AC. EL VALLE	2603022 - EL VALLE	30222035	1/1/2005	291,740.00	0.02	90,582.60	201,157.40
AC. EL SEYBO	2604011 - EL SEYBO	30222035	1/1/2005	1,919,604.60	0.02	596,023.77	1,323,580.83
AC. LOS CACIQUILLO	2604083 - AC CACIQUILLO	30222035	1/1/2005	272,466.82	0.02	84,598.83	187,867.99
AC. LOS CACIQUILLO	2604083 - AC CACIQUILLO	30222035	1/1/2005	92,974.65	0.02	28,868.37	64,106.28
AC. HATILLO	2604093 - AC HATILLO	30222035	1/1/2005	189,476.40	0.02	58,830.36	130,646.04
AC. LOS CORAZONES	2604113 - AC. LOS CORAZONES	30222035	1/1/2005	95,083.28	0.02	29,522.31	65,560.97
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	1/1/2005	278,413.24	0.02	86,444.97	191,968.27
AC. MULT LA CIENEGA	2701073 - AC. MULT. LA CIENAGA	30222035	1/1/2005	20,356,373.05	0.02	6,320,513.64	14,035,859.41
AC. MULT PENON PALO ALTO	2701083 - AC. MULT.PEÑON-PALO ALTO-JAQUIMEYE	30222035	1/1/2005	20,653,812.66	0.02	6,412,866.03	14,240,946.63
AC. MULT LAS AUYAMAS POLO	2701093 - AC. MULT. LAS AUYAMAS POLO	30222035	1/1/2005	610,080.78	0.02	189,425.67	420,655.11
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	1/1/2005	221,323.15	0.02	68,718.99	152,604.16
AC. TAMAYO	2701042 - AC. TAMAYO	30222035	1/1/2005	80,154.35	0.02	24,887.25	55,267.10
AC. MENA ARRIBA	2701203 - AC.MENA ARRIBA	30222035	1/1/2005	77,484.53	0.02	24,058.29	53,426.24
AC. BATEY TAMANO N7	2701233 - AC. BATEY TAMANO N 7	30222035	1/1/2005	160,279.54	0.02	49,765.20	110,514.34
AC. ENRRRIQUILLO LOS PATOS	2701293 - AC.LOS PATOS	30222035	1/1/2005	7,921,583.97	0.02	2,459,597.13	5,461,986.84
AC. MULTIPLE PARAISO	2701243 - AC. MULT. PARAISO	30222035	1/1/2005	4,102,736.24	0.02	1,273,870.56	2,828,865.68
AC. NEYBA	2702011 - AC. NEYBA	30222035	1/1/2005	148,078.74	0.02	45,977.79	102,100.95
AC. MULTIPLE EL MAMON	2703011 - AC. JIMANI	30222035	1/1/2005	888,573.31	0.02	275,896.68	612,676.63
AC. MAO MUNICIPAL	2101011 - AC.MAO MUNICIPAL	30222035	1/1/2005	264,451.72	0.02	82,109.91	182,341.81
AC. MULTIPLE CAÑONCO-COPEY Y CARBON	2102043 - AC.MULT.CAÑONCO-COPEY Y CARBONERA	30222035	1/1/2005	224,834.85	0.02	69,808.80	155,026.05
AC. MONCION	2103022 - AC.MONCION	30222035	1/1/2005	145,226.32	0.02	45,091.08	100,135.24
AC. MULTIPLE ARROYO BLANCO	2103023 - AC.MULT.ARROYO BLANCO	30222035	1/1/2005	1,697,317.66	0.02	527,004.87	1,170,312.79
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/1/2005	5,256,668.85	0.02	1,632,158.55	3,624,510.30
AC. DE LOS PRIETOS SESTEADERO,(EL CUEY)	3621052 - AC. DE LOS PRIETOS SESTEADERO,(EL CUEY)	30222035	1/1/2005	132,038.35	0.02	40,996.23	91,042.12
AC. ESTEREO	2702073 - AC.ESTEREO	30222035	1/1/2005	168,527.76	0.02	52,326.75	116,201.01
AC. PUEBLO VIEJO	2201093 - PUEBLO VIEJO MULTIPLE	30222035	2/1/2005	10,841,903.76	0.02	3,365,742.32	7,476,161.44
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	2/1/2005	161,730.72	0.02	50,207.18	111,523.54
AC. SABANA ALTA MULTIPLE	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	2/1/2005	174,999.81	0.02	54,327.34	120,672.47
AC. ELIAS PINA	2203011 - AC. ELIAS PINA	30222035	2/1/2005	53,502.03	0.02	16,609.06	36,892.97
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	2/1/2005	205,958.29	0.02	63,936.60	142,021.69
AC. COTUI	2302011 - AC.COTUI	30222035	2/1/2005	298,644.53	0.02	92,710.52	205,934.01
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2005	294,478.07	0.02	91,417.84	203,060.23
AC. LA JAGUA	2401293 - AC LA JAGUA	30222035	2/1/2005	121,601.09	0.02	37,749.90	83,851.19
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	2/1/2005	298,521.78	0.02	92,673.32	205,848.46
AC. MONTE NEGRO MULTIPLE	2402043 - MONTE NEGRO MULTIPLE	30222035	2/1/2005	109,864.00	0.02	34,106.62	75,757.38
FUNDACION PERAVIA	2403003 - FUNDACION PERAVIA	30222035	2/1/2005	199,172.07	0.02	61,829.98	137,342.09
AC. LAS TABLAS	2403163 - ACUEDUCTO LAS TABLAS	30222035	2/1/2005	24,674.24	0.02	7,659.12	17,015.12
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2005	139,325.61	0.02	43,252.10	96,073.51

AC. HACIENDA ESTRELLA	2404052 - HACIENDA ESTRELLA	30222035	2/1/2005	991,753.62	0.02	307,877.84	683,875.78
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/1/2005	129,460.08	0.02	40,189.94	89,270.14
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	2/1/2005	255,673.86	0.02	79,370.40	176,303.46
AC. EL SEYBO	2604011 - EL SEYBO	30222035	2/1/2005	298,941.72	0.02	92,803.68	206,138.04
AC. LOS CACIQUILLO	2604083 - AC CACIQUILLO	30222035	2/1/2005	200,941.72	0.02	62,379.48	138,562.24
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	2/1/2005	269,380.55	0.02	83,626.50	185,754.05
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	2/1/2005	293,214.63	0.02	91,024.82	202,189.81
AC. NEYBA	2702011 - AC. NEYBA	30222035	2/1/2005	259,340.98	0.02	80,508.46	178,832.52
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	2102043 - AC.MULT.CAÑONGO-COPEY Y CARBONERA	30222035	2/1/2005	245,649.29	0.02	76,259.80	169,389.49
AC. SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	2/1/2005	230,927.42	0.02	71,688.88	159,238.54
AC. ESTEREO	2702073 - AC.ESTEREO	30222035	2/1/2005	39,311.34	0.02	12,203.92	27,107.42
AC. PUEBLO VIEJO	2201093 - PUEBLO VIEJO MULTIPLE	30222035	3/1/2005	78,800.00	0.02	24,457.62	54,342.38
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	3/1/2005	188,216.70	0.02	58,418.51	129,798.19
AC. SABANA ALTA MULTIPLE	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	3/1/2005	239,110.00	0.02	74,216.42	164,893.58
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	3/1/2005	195,032.37	0.02	60,534.13	134,498.24
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	3/1/2005	285,893.14	0.02	88,736.76	197,156.38
AC. COTUI	2302011 - AC.COTUI	30222035	3/1/2005	153,409.49	0.02	47,615.35	105,794.14
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/2005	10,116,226.59	0.02	3,139,910.43	6,976,316.16
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/2005	236,806.52	0.02	73,501.27	163,305.25
AC. MONTE NEGRO MULTIPLE	2402043 - MONTE NEGRO MULTIPLE	30222035	3/1/2005	218,083.27	0.02	67,689.07	150,394.20
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	3/1/2005	108,064.44	0.02	33,541.90	74,522.54
AC. LOS CACIQUILLO	2604083 - AC CACIQUILLO	30222035	3/1/2005	163,622.66	0.02	50,784.92	112,837.74
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	3/1/2005	258,755.32	0.02	80,313.62	178,441.70
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	3/1/2005	1,641,929.08	0.02	509,628.02	1,132,301.06
AC. NEYBA	2702011 - AC. NEYBA	30222035	3/1/2005	269,421.36	0.02	83,624.76	185,796.60
INAPA GENERAL	1011001- DIRECCION EJECUTIVA	30222035	3/1/2005	363,600.00	0.02	112,855.44	250,744.56
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	2102043 - AC.MULT.CAÑONGO-COPEY Y CARBONERA	30222035	3/1/2005	262,335.41	0.02	81,425.37	180,910.04
AC. MONCION	2103022 - AC.MONCION	30222035	3/1/2005	265,476.40	0.02	82,399.41	183,076.99
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	4/1/2005	179,803.17	0.02	55,797.72	124,005.45
AC. SABANA ALTA MULTIPLE	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	4/1/2005	239,110.00	0.02	74,203.32	164,906.68
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	4/1/2005	298,972.08	0.02	92,780.22	206,191.86
AC. COTUI	2302011 - AC.COTUI	30222035	4/1/2005	226,537.79	0.02	70,300.62	156,237.17
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/1/2005	149,691.16	0.02	46,454.34	103,236.82
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	4/1/2005	169,278.80	0.02	52,531.80	116,747.00
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	4/1/2005	272,717.52	0.02	84,632.22	188,085.30
AC. EL SEYBO	2604011 - EL SEYBO	30222035	4/1/2005	283,781.08	0.02	88,065.72	195,715.36
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	4/1/2005	277,134.54	0.02	86,002.62	191,131.92
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	2102043 - AC.MULT.CAÑONGO-COPEY Y CARBONERA	30222035	4/1/2005	244,261.93	0.02	75,800.88	168,461.05
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	5/1/2005	98,537.61	0.02	30,573.78	67,963.83
AC. SABANA ALTA MULTIPLE	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	5/1/2005	144,634.00	0.02	44,876.76	99,757.24
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	5/1/2005	16,114.15	0.02	5,000.36	11,113.79
AC. COTUI	2302011 - AC.COTUI	30222035	5/1/2005	168,663.28	0.02	52,332.66	116,330.62
AC. EL SEYBO	2604011 - EL SEYBO	30222035	5/1/2005	709,755.12	0.02	220,219.43	489,535.69
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	5/1/2005	268,059.66	0.02	83,172.67	184,886.99
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	2102043 - AC.MULT.CAÑONGO-COPEY Y CARBONERA	30222035	5/1/2005	161,163.59	0.02	50,005.61	111,157.98
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	6/1/2005	112,977,246.66	0.02	35,047,705.70	77,929,540.96
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	6/1/2005	79,031.37	0.02	24,517.24	54,514.13
AC. COTUI	2302011 - AC.COTUI	30222035	6/1/2005	102,348.47	0.02	31,750.32	70,598.15
AC. EL SEYBO	2604011 - EL SEYBO	30222035	6/1/2005	2,856,535.24	0.02	886,151.58	1,970,383.66
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	6/1/2005	215,936.83	0.02	66,986.86	148,949.97
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	7/1/2005	56,772.27	0.02	17,608.65	39,163.62
AC. COTUI	2302011 - AC.COTUI	30222035	7/1/2005	53,901.90	0.02	16,719.09	37,182.81
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	7/1/2005	202,482.25	0.02	62,802.69	139,679.56
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	8/1/2005	203,204.53	0.02	63,014.88	140,189.65
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	9/1/2005	279,005.52	0.02	86,507.15	192,498.37
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	1/1/2006	22,061,004.92	0.02	6,408,569.37	15,652,435.55
AC. OREGANO CHIQUITO	2201043 - AC. OREGANO CHIQUITO	30222035	1/1/2006	2,378,100.74	0.02	690,821.61	1,687,279.13
AC. GUAYABAL MULTIPLE	2201123 - GUAYABAL MULTIPLE	30222035	1/1/2006	6,991,383.02	0.02	2,030,949.39	4,960,433.63
AC. LAS YAYAS VIAJAMA	2201042 - AC.LAS YAYAS	30222035	1/1/2006	1,451,121.85	0.02	421,541.46	1,029,580.39
AC. TABARA ABAJO	2201163 - TABARA ARRIBA	30222035	1/1/2006	3,300,826.40	0.02	958,867.77	2,341,958.63
AC. LOS TRAMOJOS	2201011 - AC. DE AZUA	30222035	1/1/2006	1,151,832.20	0.02	334,599.27	817,232.93
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/1/2006	50,051.22	0.02	14,539.74	35,511.48

AC. JUAN DE HERRERA	2202032 - JUAN DE HERRERA	30222035	1/1/2006	1,684,889.22	0.02	489,448.89	1,195,440.33
AC. SABANA ALTA MULTIPLE	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	1/1/2006	161,536.71	0.02	46,925.67	114,611.04
MULTIPLE EL ROSARIO (PUEBLO NUEVO)	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	1/1/2006	2,325,280.19	0.02	675,478.38	1,649,801.81
AC. GUANITO AC. RURAL	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	1/1/2006	322,520.28	0.02	93,689.25	228,831.03
AC. LOMA DEL YAQUE	2202323 - AC.LOMA DEL YAQUE	30222035	1/1/2006	11,749,320.19	0.02	3,413,096.37	8,336,223.82
AC. JORGILLO (SAN JUAN DE LA MAGUANA)	2202333 - AC.JORGILLO(SAN JUAN D"LA MAGUANA)	30222035	1/1/2006	621,983.01	0.02	180,682.08	441,300.93
AC. LAS MATAS DE FARFAN	2202493 - AC. LOS CERCADILLOS	30222035	1/1/2006	5,230,343.18	0.02	1,519,378.80	3,710,964.38
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	1/1/2006	498,750.74	0.02	144,883.47	353,867.27
AC. EL CERCADO	2202072 - AC.DE EL CERCADO	30222035	1/1/2006	854,254.18	0.02	248,155.44	606,098.74
AC. MATA YAYAS	2202413 - MATA YAYAS	30222035	1/1/2006	495,152.50	0.02	143,837.67	351,314.83
AC. PEDRO SANTANA MULTIPLE	2203003 - PEDRO SANTANA MULTIPLE	30222035	1/1/2006	7,445,057.22	0.02	2,162,737.92	5,282,319.30
AC EL HIGUERITO	2202463 - AC.HIGUERITO	30222035	1/1/2006	98,858.68	0.02	28,717.02	70,141.66
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/1/2006	449,500.00	0.02	130,577.25	318,922.75
AC. COTUI	2302011 - AC.COTUI	30222035	1/1/2006	7,781,155.06	0.02	2,260,371.54	5,520,783.52
ACUEDUCTO DE CEVICOS	2302022 - ACUEDUCTO DE CEVICOS	30222035	1/1/2006	1,566,916.53	0.02	455,178.87	1,111,737.66
AC. MULTIPLE LIMONCITO BACUMI	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	1/1/2006	4,184,143.54	0.02	1,215,464.34	2,968,679.20
AC. LAS MATAS DE COTUI	2302052 - LAS MATAS DE COTUI	30222035	1/1/2006	399,774.30	0.02	116,131.56	283,642.74
AC. LA CRUZ DE ANGELINA MULTIPLE	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	1/1/2006	4,126,794.93	0.02	1,198,805.16	2,927,989.77
AC. CHAGUEY	2302063 - AC.CHAGUEY	30222035	1/1/2006	5,452,819.99	0.02	1,584,005.97	3,868,814.02
AC. PIMENTEL MULTIPLE	2301022 - PIMENTEL MULTIPLE	30222035	1/1/2006	169,650.00	0.02	49,282.11	120,367.89
AC. LAS LAJAS (HATO MAYOR)	2302011 - AC.COTUI	30222035	1/1/2006	1,113,055.27	0.02	323,334.48	789,720.79
AC. VILLA RIVA	2301042 - AC. DE VILLA RIVA	30222035	1/1/2006	1,403,876.99	0.02	407,815.74	996,061.25
AC. VILLA TAPIA	2303032 - AC. VILLA TAPIA	30222035	1/1/2006	19,566,606.05	0.02	5,683,964.01	13,882,642.04
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/1/2006	975,001.60	0.02	283,230.78	691,770.82
AC. CABRERA	2304022 - CABRERA	30222035	1/1/2006	382,160.44	0.02	111,014.28	271,146.16
AC. ABREU	2304033 - AC.ABREU	30222035	1/1/2006	248,594.62	0.02	72,214.26	176,380.36
AC. BEJUCO ALMBRE	2304123 - AC.BEJUCO ALAMBRE	30222035	1/1/2006	945,264.27	0.02	274,592.67	670,671.60
AC. SAMANA	2305011 - SAMANA	30222035	1/1/2006	122,475.24	0.02	35,579.01	86,896.23
AC. JUANA VICENTA (SAMANA)	2305113 - AC. JUANA VICENTA(SAMANA)	30222035	1/1/2006	5,905,794.16	0.02	1,715,592.39	4,190,201.77
AC. BARBACOA	2305123 - AC. BARBACOA	30222035	1/1/2006	6,632,856.83	0.02	1,926,798.84	4,706,057.99
AC. SANCHEZ	2305032 - AC. SANCHEZ	30222035	1/1/2006	27,210.03	0.02	7,904.31	19,305.72
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2006	113,962.75	0.02	33,105.72	80,857.03
AC. CANASTICA SAINAGUA	2401032 - AC.CANASTICA SAINAGUA	30222035	1/1/2006	1,075,010.56	0.02	312,282.42	762,728.14
AC. MATA PALOMA	2401193 - AC.MATA PALOMA	30222035	1/1/2006	38,804.54	0.02	11,271.75	27,532.79
AC. LA JAGUA	2401293 - AC LA JAGUA	30222035	1/1/2006	477,482.26	0.02	138,704.64	338,777.62
AC. LOS PERCELEROS	2401303 - AC.LOS PERCELEROS	30222035	1/1/2006	214,290.66	0.02	62,249.76	152,040.90
AC. LOS CANTINES, SAN MIGUEL	2401323 - AC. LOS CANTINES, SAN MIGUEL	30222035	1/1/2006	1,506,497.42	0.02	437,627.28	1,068,870.14
AC. SEMANA SANTA	2401333 - AC.SEMANA SANTA	30222035	1/1/2006	5,386,485.64	0.02	1,564,737.60	3,821,748.04
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	1/1/2006	481,502.79	0.02	139,872.42	341,630.37
AC. ITABO	2401363 - AC.ITABO	30222035	1/1/2006	970,521.60	0.02	281,930.49	688,591.11
AC. EL CARRIL LOS MAMEYES MULTIPLE	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	1/1/2006	232,034.72	0.02	67,403.67	164,631.05
AC. CAMBELEN	2401373 - AC.CAMBELEN	30222035	1/1/2006	245,862.00	0.02	71,421.21	174,440.79
AC. LA CUCHILLA	2401443 - LA CUCHILLA	30222035	1/1/2006	3,598,896.43	0.02	1,045,454.46	2,553,441.97
AC. MONTE NEGRO MULTIPLE	2402043 - MONTE NEGRO MULTIPLE	30222035	1/1/2006	117,149.77	0.02	34,031.28	83,118.49
AC. ARROYO HONDO	2403000 - AC.ARROYO HONDO	30222035	1/1/2006	290,794.80	0.02	84,474.21	206,320.59
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/1/2006	87,868.60	0.02	25,525.59	62,343.01
AC. MATA GORDA	2403052 - AC.MATA GORDA	30222035	1/1/2006	220,761.47	0.02	64,130.46	156,631.01
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2006	1,779,180.25	0.02	516,839.52	1,262,340.73
AC. LOS CASTILLO MULTIPLE	2404043 - LOS CASTILLOS MULTIPLE	30222035	1/1/2006	3,893,883.43	0.02	1,131,147.00	2,762,736.43
AC. MULTIPLE LA CIMARRONA	2404083 - AC. MULT. CIMARRONA, MONTE PLATA	30222035	1/1/2006	785,143.76	0.02	228,078.36	557,065.40
AC. YAMASA	2404042 - YAMASA	30222035	1/1/2006	3,325,558.56	0.02	966,052.20	2,359,506.36
AC. GUANUMA MULTIPLE	2404263 - GUANUMA MULTIPLE	30222035	1/1/2006	2,300,884.32	0.02	668,391.48	1,632,492.84
AC. VILLA GONZALEZ (NAVARRETE)	2501001 - ZONA V	30222035	1/1/2006	1,998,000.00	0.02	580,405.23	1,417,594.77
AC. ESTANCIA DEL MAQUE(NAVARRETE)	2501003 - ESTANCIA DEL MAQUE	30222035	1/1/2006	30,000.00	0.02	8,714.76	21,285.24
AC. LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	2501001 - ZONA V	30222035	1/1/2006	2,549,267.10	0.02	740,544.75	1,808,722.35
AC. PIEDRA BLANCA	2502022 - PIEDRA BLANCA	30222035	1/1/2006	109,345.16	0.02	31,763.67	77,581.49
AC. LOS MARTINES	2502013 - AC. LOS MARTINEZ	30222035	1/1/2006	87,821.72	0.02	25,511.67	62,310.05
AC. LAGUNA DE NISIBON	2601053 - LA LAGUNA DE NISIBON	30222035	1/1/2006	276,640.04	0.02	80,362.62	196,277.42
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/2006	1,823,346.79	0.02	529,669.44	1,293,677.35
AC. LOS LLANOS	2602022 - LOS LLANOS	30222035	1/1/2006	33,858,068.30	0.02	9,835,534.41	24,022,533.89
AC. QUISQUEYA BATEY MORUNO MULTIPLE	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	1/1/2006	396,870.73	0.02	115,287.96	281,582.77
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/1/2006	293,778.82	0.02	85,340.52	208,438.30

AC. EL VALLE	2603022 - EL VALLE	30222035	1/1/2006	286,495.17	0.02	83,224.56	203,270.61
AC. SABANA DE LA MAR MULTIPLE	2603042 - SABANA DE LA MAR	30222035	1/1/2006	4,423,839.63	0.02	1,285,095.60	3,138,744.03
AC. EL SEYBO	2604011 - EL SEYBO	30222035	1/1/2006	2,576,976.97	0.02	748,593.75	1,828,383.22
AC. EL CEDRO	2604033 - EL CEDRO	30222035	1/1/2006	150,878.10	0.02	43,828.47	107,049.63
AC. EL PINTADO BEJUCAL	2604053 - AC. EL PINTADO BEJUCAL	30222035	1/1/2006	154,738.14	0.02	44,950.92	109,787.22
AC. LA GIMA-EL SEYBO	2604063 - AC. LA GIMA EL SEYBO.	30222035	1/1/2006	6,315,150.68	0.02	1,834,507.50	4,480,643.18
AC. LOS CACIQUILLO	2604083 - AC CACIQUILLO	30222035	1/1/2006	3,014,412.35	0.02	875,665.92	2,138,746.43
AC. ARROYO GRANDE	2604103 - AC.ARROYO GRANDE	30222035	1/1/2006	499,649.18	0.02	145,144.92	354,504.26
AC. LOS HICACOS-EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	30222035	1/1/2006	245,966.56	0.02	71,450.88	174,515.68
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/1/2006	2,072,097.50	0.02	601,930.77	1,470,166.73
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	1/1/2006	1,706,227.37	0.02	495,646.86	1,210,580.51
AC. GUAZARA BARAHONA	2701123 - AC. GUAZARA BARAHONA	30222035	1/1/2006	3,115,867.25	0.02	905,137.53	2,210,729.72
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	1/1/2006	3,507,327.27	0.02	1,018,855.14	2,488,472.13
AC. TAMAYO	2701042 - AC. TAMAYO	30222035	1/1/2006	2,832,512.37	0.02	822,824.61	2,009,687.76
AC. MULTIPLE MENCIA	2701263 - AC. MULT. MENCIA	30222035	1/1/2006	5,605,588.46	0.02	1,628,385.18	3,977,203.28
AC. BUENA VISTA	2701273 - AC.BUENA VISTA	30222035	1/1/2006	494,538.10	0.02	143,659.92	350,878.18
AC. NEYBA	2702011 - AC. NEYBA	30222035	1/1/2006	955,999.01	0.02	277,710.84	678,288.17
AC. VILLA JARAGUA	2702022 - AC. VILLA JARAGUA	30222035	1/1/2006	5,650,793.52	0.02	1,641,516.66	4,009,276.86
AC. GARVAN	2702023 - AC. GALVAN	30222035	1/1/2006	227,895.92	0.02	66,202.83	161,693.09
AC. MULTIPLE DE MAO	2101011 - AC.MAO MUNICIPAL	30222035	1/1/2006	8,801,803.46	0.02	2,556,862.74	6,244,940.72
AC. JAIBON	2101042 - AC.JAIBON	30222035	1/1/2006	493,720.60	0.02	143,422.83	350,297.77
AC. HUNDIDERA , MAO	2101073-AC. HUNDIDERA, MAO	30222035	1/1/2006	139,755.06	0.02	40,598.76	99,156.30
AC. MARIANO CESTERO(DAJABON)	2102063 - AC.MARIANO CESTERO(DAJABON)	30222035	1/1/2006	540,169.95	0.02	156,915.12	383,254.83
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ,)	30222035	1/1/2006	334,899.12	0.02	97,286.73	237,612.39
AC. PARTIDO MULTIPLE	2103000 - PARTIDO MULTIPLE	30222035	1/1/2006	102,800.95	0.02	29,862.09	72,938.86
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	1/1/2006	11,761,023.78	0.02	3,416,496.87	8,344,526.91
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/1/2006	16,185,792.88	0.02	4,701,860.88	11,483,932.00
ACUEDUCTO	2201011 - AC. DE AZUA	30222035	2/1/2006	21,172,414.50	0.02	6,149,280.72	15,023,133.78
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	2/1/2006	3,660,644.58	0.02	1,063,190.66	2,597,453.92
AC. LOS TRAMOJOS	2201011 - AC. DE AZUA	30222035	2/1/2006	2,756,761.44	0.02	800,668.72	1,956,092.72
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	2/1/2006	1,437,175.75	0.02	417,410.38	1,019,765.37
AC. JORGILLO (SAN JUAN DE LA MAGUANA)	2202333 - AC.JORGILLO(SAN JUAN D"LA MAGUANA)	30222035	2/1/2006	2,200,206.08	0.02	639,024.14	1,561,181.94
AC. EL HIGUERITO	2202463 - AC.HIGUERITO	30222035	2/1/2006	142,029.59	0.02	41,251.52	100,778.07
AC. COTUI	2302011 - AC.COTUI	30222035	2/1/2006	2,622,140.21	0.02	761,569.30	1,860,570.91
ACUEDUCTO DE CEVICOS	2302022 - ACUEDUCTO DE CEVICOS	30222035	2/1/2006	4,018,879.58	0.02	1,167,236.14	2,851,643.44
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	2/1/2006	198,236.11	0.02	57,574.74	140,661.37
AC. SAMANA	2305011 - SAMANA	30222035	2/1/2006	2,019,413.51	0.02	586,515.18	1,432,898.33
AC. JUANA VICENTA (SAMANA)	2305113 - AC. JUANA VICENTA(SAMANA)	30222035	2/1/2006	4,921,909.88	0.02	1,429,510.60	3,492,399.28
AC. BARBACOA	2305123 - AC. BARBACOA	30222035	2/1/2006	5,770,521.84	0.02	1,675,981.24	4,094,540.60
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2006	121,156.34	0.02	35,188.94	85,967.40
AC. LOS CANTINES, SAN MIGUEL	2401323 - AC. LOS CANTINES, SAN MIGUEL	30222035	2/1/2006	5,229,539.03	0.02	1,518,858.76	3,710,680.27
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	2/1/2006	442,743.00	0.02	128,590.42	314,152.58
AC. EL CARRIL LOS MAMEYES MULTIPLE	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	2/1/2006	733,726.96	0.02	213,102.72	520,624.24
AC. MONTE NEGRO MULTIPLE	2402043 - MONTE NEGRO MULTIPLE	30222035	2/1/2006	123,148.29	0.02	35,767.50	87,380.79
AC. ARROYO HONDO	2403000 - AC.ARROYO HONDO	30222035	2/1/2006	286,566.92	0.02	83,229.74	203,337.18
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	2/1/2006	147,127.94	0.02	42,731.02	104,396.92
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2006	580,996.53	0.02	168,744.06	412,252.47
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	2501001 - ZONA V	30222035	2/1/2006	2,939,713.88	0.02	853,804.96	2,085,908.92
AC. OTRA BANDA MACAO MULTIPLE	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	2/1/2006	715,947.62	0.02	207,939.34	508,008.28
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/1/2006	3,340,480.75	0.02	970,203.94	2,370,276.81
AC. QUISQUEYA BATEY MORUNO MULTIPLE	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	2/1/2006	3,823,665.39	0.02	1,110,539.64	2,713,125.75
AC. JUAN DOLIO GUAYACANES	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	2/1/2006	33,008,252.29	0.02	9,586,860.26	23,421,392.03
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	2/1/2006	2,775,303.91	0.02	806,055.14	1,969,248.77
AC. EL SEYBO	2604011 - EL SEYBO	30222035	2/1/2006	115,939.50	0.02	33,672.82	82,266.68
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	2/1/2006	1,611,982.77	0.02	468,181.92	1,143,800.85
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	2/1/2006	471,482.89	0.02	136,935.84	334,547.05
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	2/1/2006	3,033,137.13	0.02	880,939.46	2,152,197.67
AC. TAMAYO	2701042 - AC. TAMAYO	30222035	2/1/2006	510,647.58	0.02	148,311.76	362,335.82
AC. VILLA JARAGUA	2702022 - AC. VILLA JARAGUA	30222035	2/1/2006	4,393,418.06	0.02	1,276,016.32	3,117,401.74
AC. MAO MUNICIPAL	2101011 - AC.MAO MUNICIPAL	30222035	2/1/2006	3,724,829.54	0.02	1,081,833.34	2,642,996.20
AC. AZUA	2201011 - AC. DE AZUA	30222035	3/1/2006	8,084,328.74	0.02	2,347,555.63	5,736,773.11
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	3/1/2006	3,296,659.05	0.02	957,295.16	2,339,363.89

AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	3/1/2006	29,366,828.66	0.02	8,527,642.26	20,839,186.40
AC. EL HIGUERITO	2202463 - AC.HIGUERITO	30222035	3/1/2006	142,029.59	0.02	41,243.74	100,785.85
AC. COTUI	2302011 - AC.COTUI	30222035	3/1/2006	1,755,470.79	0.02	509,758.98	1,245,711.81
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	3/1/2006	1,941,805.83	0.02	563,867.89	1,377,937.94
AC. ARROYO HONDO	2403000 - AC.ARROYO HONDO	30222035	3/1/2006	179,795.54	0.02	52,209.79	127,585.75
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	3/1/2006	495,875.36	0.02	143,994.23	351,881.13
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	2501001 - ZONA V	30222035	3/1/2006	7,128,649.71	0.02	2,070,041.91	5,058,607.80
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	3/1/2006	68,571,773.82	0.02	19,912,113.11	48,659,660.71
AC. JUAN DOLIO GUAYACANES	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	3/1/2006	12,909,102.57	0.02	3,748,590.47	9,160,512.10
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	3/1/2006	8,278,656.21	0.02	2,403,985.30	5,874,670.91
AC. EL SEYBO	2604011 - EL SEYBO	30222035	3/1/2006	387,816.61	0.02	112,615.39	275,201.22
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	3/1/2006	2,954,764.75	0.02	858,015.37	2,096,749.38
AC. VILLA JARAGUA	2702022 - AC. VILLA JARAGUA	30222035	3/1/2006	2,634,612.38	0.02	765,047.93	1,869,564.45
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	4/1/2006	15,568,011.82	0.02	4,519,841.76	11,048,170.06
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	4/1/2006	485,506.43	0.02	140,956.92	344,549.51
AC. COTUI	2302011 - AC.COTUI	30222035	4/1/2006	2,076,607.99	0.02	602,898.36	1,473,709.63
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/1/2006	5,441,992.09	0.02	1,579,967.22	3,862,024.87
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	4/1/2006	360,527.48	0.02	104,671.62	255,855.86
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	4/1/2006	850,257.73	0.02	246,854.88	603,402.85
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	2501001 - ZONA V	30222035	4/1/2006	1,972,101.48	0.02	572,558.46	1,399,543.02
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	4/1/2006	1,420,988.55	0.02	412,553.04	1,008,435.51
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	4/1/2006	1,100,108.30	0.02	319,392.36	780,715.94
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	4/1/2006	497,012.01	0.02	144,296.28	352,715.73
AC. VILLA JARAGUA	2702022 - AC. VILLA JARAGUA	30222035	4/1/2006	220,342.67	0.02	63,972.18	156,370.49
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	5/1/2006	5,645,656.63	0.02	1,638,787.42	4,006,869.21
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	5/1/2006	9,451,516.24	0.02	2,743,529.37	6,707,986.87
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	5/1/2006	63,220.06	0.02	18,351.68	44,868.38
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	6/1/2006	374,222.77	0.02	108,605.80	265,616.97
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	6/1/2006	3,375,548.95	0.02	979,648.10	2,395,900.85
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	7/1/2006	16,562,724.55	0.02	4,805,912.31	11,756,812.24
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	8/1/2006	3,555,472.91	0.02	1,031,477.06	2,523,995.85
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	9/1/2006	2,213,780.60	0.02	642,116.91	1,571,663.69
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	10/1/2006	2,674,935.25	0.02	775,732.02	1,899,203.23
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/1/2006	979,641.65	0.02	284,020.45	695,621.20
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	12/1/2006	4,810,791.17	0.02	1,394,492.51	3,416,298.66
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	13/1/2006	3,518,957.07	0.02	1,019,838.49	2,499,118.58
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	14/1/2006	3,078,374.15	0.02	891,982.42	2,186,391.73
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	15/1/2006	6,269,553.99	0.02	1,816,309.48	4,453,244.51
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	16/1/2006	7,107,955.06	0.02	2,058,806.39	5,049,148.67
AC. MAO MUNICIPAL	2101011 - AC.MAO MUNICIPAL	30222035	31/1/2006	12,708,266.53	0.02	3,670,482.55	9,037,783.98
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/7/2006	244,425.13	0.02	68,560.35	175,864.78
AC. BOHECHIO	2202042 - AC.BOHECHIO	30222035	1/1/2007	3,736,860.61	0.02	1,010,794.86	2,726,065.75
AC. TABARA ARRIBA	2201163 - TABARA ARRIBA	30222035	1/1/2007	32,517,801.81	0.02	8,795,841.48	23,721,960.33
AC. MAGUEYAL	2201163 - TABARA ARRIBA	30222035	1/1/2007	2,338,187.18	0.02	632,463.75	1,705,723.43
AC. ISURA	2201011 - AC. DE AZUA	30222035	1/1/2007	14,683,693.47	0.02	3,971,837.34	10,711,856.13
AC. LOS NEGROS	2201253 - AC.LOS NEGROS	30222035	1/1/2007	8,932,270.94	0.02	2,416,117.95	6,516,152.99
AC. VILLA CORAZON	2201273 - AC. VILLA CORAZON	30222035	1/1/2007	1,022,629.85	0.02	276,613.83	746,016.02
AC. RANCHERIA	2201011 - AC. DE AZUA	30222035	1/1/2007	270,741.78	0.02	73,234.35	197,507.43
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/1/2007	1,343,484.56	0.02	363,403.17	980,081.39
AC. SABANA ALTA MULTIPLE	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	1/1/2007	13,488,961.64	0.02	3,648,670.56	9,840,291.08
AC. LAS MATAS DE FARFAN	2202493 - AC. LOS CERCADILLOS	30222035	1/1/2007	2,801,430.02	0.02	757,767.51	2,043,662.51
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	1/1/2007	14,285,427.70	0.02	3,864,110.22	10,421,317.48
AC. JUAN SANTIAGO	2202373 - AC.JUAN SANTIAGO	30222035	1/1/2007	4,475,901.11	0.02	1,210,701.15	3,265,199.96
AC. HONDO VALLE	2203033 - HONDO VALLE MULTIPLE	30222035	1/1/2007	12,806,231.42	0.02	3,463,997.31	9,342,234.11
AC. CARRERA DE YEGUA MULTIPLE	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	1/1/2007	746,205.46	0.02	201,844.08	544,361.38
AC. SABANA LARGA	2202443 - AC. SABANA LARGA	30222035	1/1/2007	835,935.13	0.02	226,115.46	609,819.67
AC. GUANITO	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	1/1/2007	2,528,747.97	0.02	684,008.91	1,844,739.06
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/1/2007	11,551,901.58	0.02	3,124,709.73	8,427,191.85
AC. COTUI	2302011 - AC.COTUI	30222035	1/1/2007	6,902,655.18	0.02	1,867,121.37	5,035,533.81
ACUEDUCTO DE CEVICOS	2302022 - ACUEDUCTO DE CEVICOS	30222035	1/1/2007	7,251,188.12	0.02	1,961,395.74	5,289,792.38
AC. MULTIPLE LIMONCITO BACUMI	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	1/1/2007	804,348.83	0.02	217,570.59	586,778.24
AC. FANTINO	2302042 - FANTINO	30222035	1/1/2007	502,049.75	0.02	135,801.09	366,248.66

AC. CHAGUEY	2302063 - AC.CHACUEY	30222035	1/1/2007	802,932.36	0.02	217,187.55	585,744.81
AC. LOS COROSOS	2302073 - AC.LOS COROSOS	30222035	1/1/2007	5,752,243.37	0.02	1,555,941.78	4,196,301.59
AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	1/1/2007	2,580,927.70	0.02	698,123.79	1,882,803.91
AC. VILLA RIVA	2301042 - AC. DE VILLA RIVA	30222035	1/1/2007	1,906,984.76	0.02	515,826.54	1,391,158.22
AC. CAYETANO GERMOCEN	2303042 - AC. CAYETANO GERMOSEN	30222035	1/1/2007	1,376,201.09	0.02	372,253.14	1,003,947.95
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/1/2007	775,666.36	0.02	209,812.86	565,853.50
AC. RIO SAN JUAN (NAGUA)	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	1/1/2007	1,551,478.98	0.02	419,664.60	1,131,814.38
AC. EL FACTOR	2304042 - AC.EL FACTOR	30222035	1/1/2007	29,846,292.68	0.02	8,073,215.91	21,773,076.77
AC. ABREU	2304033 - AC.ABREU	30222035	1/1/2007	12,355,590.78	0.02	3,342,101.76	9,013,489.02
AC. PAYITA	2304053 - AC.PAYITA	30222035	1/1/2007	988,439.73	0.02	267,366.24	721,073.49
AC. LOS LIMONES MULTIPLE	2304073 - LOS LIMONES MULTIPLE	30222035	1/1/2007	881,085.51	0.02	238,328.19	642,757.32
AC. COPEYITO	2304083 - COPEYITO	30222035	1/1/2007	14,924,798.16	0.02	4,037,054.31	10,887,743.85
AC. BEJUCO ALAMBRE	2304123 - AC.BEJUCO ALAMBRE	30222035	1/1/2007	7,065,551.08	0.02	1,911,183.03	5,154,368.05
AC. PUERTO RICO	2304143 - AC.PUERTO RICO	30222035	1/1/2007	1,297,208.71	0.02	350,885.25	946,323.46
AC. MULTIPLE LAS PIEZAS	2304153 - AC.MULT.LAS PIEZAS	30222035	1/1/2007	2,891,554.64	0.02	782,145.90	2,109,408.74
AC. MULTIPLE LOS PINOS	2304163 - AC.MULT.LOS PINOS	30222035	1/1/2007	545,648.85	0.02	147,593.52	398,055.33
AC. BARBACOA	2305123 - AC. BARBACOA	30222035	1/1/2007	9,643,523.50	0.02	2,608,506.63	7,035,016.87
AC. MULT CARENERO	2305133 - AC.MULTIPLE CARENERO-VILLA CLARA	30222035	1/1/2007	618,394.88	0.02	167,271.84	451,123.04
AC. MULT LA GALERA-PALMARITO	2305143 - AC.MULT. LA GALERA-PALMARITO	30222035	1/1/2007	2,708,990.75	0.02	732,762.54	1,976,228.21
AC. SANCHEZ	2305032 - AC. SANCHEZ	30222035	1/1/2007	362,187.00	0.02	97,969.86	264,217.14
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2007	9,069,697.50	0.02	2,453,290.20	6,616,407.30
AC CAMBITA	2401072 - AC.CAMBITA	30222035	1/1/2007	242,970.53	0.02	65,721.69	177,248.84
AC. NIZAO	2403062 - AC. NIZAO	30222035	1/1/2007	4,683,290.34	0.02	1,266,797.07	3,416,493.27
AC. MULTIPLE SANTANA-CATALINA	2401053 - AC.MULT.SANTANA-CATALINA	30222035	1/1/2007	9,011,390.18	0.02	2,437,518.24	6,573,871.94
AC. JUAN BARON	2401052 - AC. JUAN BARON	30222035	1/1/2007	2,425,183.46	0.02	655,994.97	1,769,188.49
AC. SABANA GRANDE DE PALENQUE	2401082 - SABANA GRANDE DE PALENQUE	30222035	1/1/2007	10,057,511.40	0.02	2,720,487.60	7,337,023.80
AC. LA ROSA	2401133 - AC.LA ROSA	30222035	1/1/2007	540,701.56	0.02	146,256.12	394,445.44
AC. MATA PALOMA	2401193 - AC.MATA PALOMA	30222035	1/1/2007	2,162,361.44	0.02	584,904.51	1,577,456.93
AC. SABANA TORO	2401233 - AC. SABANA TORO	30222035	1/1/2007	6,462,620.47	0.02	1,748,093.58	4,714,526.89
AC. LA CANELA,PROV SAN CRISTOBAL	2401343 - AC. LA CANELA	30222035	1/1/2007	2,328,217.21	0.02	629,766.36	1,698,450.85
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	1/1/2007	2,599,404.62	0.02	703,120.86	1,896,283.76
AC. EL CARRIL LOS MAMEYES MULTIPLE	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CRISTOBAL	30222035	1/1/2007	725,289.54	0.02	196,186.50	529,103.04
AC. LA CUCHILLA	2401443 - LA CUCHILLA	30222035	1/1/2007	2,473,897.25	0.02	669,171.78	1,804,725.47
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/1/2007	186,096.66	0.02	50,337.72	135,758.94
AC. MONTE NEGRO MULTIPLE	2402043 - MONTE NEGRO MULTIPLE	30222035	1/1/2007	250,969.61	0.02	67,885.11	183,084.50
AC. EL PINAR	2402053 - EL PINAR	30222035	1/1/2007	1,645,214.41	0.02	445,018.50	1,200,195.91
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/1/2007	910,116.12	0.02	246,180.06	663,936.06
FUNDACION PERAVIA	2403003 - FUNDACION PERAVIA	30222035	1/1/2007	245,390.59	0.02	66,375.72	179,014.87
AC. CANAFISTOL	2202053 - JINOVA MULTIPLE	30222035	1/1/2007	5,879,026.74	0.02	1,590,236.46	4,288,790.28
AC. LAS CALDERAS MULT	2403073 - LAS CALDERAS MULTIPLE	30222035	1/1/2007	2,773,758.82	0.02	750,282.39	2,023,476.43
AC. LAS CARRERAS	2403123 - LAS CARRERAS	30222035	1/1/2007	7,852,921.64	0.02	2,124,160.65	5,728,760.99
AC. EL LIMONAL PROV BANI	2403193 - AC.EL LIMONAL PROV.BANI	30222035	1/1/2007	179,043.33	0.02	48,430.71	130,612.62
AC. CRUCE DE OCOA-LAS MAYITA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	1/1/2007	2,196,769.81	0.02	594,210.60	1,602,559.21
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2007	176,510.52	0.02	47,744.19	128,766.33
AC. DON JUAN MULTIPLE	2404033 - DON JUAN MULTIPLE	30222035	1/1/2007	2,730,572.25	0.02	738,600.30	1,991,971.95
AC. LOS CASTILLO MULTIPLE	2404043 - LOS CASTILLOS MULTIPLE	30222035	1/1/2007	1,698,879.83	0.02	459,535.86	1,239,343.97
AC. EL DEAN	2404053 - AC.EL DEAM	30222035	1/1/2007	523,941.65	0.02	141,723.27	382,218.38
AC. MULTIPLE EL NEGRO-ARROYO GRANDE	2404093 - AC.MULT.EL NEGRO-ARROYO GRANDE	30222035	1/1/2007	3,839,309.29	0.02	1,038,506.85	2,800,802.44
AC. LAS CHIVAS SIERRA PRIETA	2404123 - AC.LAS CHIVAS-SIERRA PRIETA	30222035	1/1/2007	112,057.93	0.02	30,310.38	81,747.55
AC. MULT GINA-SERRALES	2404133 - AC. MULT. GINA-SERRALLES	30222035	1/1/2007	464,542.24	0.02	125,655.93	338,886.31
AC. BAYAGUANA	2404032 - BAYAGUANA	30222035	1/1/2007	858,740.82	0.02	232,282.71	626,458.11
AC. EL VIGIA	2404183 - AC.EL VIGIA	30222035	1/1/2007	1,925,425.72	0.02	520,813.89	1,404,611.83
AC. SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	1/1/2007	10,572,954.06	0.02	2,859,911.10	7,713,042.96
AC. GUANUMA MULTIPLE	2404263 - GUANUMA MULTIPLE	30222035	1/1/2007	598,760.48	0.02	161,959.95	436,800.53
AC. EL PORTON-LA CUCHILLA (YAMASA).	2401443 - LA CUCHILLA	30222035	1/1/2007	878,835.83	0.02	237,719.61	641,116.22
AC. EL VIJIA-BATEY LA MATA	2404183 - AC.EL VIGIA	30222035	1/1/2007	939,126.23	0.02	254,027.07	685,099.16
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	1/1/2007	1,629,782.61	0.02	440,844.21	1,188,938.40
AC. MULT PLATANAL-PIEDRA G. (NAVARRETE)	2501001 - ZONA V	30222035	1/1/2007	184,004.25	0.02	49,771.26	134,232.99
AC. SABANA IGLESIAS MULTIPLE	2501022 AC. SABANA IGLESIAS	30222035	1/1/2007	23,584,045.90	0.02	6,379,321.05	17,204,724.85
AC. LAS MECETAS	2501093 - AC. LAS MECETAS.	30222035	1/1/2007	657,037.91	0.02	177,723.72	479,314.19
AC. MULT. LAS PALMITAS-LAS CELE	2501193 - AC.MULT.LAS PALMITAS-LA CELESTNA-LOS HIC	30222035	1/1/2007	1,535,757.98	0.02	415,412.46	1,120,345.52
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	1/1/2007	15,318,903.28	0.02	4,143,658.32	11,175,244.96

AC. MAIMON	2502032 - AC. MAIMON	30222035	1/1/2007	36,597,621.94	0.02	9,899,404.65	26,698,217.29
AC. SONADOR	2502033 - SONADOR	30222035	1/1/2007	6,881,043.27	0.02	1,861,275.42	5,019,767.85
AC. MULT LOS ARROCES-EL VERDE	2502103 - AC. MULT. LOS ARROCES -EL VERDE	30222035	1/1/2007	1,783,603.42	0.02	482,452.02	1,301,151.40
AC. HIGUEY	2601011 - HIGUEY	30222035	1/1/2007	2,737,911.86	0.02	740,586.87	1,997,324.99
AC. BOCA DE YUMA	2601033 - BOCA DE YUMA	30222035	1/1/2007	10,971,059.94	0.02	2,967,596.01	8,003,463.93
AC. LOS MEMISOS-SANTANA (HIGUEY)	2602143 - AC. LA SEYBA	30222035	1/1/2007	688,712.24	0.02	186,291.27	502,420.97
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/2007	288,964.12	0.02	78,163.29	210,800.83
AC. LOS LLANOS	2602022 - LOS LLANOS	30222035	1/1/2007	115,853.84	0.02	31,337.73	84,516.11
AC. JUAN DOLIO GUAYACANES	2602052 - AC. JUAN DOLIO GUAYACANES	30222035	1/1/2007	1,936,451.99	0.02	523,796.94	1,412,655.05
AC. CONSUELO	2602062 - AC. CONSUELO	30222035	1/1/2007	7,944,073.07	0.02	2,148,816.60	5,795,256.47
AC. LOS CONUCOS	2602043 - AC. LOS CONUCOS	30222035	1/1/2007	2,602,062.00	0.02	703,839.78	1,898,222.22
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/1/2007	33,878,886.57	0.02	9,164,004.75	24,714,881.82
AC. EL SEYBO	2604011 - EL SEYBO	30222035	1/1/2007	7,890,842.06	0.02	2,134,417.77	5,756,424.29
AC. PEDRO SANCHEZ	2604023 - PEDRO SANCHEZ	30222035	1/1/2007	1,978,550.26	0.02	535,183.56	1,443,366.70
AC. EL CEDRO	2604033 - EL CEDRO	30222035	1/1/2007	6,674,781.50	0.02	1,805,482.98	4,869,298.52
AC. EL PINTADO BEJUCAL	2604053 - AC. EL PINTADO BEJUCAL	30222035	1/1/2007	292,251.09	0.02	79,052.67	213,198.42
AC. LOS CACIQUILLO	2604083 - AC CACIQUILLO	30222035	1/1/2007	4,456,986.88	0.02	1,205,583.93	3,251,402.95
AC. ARROYO GRANDE	2604103 - AC. ARROYO GRANDE	30222035	1/1/2007	17,743,426.43	0.02	4,799,474.82	12,943,951.61
AC. LOS CORAZONES	2604113 - AC. LOS CORAZONES	30222035	1/1/2007	218,801.70	0.02	59,184.45	159,617.25
AC. LOS HICACOS-EL SEYBO	2604123 - AC. LOS HICACOS(EL SEYBO)	30222035	1/1/2007	226,723.13	0.02	61,326.72	165,396.41
LAS GUAJABAS (EL SEYBO)	2604133 - AC. LAS GUAJABAS (EL SEYBO)	30222035	1/1/2007	278,484.72	0.02	75,328.02	203,156.70
AC. ARROYO LUCAS CAMPOS	2604153 - AC. ARROYO LUCAS CAMPOS	30222035	1/1/2007	1,176,658.68	0.02	318,278.43	858,380.25
AC. LOS PRIETOS-SESTEADERO	2604173 - AC. MULT. LOS PRIETOS-SESTEADERO	30222035	1/1/2007	782,773.37	0.02	211,734.45	571,038.92
AC. EL RODEO-HIGUA	2604183 - AC. RODEO-HIGUA	30222035	1/1/2007	709,755.12	0.02	191,984.67	517,770.45
AC. MULT ALTOS DE PEGUERO	2604193 - AC. MULT. ALTOS DE PEGUERO	30222035	1/1/2007	3,058,737.15	0.02	827,368.02	2,231,369.13
AC. LA PARCELA-LA MECETA	2604203 - AC. LA PARCELA - LA MECETA	30222035	1/1/2007	792,480.64	0.02	214,360.38	578,120.26
AC. MULTPLE EL CUEY	2604223 - AC. MULTILE EL CUEY	30222035	1/1/2007	1,680,642.80	0.02	454,602.06	1,226,040.74
AC. LOS BEJUCOS	2604233 - AC. LOS BEJUCOS	30222035	1/1/2007	111,103.66	0.02	30,052.35	81,051.31
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/1/2007	15,504,106.72	0.02	4,193,754.21	11,310,352.51
AC. CABRAL	2701022 - AC. CABRAL	30222035	1/1/2007	15,712,957.96	0.02	4,250,246.13	11,462,711.83
AC. MULT EL NARANJO	2701053 - AC. MULT. EL NARANJO	30222035	1/1/2007	5,684,971.50	0.02	1,537,745.13	4,147,226.37
AC. SAN RAFAEL	2701103 - AC. SAN RAFAEL	30222035	1/1/2007	3,270,342.17	0.02	884,604.96	2,385,737.21
AC. ENRRRIQUILLO LOS PATOS	2701293 - AC. LOS PATOS	30222035	1/1/2007	1,353,269.03	0.02	366,050.16	987,218.87
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	1/1/2007	2,537,710.51	0.02	686,433.60	1,851,276.91
AC. MULTIPLE PARAISO	2701243 - AC. MULT. PARAISO	30222035	1/1/2007	11,227,528.27	0.02	3,036,969.36	8,190,558.91
AC. NEYBA	2702011 - AC. NEYBA	30222035	1/1/2007	9,065,656.06	0.02	2,452,197.87	6,613,458.19
AC. MULTIPLE LOS RIOS	2702032 - AC. MULT. LOS RIOS	30222035	1/1/2007	480,426.92	0.02	129,951.90	350,475.02
AC. VILLA JARAGUA	2702022 - AC. VILLA JARAGUA	30222035	1/1/2007	1,695,001.46	0.02	458,485.83	1,236,515.63
AC. GARVAN	2702023 - AC. GALVAN	30222035	1/1/2007	2,406,032.63	0.02	650,814.48	1,755,218.15
AC. MAO MULTIPLE	2101011 - AC. MAO MUNICIPAL	30222035	1/1/2007	14,425,857.25	0.02	3,902,095.53	10,523,761.72
AC. JAIBON	2101042 - AC. JAIBON	30222035	1/1/2007	8,310,376.60	0.02	2,247,899.85	6,062,476.75
AC. RURAL GUATAPANAL	2101033 - ACD. RURAL GUATAPANAL	30222035	1/1/2007	2,346,396.30	0.02	634,683.96	1,711,712.34
AC. DAJABON MULTIPLE	2102011 - DAJABON MULTIPLE	30222035	1/1/2007	594,441.70	0.02	160,793.01	433,648.69
AC. LA CIENAGA	2402083 - AC. LA CIENAGA	30222035	1/1/2007	1,870,488.76	0.02	505,954.08	1,364,534.68
AC. CORRAL GRANDE, DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	1/1/2007	7,277,145.95	0.02	1,968,418.26	5,308,727.69
AC. SANTIAGO RODRIGUEZ	2103000 - AC. EL PINO (SANTIAGO RODRIGUEZ.)	30222035	1/1/2007	664,535.64	0.02	179,752.41	484,783.23
AC. MULTIPLE ARROYO BLANCO	2103023 - AC. MULT. ARROYO BLANCO	30222035	1/1/2007	15,870,064.36	0.02	4,292,743.32	11,577,321.04
AC. CAÑAFISTOL	2103033 - AC. CAÑAFISTOL	30222035	1/1/2007	3,244,122.43	0.02	877,512.60	2,366,609.83
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	1/1/2007	7,667,525.44	0.02	2,074,012.83	5,593,512.61
AC. GUAYUBIN	2104022 - AC. GUAYUBIN	30222035	1/1/2007	1,145,152.71	0.02	309,756.24	835,396.47
AC. LA MATA DE SANTA CRUZ	2104052 - AC. LA MATA DE SANTA CRUZ	30222035	1/1/2007	3,781,272.50	0.02	1,022,807.97	2,758,464.53
AC. LA MATA DE SANTA CRUZ	2104052 - AC. LA MATA DE SANTA CRUZ	30222035	1/1/2007	1,364,287.81	0.02	369,029.97	995,257.84
AC PUEBLO VIEJO	2201093 - PUEBLO VIEJO MULTIPLE	30222035	1/1/2007	25,849.28	0.02	6,991.74	18,857.54
CONST. AC. DE PETRONILA DEL GUAYABAL	3221035 - CONST. AC. DE PETRONILA DEL GUAYABAL	30222035	1/1/2007	585,426.09	0.02	158,353.65	427,072.44
PROY. CONST. AC. BEJUCAL BEJUCALITO	3612005 - PROJ. CONST. AC. BEJUCAL BEJUCALITO	30222035	1/1/2007	56,883.03	0.02	15,387.30	41,495.73
AC. PUEBLO VIEJO	2201093 - PUEBLO VIEJO MULTIPLE	30222035	2/1/2007	25,849.28	0.02	6,990.32	18,858.96
AC. TABARA ARRIBA	2201163 - TABARA ARRIBA	30222035	2/1/2007	32,517,801.81	0.02	8,794,059.88	23,723,741.93
AC. MAGUEYAL	2201163 - TABARA ARRIBA	30222035	2/1/2007	11,013,981.22	0.02	2,978,603.20	8,035,378.02
AC. LOS NEGROS	2201253 - AC. LOS NEGROS	30222035	2/1/2007	8,932,270.94	0.02	2,415,628.56	6,516,642.38
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	2/1/2007	7,541,393.17	0.02	2,039,481.82	5,501,911.35
AC. SABANA ALTA MULTIPLE	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	2/1/2007	1,064,334.53	0.02	287,836.66	776,497.87
AC. SAN FRANCISCO DE MACORIS	2301011 - AC. SAN FRANCISCO DE MACORIS MULTIPLE	30222035	2/1/2007	10,381,102.08	0.02	2,807,448.24	7,573,653.84

AC. COTUI	2302011 - AC.COTUI	30222035	2/1/2007	846,047.40	0.02	228,803.76	617,243.64
AC. CHAGUEY	2302063 - AC.CHACUEY	30222035	2/1/2007	2,831,088.68	0.02	765,634.64	2,065,454.04
AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	2/1/2007	9,303,257.71	0.02	2,515,957.34	6,787,300.37
AC. VILLA RIVA	2301042 - AC. DE VILLA RIVA	30222035	2/1/2007	21,346,525.05	0.02	5,772,917.80	15,573,607.25
AC. EL FACTOR	2304042 - AC.EL FACTOR	30222035	2/1/2007	2,258,757.22	0.02	610,855.20	1,647,902.02
AC. LOS LIMONES MULTIPLE	2304073 - LOS LIMONES MULTIPLE	30222035	2/1/2007	1,111,533.16	0.02	300,601.92	810,931.24
AC. COPEYITO	2304083 - COPEYITO	30222035	2/1/2007	3,479,632.67	0.02	941,026.30	2,538,606.37
AC. BEJUCO ALAMBRE	2304123 - AC.BEJUCO ALAMBRE	30222035	2/1/2007	461,283.65	0.02	124,749.38	336,534.27
AC. PUERTO RICO	2304143 - AC.PUERTO RICO	30222035	2/1/2007	10,340,868.67	0.02	2,796,566.84	7,544,301.83
AC. MULTIPLE LAS PIEZAS	2304153 - AC.MULT.LAS PIEZAS	30222035	2/1/2007	1,186,301.77	0.02	320,821.54	865,480.23
AC. SANCHEZ	2305032 - AC. SANCHEZ	30222035	2/1/2007	37,000,792.92	0.02	10,006,432.14	26,994,360.78
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2007	961,512.06	0.02	260,029.68	701,482.38
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	2/1/2007	5,882,085.48	0.02	1,590,741.92	4,291,343.56
AC. LA CUCHILLA	2401443 - LA CUCHILLA	30222035	2/1/2007	1,331,731.28	0.02	360,150.78	971,580.50
AC SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	2/1/2007	574,819.87	0.02	155,452.78	419,367.09
FUNDACION PERAVIA	2403003 - FUNDACION PERAVIA	30222035	2/1/2007	2,955,723.45	0.02	799,341.54	2,156,381.91
FUNDACION PERAVIA	2403003 - FUNDACION PERAVIA	30222035	2/1/2007	263,264.22	0.02	71,196.10	192,068.12
AC. CANAFISTOL	2202053 - JINOVA MULTIPLE	30222035	2/1/2007	5,879,026.74	0.02	1,589,914.36	4,289,112.38
AC. LAS CALDERAS MULTIPLE	2403073 - LAS CALDERAS MULTIPLE	30222035	2/1/2007	3,464,136.22	0.02	936,835.04	2,527,301.18
AC. LAS CARRERAS	2403123 - LAS CARRERAS	30222035	2/1/2007	406,864.96	0.02	110,032.14	296,832.82
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2007	5,366,899.83	0.02	1,451,414.78	3,915,485.05
AC. LOS CASTILLO MULTIPLE	2404043 - LOS CASTILLOS MULTIPLE	30222035	2/1/2007	1,698,879.13	0.02	459,442.78	1,239,436.35
AC. EL DEAN	2404053 - AC.EL DEAM	30222035	2/1/2007	1,303,747.84	0.02	352,582.86	951,164.98
AC. MULTIPLE EL NEGRO-ARROYO GRANDE	2404093 - AC.MULT.EL NEGRO-ARROYO GRANDE	30222035	2/1/2007	2,555,395.31	0.02	691,076.46	1,864,318.85
AC. BAYAGUANA	2404032 - BAYAGUANA	30222035	2/1/2007	1,609,865.16	0.02	435,369.42	1,174,495.74
AC. SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	2/1/2007	180,000.00	0.02	48,678.88	131,321.12
AC. GUANUMA MULTIPLE	2404263 - GUANUMA MULTIPLE	30222035	2/1/2007	799,921.39	0.02	216,329.04	583,592.35
AC. MAIMON	2502032 - AC.MAIMON	30222035	2/1/2007	134,938.65	0.02	36,492.92	98,445.73
AC. SONADOR	2502033 - SONADOR	30222035	2/1/2007	6,501,686.04	0.02	1,758,304.44	4,743,381.60
AC. LOS MEMISOS-SANTANA (HIGUEY)	2602143 - AC. LA SEYBA	30222035	2/1/2007	688,712.24	0.02	186,253.54	502,458.70
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/1/2007	1,437,482.61	0.02	388,749.68	1,048,732.93
AC. LOS CONUCOS	2602043 - AC. LOS CONUCOS	30222035	2/1/2007	1,336,925.18	0.02	361,556.02	975,369.16
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	2/1/2007	21,898,267.46	0.02	5,922,129.98	15,976,137.48
AC. EL SEYBO	2604011 - EL SEYBO	30222035	2/1/2007	33,000.00	0.02	8,924.48	24,075.52
AC. EL PINTADO BEJUCAL	2604053 - AC. EL PINTADO BEJUCAL	30222035	2/1/2007	1,326,859.29	0.02	358,833.26	968,026.03
AC. LOS CACIQUILLO	2604083 - AC CACIQUILLO	30222035	2/1/2007	1,132,220.87	0.02	306,195.10	826,025.77
AC. ARROYO LUCAS CAMPOS	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	2/1/2007	2,423,376.79	0.02	655,373.68	1,768,003.11
AC. LOS PRIETOS SESTEADERO	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	2/1/2007	912,419.23	0.02	246,753.32	665,665.91
AC. MULTIPLE EL CUEY	2604223 - AC.MULTILE EL CUEY	30222035	2/1/2007	7,054,258.83	0.02	1,907,742.12	5,146,516.71
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	2/1/2007	3,867,405.94	0.02	1,045,895.28	2,821,510.66
AC. SAN RAFAEL	2701103 - AC. SAN RAFAEL	30222035	2/1/2007	2,589,353.32	0.02	700,260.54	1,889,092.78
AC. VILLA JARAGUA	2702022 - AC. VILLA JARAGUA	30222035	2/1/2007	459,714.72	0.02	124,324.30	335,390.42
AC. GARVAN	2702023 - AC. GALVAN	30222035	2/1/2007	13,055,932.65	0.02	3,530,824.74	9,525,107.91
AC. MAO MUNICIPAL	2101011 - AC.MAO MUNICIPAL	30222035	2/1/2007	21,234,479.92	0.02	5,742,616.88	15,491,863.04
AC. JAIBON	2101042 - AC.JAIBON	30222035	2/1/2007	849,870.54	0.02	229,837.38	620,033.16
AC. RURAL GUATAPANAL	2101033 - ACD.RURAL GUATAPANAL	30222035	2/1/2007	2,346,396.31	0.02	634,555.40	1,711,840.91
AC. DAJABON MULTIPLE	2102011 - DAJABON MULTIPLE	30222035	2/1/2007	429,917.36	0.02	116,266.26	313,651.10
AC. PARTIDO MULTIPLE	2103000 - PARTIDO MULTIPLE	30222035	2/1/2007	2,358,120.37	0.02	637,726.00	1,720,394.37
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	2/1/2007	2,409,929.11	0.02	651,737.42	1,758,191.69
AC MONCION	2103022 - AC.MONCION	30222035	2/1/2007	17,976,675.08	0.02	4,861,582.42	13,115,092.66
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	3/1/2007	3,032,316.79	0.02	819,888.30	2,212,428.49
AC. COTUI	2302011 - AC.COTUI	30222035	3/1/2007	6,010,540.21	0.02	1,625,151.51	4,385,388.70
AC. EL FACTOR	2304042 - AC.EL FACTOR	30222035	3/1/2007	10,389,102.92	0.02	2,809,041.94	7,580,060.98
AC. LOS LIMONES MULTIPLE	2304073 - LOS LIMONES MULTIPLE	30222035	3/1/2007	11,678,164.44	0.02	3,157,583.63	8,520,580.81
AC. PUERTO RICO	2304143 - AC.PUERTO RICO	30222035	3/1/2007	12,977,208.71	0.02	3,508,823.16	9,468,385.55
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC. SAN CRISTOBAL MULTIPLE	30222035	3/1/2007	1,014,928.44	0.02	274,420.37	740,508.07
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	3/1/2007	1,403,701.40	0.02	379,537.37	1,024,164.03
AC. LA CUCHILLA	2401443 - LA CUCHILLA	30222035	3/1/2007	803,632.28	0.02	217,289.39	586,342.89
LAS CALDERAS MULT	2403073 - LAS CALDERAS MULTIPLE	30222035	3/1/2007	3,342,669.10	0.02	903,803.42	2,438,865.68
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/2007	202,762.88	0.02	54,824.05	147,938.83
AC. BAYAGUANA	2404032 - BAYAGUANA	30222035	3/1/2007	2,099,971.29	0.02	567,797.25	1,532,174.04
AC. SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	3/1/2007	1,005,494.18	0.02	271,868.47	733,625.71

AC. GUANUMA MULTIPLE	2404263 - GUANUMA MULTIPLE	30222035	3/1/2007	1,910,680.83	0.02	516,616.90	1,394,063.93
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	3/1/2007	957,449.22	0.02	258,878.72	698,570.50
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	3/1/2007	4,060,825.38	0.02	1,097,979.91	2,962,845.47
AC. EL PINTADO BEJUCAL	2604053 - AC. EL PINTADO BEJUCAL	30222035	3/1/2007	743,896.08	0.02	201,137.78	542,758.30
AC. ARROYO LUCAS CAMPOS	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	3/1/2007	1,326,859.29	0.02	358,760.56	968,098.73
AC. LOS PRIETOS-SESTEADERO	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	3/1/2007	95,605.41	0.02	25,849.76	69,755.65
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	3/1/2007	6,353,249.40	0.02	1,717,814.13	4,635,435.27
AC. MAO MUNICIPAL	2101011 - AC.MAO MUNICIPAL	30222035	3/1/2007	4,855,618.72	0.02	1,312,879.61	3,542,739.11
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ,)	30222035	3/1/2007	10,668,844.55	0.02	2,884,680.13	7,784,164.42
AC. MONCION	2103022 - AC.MONCION	30222035	3/1/2007	6,114,281.92	0.02	1,653,201.07	4,461,080.85
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	4/1/2007	9,340,022.81	0.02	2,524,875.78	6,815,147.03
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	4/1/2007	697,399.52	0.02	188,526.72	508,872.80
AC. PUERTO RICO	2304143 - AC.PUERTO RICO	30222035	4/1/2007	1,084,579.10	0.02	293,192.58	791,386.52
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/1/2007	323,121.84	0.02	87,349.68	235,772.16
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	4/1/2007	903,951.42	0.02	244,364.76	659,586.66
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	4/1/2007	3,913,602.85	0.02	1,057,959.06	2,855,643.79
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	4/1/2007	6,667,508.52	0.02	1,802,418.42	4,865,090.10
AC. MONCION	2103022 - AC.MONCION	30222035	4/1/2007	2,154,861.34	0.02	582,521.64	1,572,339.70
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	5/1/2007	5,907,043.42	0.02	1,596,519.54	4,310,523.88
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC. SAN CRISTOBAL MULTIPLE	30222035	5/1/2007	3,639,694.48	0.02	983,714.97	2,655,979.51
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	5/1/2007	1,188,531.00	0.02	321,229.78	867,301.22
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	5/1/2007	165,486.53	0.02	44,726.57	120,759.96
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	5/1/2007	21,234,479.92	0.02	5,739,126.65	15,495,353.27
AC. MONCION	2103022 - AC.MONCION	30222035	5/1/2007	1,285,955.07	0.02	347,560.42	938,394.65
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	6/1/2007	2,884,018.29	0.02	779,317.44	2,104,700.85
AC. SAN FRANCISCO DE MACORIS	2301011 - AC. SAN FRANCISCO DE MACORIS MULTIPLE	30222035	6/1/2007	190,593.99	0.02	51,502.68	139,091.31
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	6/1/2007	10,429,118.73	0.02	2,818,146.92	7,610,971.81
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	7/1/2007	813,084.20	0.02	219,666.33	593,417.87
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	7/1/2007	5,190,961.68	0.02	1,402,412.43	3,788,549.25
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	7/1/2007	2,580,798.11	0.02	697,239.66	1,883,558.45
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	8/1/2007	425,130.70	0.02	114,831.68	310,299.02
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	8/1/2007	1,070,962.24	0.02	289,277.64	781,684.60
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	8/1/2007	7,230,652.88	0.02	1,953,068.90	5,277,583.98
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	9/1/2007	485,279.83	0.02	131,052.19	354,227.64
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	9/1/2007	7,442,021.51	0.02	2,009,753.68	5,432,267.83
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	9/1/2007	5,801,375.77	0.02	1,566,689.37	4,234,686.40
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	10/1/2007	1,222,512.82	0.02	330,078.24	892,434.58
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	10/1/2007	10,429,118.73	0.02	2,815,861.32	7,613,257.41
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	11/1/2007	960,788.55	0.02	259,337.47	701,451.08
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/1/2007	201,674.87	0.02	54,435.77	147,239.10
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	11/1/2007	20,869,541.52	0.02	5,633,152.66	15,236,388.86
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	12/1/2007	366,383.51	0.02	98,875.00	267,508.51
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	12/1/2007	2,281,183.75	0.02	615,616.61	1,665,567.14
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	13/1/2007	5,715,012.52	0.02	1,541,982.46	4,173,030.06
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	14/1/2007	280,295.00	0.02	75,612.12	204,682.88
AC. MULTIPLE SANTANA CATALINA	2401053 - AC.MULT.SANTANA-CATALINA	30222035	2/7/2007	70,424,400.63	0.02	18,341,211.60	52,083,189.03
AC. PADRE LAS CASAS	2201022 - PADRE LAS CASAS	30222035	1/1/2008	4,011,240.86	0.02	1,004,787.93	3,006,452.93
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	1/1/2008	11,946,241.18	0.02	2,992,450.68	8,953,790.50
AC. LAS YAYAS	2201042 - AC.LAS YAYAS	30222035	1/1/2008	449,176.93	0.02	112,515.99	336,660.94
AC. GUAYABAL MULTIPLE	2201123 - GUAYABAL MULTIPLE	30222035	1/1/2008	1,682,983.24	0.02	421,575.39	1,261,407.85
AC. LAS YAYAS VIAJAMA	2201042 - AC.LAS YAYAS	30222035	1/1/2008	1,212,625.39	0.02	303,753.96	908,871.43
AC. VILLARPANDO MULTIPLE	2201153 - VILLARPANDO MULTIPLE	30222035	1/1/2008	3,687,119.78	0.02	923,598.09	2,763,521.69
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/1/2008	376,054.04	0.02	94,199.40	281,854.64
AC. CANOA MULTIPLE	2202003 - CANOA MULTIPLE	30222035	1/1/2008	606,145.54	0.02	151,834.89	454,310.65
AC. SABANA ALTA MULTIPLE	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	1/1/2008	162,194.00	0.02	40,628.01	121,565.99
AC. JINOVA MULTIPLE	2202053 - JINOVA MULTIPLE	30222035	1/1/2008	675,413.41	0.02	169,186.50	506,226.91
AC. BABOR EXT BARRANCA	2202203 - AC.BABOR EXT.BARRANCA	30222035	1/1/2008	343,643.33	0.02	86,080.47	257,562.86
AC. JUAN SANTIAGO	2202373 - AC.JUAN SANTIAGO	30222035	1/1/2008	5,877,437.79	0.02	1,472,257.68	4,405,180.11
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/1/2008	2,500,674.49	0.02	626,401.59	1,874,272.90
AC. COTUI	2302011 - AC.COTUI	30222035	1/1/2008	243,242.90	0.02	60,929.97	182,312.93
AC. MULT. GUANABANO CRUCE DE MAG	2302023 - AC.MULT.GUANABANO-CRUCE DE MAGUACA	30222035	1/1/2008	2,881,484.18	0.02	721,791.33	2,159,692.85
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	1/1/2008	1,975,186.01	0.02	494,770.98	1,480,415.03

AC. EL LIMON	2305033 - EL LIMON	30222035	1/1/2008	18,239,122.97	0.02	4,568,774.61	13,670,348.36
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2008	249,023.49	0.02	62,378.76	186,644.73
AC. CAMBITA STELING	2401033 - CAMBITA STELING	30222035	1/1/2008	2,132,767.77	0.02	534,243.15	1,598,524.62
AC. NIZAO	2403062 - AC. NIZAO	30222035	1/1/2008	1,057,165.26	0.02	264,812.28	792,352.98
AC. CANASTICA SAINAGUA	2401032 - AC.CANASTICA SAINAGUA	30222035	1/1/2008	356,059.84	0.02	89,190.09	266,869.75
AC. MULTIPLE SANTANA CATALINA	2401053 - AC.MULT.SANTANA-CATALINA	30222035	1/1/2008	70,391,380.50	0.02	17,632,555.26	52,758,825.24
AC. JUAN BARON	2401052 - AC. JUAN BARON	30222035	1/1/2008	900,171.98	0.02	225,487.38	674,684.60
AC. DONA ANA,PROV SAN CRISTOBAL	2401353 - AC.DOA ANA	30222035	1/1/2008	646,274.99	0.02	161,886.69	484,388.30
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	1/1/2008	217,958.66	0.02	54,596.46	163,362.20
AC. EL CARRIL LOS MAMEYES MULTIPLE	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	1/1/2008	830,098.94	0.02	207,934.32	622,164.62
AC. NIGUA MULTIPLE	2401384 - NIGUA MULTIPLE	30222035	1/1/2008	1,225,004.99	0.02	306,854.58	918,150.41
AC. LA CUMBRE	2401014 - AC. LA CUMBRE	30222035	1/1/2008	4,430,268.38	0.02	1,109,751.57	3,320,516.81
AC. LA CUABA	2401433 - LA CUABA	30222035	1/1/2008	453,279.28	0.02	113,543.97	339,735.31
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/1/2008	716,028.73	0.02	179,360.07	536,668.66
AC. SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	30222035	1/1/2008	1,069,344.14	0.02	267,863.31	801,480.83
AC. EL PINAR	2402053 - EL PINAR	30222035	1/1/2008	294,394.40	0.02	73,744.17	220,650.23
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/1/2008	54,556,832.70	0.02	13,666,109.31	40,890,723.39
AC. LAS CALDERAS MULT	2403073 - LAS CALDERAS MULTIPLE	30222035	1/1/2008	3,058,425.60	0.02	766,115.13	2,292,310.47
AC. FUNDACION SABANA BUEY	2403103 - FUNDACION SABANA BUEY	30222035	1/1/2008	1,324,309.25	0.02	331,730.04	992,579.21
AC. LAS CARRERAS	2403123 - LAS CARRERAS	30222035	1/1/2008	1,619,501.32	0.02	405,674.07	1,213,827.25
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2008	1,155,447.32	0.02	289,432.29	866,015.03
AC. DON JUAN MULTIPLE	2404033 - DON JUAN MULTIPLE	30222035	1/1/2008	1,022,875.56	0.02	256,222.86	766,652.70
CENTRO BOYA	2404063 - AC CENTRO BOYA	30222035	1/1/2008	483,317.89	0.02	121,067.82	362,250.07
AC. BAYAGUANA	2404032 - BAYAGUANA	30222035	1/1/2008	74,360,522.18	0.02	18,626,796.90	55,733,725.28
AC. PULGARIN	2404173 - AC.PULGARIN	30222035	1/1/2008	135,385.60	0.02	33,912.78	101,472.82
AC. YAMASA	2404042 - YAMASA	30222035	1/1/2008	429,031.88	0.02	107,469.09	321,562.79
AC. GUANUMA MULTIPLE	2404263 - GUANUMA MULTIPLE	30222035	1/1/2008	1,639,580.72	0.02	410,702.97	1,228,877.75
AC. ESPERALVILLO LA PLACENTA	2404273 -PERALVILLO LA PLACETA	30222035	1/1/2008	3,592,150.97	0.02	899,809.29	2,692,341.68
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	1/1/2008	660,312.79	0.02	165,403.62	494,909.17
AC. ESTANCIA DEL MAQUE (NAVARRETE)	2501003 - ESTANCIA DEL MAQUE	30222035	1/1/2008	2,553,658.36	0.02	639,674.19	1,913,984.17
AC. PEDRO GARCIA	2501073 - AC.PEDRO GARCIA	30222035	1/1/2008	4,497,665.96	0.02	1,126,634.28	3,371,031.68
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	1/1/2008	279,617.47	0.02	70,042.38	209,575.09
AC. PIEDRA BLANCA	2502022 - PIEDRA BLANCA	30222035	1/1/2008	2,815,124.12	0.02	705,168.66	2,109,955.46
AC. JUMA MULTIPLE	2502023 - AC.DE JUMA MULTIPLE	30222035	1/1/2008	2,056,146.29	0.02	515,050.35	1,541,095.94
AC. LOS QUEMADOS LA CUEVA	2502063 - LOS QUEMADOS	30222035	1/1/2008	457,596.31	0.02	114,624.63	342,971.68
AC. HIGUEY	2601011 - HIGUEY	30222035	1/1/2008	61,590,683.14	0.02	15,428,041.14	46,162,642.00
AC. LOS MEMISOS-SANTANA (HIGUEY)	2602143 - AC. LA SEYBA	30222035	1/1/2008	758,205.86	0.02	189,925.86	568,280.00
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/2008	675,000.00	0.02	169,082.82	505,917.18
AC. LOS LLANOS	2602022 - LOS LLANOS	30222035	1/1/2008	1,039,445.42	0.02	260,374.05	779,071.37
AC. JUAN DOLIO GUAYACANES	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	1/1/2008	420,995.75	0.02	105,456.63	315,539.12
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/1/2008	217,486.08	0.02	54,479.28	163,006.80
AC. EL VALLE	2603022 - EL VALLE	30222035	1/1/2008	11,689,743.62	0.02	2,928,200.64	8,761,542.98
AC. LOS HATILLOS-HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	1/1/2008	236,962.48	0.02	59,357.82	177,604.66
AC. EL SEYBO	2604011 - EL SEYBO	30222035	1/1/2008	8,859,168.80	0.02	2,219,160.42	6,640,008.38
AC. EL PINTADO BEJUCAL	2604053 - AC. EL PINTADO BEJUCAL	30222035	1/1/2008	197,648.96	0.02	49,508.97	148,139.99
AC. ARROYO LUCAS CAMPOS	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	1/1/2008	2,411,206.02	0.02	603,990.99	1,807,215.03
AC. BATEY 35	2604163 - AC. BATEY 35	30222035	1/1/2008	1,494,426.30	0.02	374,343.42	1,120,082.88
AC. EL RODEO HIGUA	2604183 - AC.RODEO-HIGUA	30222035	1/1/2008	136,015.10	0.02	34,070.55	101,944.55
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/1/2008	3,405,858.23	0.02	853,143.90	2,552,714.33
AC. MULTIPLE POLO LOS ARROYOS	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	1/1/2008	2,964,394.19	0.02	742,560.69	2,221,833.50
AC. MULT LA CIENEGA	2701073 - AC. MULT. LA CIENAGA	30222035	1/1/2008	1,283,256.49	0.02	321,446.79	961,809.70
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	1/1/2008	848,094.95	0.02	212,441.73	635,653.22
AC. MULTIPLE QUITA CORAZA	2701153 - MULT. QUITA CORAZA	30222035	1/1/2008	2,488,827.35	0.02	623,434.74	1,865,392.61
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	1/1/2008	1,714,022.70	0.02	429,350.19	1,284,672.51
AC. LOS PATOS	2701293 - AC.LOS PATOS	30222035	1/1/2008	3,647,218.15	0.02	913,603.47	2,733,614.68
AC. DUVERGE	2703022 - AC. DUVERGE	30222035	1/1/2008	2,075,141.45	0.02	519,808.71	1,555,332.74
AC. ESPERANZA MULTIPLE	2101022 - AC. ESPERANZA	30222035	1/1/2008	3,517,103.86	0.02	881,010.30	2,636,093.56
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	1/1/2008	1,322,578.49	0.02	331,297.14	991,281.35
AC. MONCION	2103022 - AC.MONCION	30222035	1/1/2008	11,690,013.79	0.02	2,928,268.32	8,761,745.47
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	1/1/2008	7,365,251.91	0.02	1,844,944.77	5,520,307.14
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/1/2008	3,096,459.01	0.02	775,642.35	2,320,816.66
AC. ESTEREO	2702073 - AC.ESTEREO	30222035	1/1/2008	2,064,603.43	0.02	517,169.58	1,547,433.85

AC. VILLARPANDO MULTILPE	2201153 - VILLARPANDO MULTIPLE	30222035	2/1/2008	2,124,732.19	0.02	532,114.28	1,592,617.91
AC. COTUI	2302011 - AC.COTUI	30222035	2/1/2008	486,856.51	0.02	121,927.86	364,928.65
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2008	71,920.00	0.02	18,012.02	53,907.98
AC. DONA ANA.PROV SAN CRISTOBAL	2401353 - AC.DO♦A ANA	30222035	2/1/2008	620,339.83	0.02	155,356.92	464,982.91
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	2/1/2008	13,551,821.05	0.02	3,393,895.34	10,157,925.71
AC. LA CUABA	2401433 - LA CUABA	30222035	2/1/2008	623,397.16	0.02	156,123.28	467,273.88
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2008	638,580.13	0.02	159,924.92	478,655.21
AC. YAMASA	2404042 - YAMASA	30222035	2/1/2008	1,235,695.72	0.02	309,465.10	926,230.62
AC. ESTANCIA DEL MAQUE (NAVARETE)	2501003 - ESTANCIA DEL MAQUE	30222035	2/1/2008	617,390.26	0.02	154,617.64	462,772.62
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	2/1/2008	6,792,634.48	0.02	1,701,136.28	5,091,498.20
AC. LOS MEMISOS-SANTANA (HIGUEY)	2602143 - AC. LA SEYBA	30222035	2/1/2008	1,227,877.70	0.02	307,507.16	920,370.54
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	2/1/2008	334,887.60	0.02	83,869.30	251,018.30
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	2/1/2008	599,999.45	0.02	150,262.96	449,736.49
AC. MULTIPLE QUITA CORAZA	2701153 - MULT. QUITA CORAZA	30222035	2/1/2008	986,350.61	0.02	247,020.32	739,330.29
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ,)	30222035	2/1/2008	3,298,591.62	0.02	826,093.26	2,472,498.36
AC. COTUI	2302011 - AC.COTUI	30222035	3/1/2008	3,495,848.38	0.02	875,302.21	2,620,546.17
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/2008	560,278.13	0.02	140,284.90	419,993.23
AC. DONA ANA.PROV SAN CRISTOBAL	2401353 - AC.DO♦A ANA	30222035	3/1/2008	1,161,459.00	0.02	290,810.91	870,648.09
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	3/1/2008	1,769,633.42	0.02	443,087.22	1,326,546.20
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	3/1/2008	9,165,972.66	0.02	2,295,008.33	6,870,964.33
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	3/1/2008	1,803,738.33	0.02	451,626.24	1,352,112.09
AC. MULTIPLE QUITA CORAZA	2701153 - MULT. QUITA CORAZA	30222035	3/1/2008	1,525,684.57	0.02	382,006.63	1,143,677.94
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ,)	30222035	3/1/2008	1,310,639.72	0.02	328,162.67	982,477.05
AC. COTUI	2302011 - AC.COTUI	30222035	4/1/2008	170,150.73	0.02	42,592.92	127,557.81
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/1/2008	91,666.55	0.02	22,947.12	68,719.43
AC. YAMASA	2404042 - YAMASA	30222035	4/1/2008	1,735,694.72	0.02	434,493.60	1,301,201.12
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	4/1/2008	6,059,981.39	0.02	1,516,987.62	4,542,993.77
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	4/1/2008	217,486.08	0.02	54,443.52	163,042.56
AC. MULTIPLE QUITA CORAZA	2701153 - MULT. QUITA CORAZA	30222035	4/1/2008	1,552,407.23	0.02	388,612.80	1,163,794.43
AC. COTUI	2302011 - AC.COTUI	30222035	5/1/2008	71,787,522.95	0.02	17,966,546.15	53,820,976.80
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	5/1/2008	748,577.73	0.02	187,349.55	561,228.18
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	5/1/2008	73,068.98	0.02	18,287.00	54,781.98
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	6/1/2008	1,997,218.12	0.02	499,742.68	1,497,475.44
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	7/1/2008	2,869,183.38	0.02	717,767.10	2,151,416.28
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	8/1/2008	1,484,624.15	0.02	371,318.18	1,113,305.97
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	9/1/2008	2,484,566.43	0.02	621,277.13	1,863,289.30
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/1/2008	803,072.85	0.02	200,767.50	602,305.35
AC. PADRE LAS CASAS	2201022 - PADRE LAS CASAS	30222035	1/1/2009	2,447,969.90	0.02	564,240.18	1,883,729.72
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	1/1/2009	15,162,024.16	0.02	3,494,741.82	11,667,282.34
AC. LA ZANJA	2202083 - LA ZANJA	30222035	1/1/2009	36,451.06	0.02	8,401.50	28,049.56
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	1/1/2009	131,738.42	0.02	30,364.26	101,374.16
AC. SABANA LARGA	2202443 - AC. SABANA LARGA	30222035	1/1/2009	18,151,833.26	0.02	4,183,872.87	13,967,960.39
AC. LA PENNA PONTON MULTIPLE	2301013 - LA PE♦A PONTON MULTIPLE	30222035	1/1/2009	215,159.35	0.02	49,592.91	165,566.44
AC. COTUI	2302011 - AC.COTUI	30222035	1/1/2009	495,968.77	0.02	114,316.71	381,652.06
AC. CAYETANO GERMOCEN	2303042 - AC. CAYETANO GERMOSEN	30222035	1/1/2009	54,657,218.76	0.02	12,598,110.99	42,059,107.77
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/1/2009	14,585,085.50	0.02	3,361,762.14	11,223,323.36
AC. RIO SAN JUAN (NAGUA)	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	1/1/2009	40,758,810.22	0.02	9,394,624.29	31,364,185.93
AC. LOS LIMONES MULTIPLE	2304073 - LOS LIMONES MULTIPLE	30222035	1/1/2009	525,156.75	0.02	121,044.81	404,111.94
AC. MULTIPLE LOS PINOS	2304163 - AC.MULT.LOS PINOS	30222035	1/1/2009	721,428.52	0.02	166,284.21	555,144.31
AC. CAMBITA STELING	2401033 - CAMBITA STELING	30222035	1/1/2009	2,627,684.86	0.02	605,662.59	2,022,022.27
AC. MATA PALOMA	2401193 - AC.MATA PALOMA	30222035	1/1/2009	846,473.50	0.02	195,106.44	651,367.06
AC. BOCA DE NIGUA	2401223 - AC.BOCA DE NIGUA	30222035	1/1/2009	3,440,101.98	0.02	792,919.32	2,647,182.66
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	1/1/2009	413,016.59	0.02	95,197.35	317,819.24
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/1/2009	2,666,307.64	0.02	614,566.02	2,051,741.62
AC. RIO ARRIBA	2403033 - RIO ARRIBA	30222035	1/1/2009	273,442.40	0.02	63,026.94	210,415.46
AC. EL LLANO	2403283 - AC.EL LLANO	30222035	1/1/2009	1,160,724.15	0.02	267,538.83	893,185.32
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2009	3,614,488.54	0.02	833,114.97	2,781,373.57
AC. LA LUISA LOS FRAILES	2404023 - LA LUISA LOS FRAILES	30222035	1/1/2009	223,587.69	0.02	51,535.95	172,051.74
AC. DON JUAN MULTIPLE	2404033 - DON JUAN MULTIPLE	30222035	1/1/2009	2,302,766.29	0.02	530,771.25	1,771,995.04
AC. MULT SIERRA PRIETA	2404123 - AC.LAS CHIVAS-SIERRA PRIETA	30222035	1/1/2009	2,101,851.58	0.02	484,462.86	1,617,388.72
AC. BAYAGUANA	2404032 - BAYAGUANA	30222035	1/1/2009	3,011,146.53	0.02	694,048.86	2,317,097.67
AC. SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	1/1/2009	471,113.59	0.02	108,588.51	362,525.08

AC. YAMASA	2404042 - YAMASA	30222035	1/1/2009	2,179,739.53	0.02	502,414.98	1,677,324.55
AC. VILLA GONZALEZ (NAVARRETE)	2501001 - ZONA V	30222035	1/1/2009	19,139,642.50	0.02	4,411,554.87	14,728,087.63
AC. ESTANCIA DEL MAQUE (NAVARRETE)	2501003 - ESTANCIA DEL MAQUE	30222035	1/1/2009	116,319.72	0.02	26,811.39	89,508.33
AC. LA CANELA	2501053 - AC.LA CANELA	30222035	1/1/2009	9,817,502.30	0.02	2,262,866.01	7,554,636.29
AC. SAN JOSE DE LAS MATAS	2501001 - ZONA V	30222035	1/1/2009	240,814.96	0.02	55,506.39	185,308.57
AC. ZAPE MALO (ANTON)	2501173 - AC.ZAPE MALO(ANTON)	30222035	1/1/2009	7,458,920.88	0.02	1,719,229.08	5,739,691.80
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	1/1/2009	3,713,636.58	0.02	855,966.96	2,857,669.62
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	1/1/2009	5,513,408.13	0.02	1,270,802.01	4,242,606.12
AC. LOS QUEMADOS LA CUEVA	2502063 - LOS QUEMADOS	30222035	1/1/2009	308,147.74	0.02	71,025.96	237,121.78
AC. LAGUNA DE NISIBON	2601053 - LA LAGUNA DE NISIBON	30222035	1/1/2009	2,283,249.85	0.02	526,273.86	1,756,975.99
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/2009	24,657,335.96	0.02	5,683,345.74	18,973,990.22
AC. QUISQUEYA BATEY MORUNO MULTIPLE	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	1/1/2009	257,587.00	0.02	59,371.77	198,215.23
AC. CONSUELO	2602062 - AC.CONSUELO	30222035	1/1/2009	128,513.00	0.02	29,621.58	98,891.42
AC. SABANA DE LA MAR MULTIPLE	2603042 - SABANA DE LA MAR	30222035	1/1/2009	728,991.94	0.02	168,028.08	560,963.86
AC. EL SEYBO	2604011 - EL SEYBO	30222035	1/1/2009	93,692.47	0.02	21,594.87	72,097.60
AC. LOS CACIQUILLO	2604083 - AC CACIQUILLO	30222035	1/1/2009	795,025.84	0.02	183,247.56	611,778.28
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/1/2009	336,960.00	0.02	77,666.94	259,293.06
AC. SAN RAFAEL	2701103 - AC. SAN RAFAEL	30222035	1/1/2009	436,150.11	0.02	100,530.06	335,620.05
AC. MULTIPLE QUITA CORAZA	2701153 - MULT. QUITA CORAZA	30222035	1/1/2009	11,432,561.46	0.02	2,635,126.59	8,797,434.87
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	1/1/2009	2,730,835.08	0.02	629,438.40	2,101,396.68
AC. MULTIPLE PARAISO	2701243 - AC. MULT. PARAISO	30222035	1/1/2009	6,443,030.80	0.02	1,485,073.44	4,957,957.36
AC. NEYBA	2702011 - AC. NEYBA	30222035	1/1/2009	4,568,189.36	0.02	1,052,936.22	3,515,253.14
AC. CABRAL	2701022 - AC. CABRAL	30222035	1/1/2009	465,292.41	0.02	107,247.03	358,045.38
AC. JIMANI	2703011 - AC. JIMANI	30222035	1/1/2009	7,632,118.59	0.02	1,759,150.95	5,872,967.64
AC. MAO MULTIPLE	2101011 - AC.MAO MUNICIPAL	30222035	1/1/2009	313,845.00	0.02	72,339.84	241,505.16
AC. ESPERANZA MULTIPLE	2101022 - AC. ESPERANZA	30222035	1/1/2009	1,948,660.69	0.02	449,153.10	1,499,507.59
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ,)	30222035	1/1/2009	14,975,467.70	0.02	3,451,741.50	11,523,726.20
AC. MULTIPLE LINEA NOROESTE	2107011 - AC.LINEA NOROESTE	30222035	1/1/2009	374,168,618.14	0.02	86,243,282.94	287,925,335.20
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/1/2009	3,243,237.42	0.02	747,544.41	2,495,693.01
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/1/2009	2,404,521,876.85	0.02	554,225,693.19	1,850,296,183.66
AC. SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2009	1,591,544,270.75	0.02	366,839,966.79	1,224,704,303.96
AC. MULTIPLE SUROESTE	2701032 - AC. VICENTE NOBLE	30222035	1/1/2009	4,273,920,000.00	0.02	985,109,055.66	3,288,810,944.34
AC. AZUA	2201011 - AC. DE AZUA	30222035	2/1/2009	840,817.85	0.02	193,756.24	647,061.61
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	2/1/2009	10,142,199.75	0.02	2,337,151.90	7,805,047.85
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2009	745,740.41	0.02	171,847.08	573,893.33
AC. BOCA DE NIGUA	2401223 - AC.BOCA DE NIGUA	30222035	2/1/2009	2,432,189.68	0.02	560,469.78	1,871,719.90
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	2/1/2009	352,912.60	0.02	81,324.94	271,587.66
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2009	206,681.60	0.02	47,627.42	159,054.18
AC. SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	2/1/2009	1,787,116.57	0.02	411,820.42	1,375,296.15
AC. ESTANCIA DEL MAQUE (NAVARRETE)	2501003 - ESTANCIA DEL MAQUE	30222035	2/1/2009	102,929.05	0.02	23,719.02	79,210.03
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/1/2009	39,308,836.56	0.02	9,058,262.10	30,250,574.46
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	2/1/2009	298,137.50	0.02	68,702.84	229,434.66
AC. SAN RAFAEL	2701103 - AC. SAN RAFAEL	30222035	2/1/2009	150,655.00	0.02	34,716.42	115,938.58
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	2/1/2009	2,058,150.66	0.02	474,276.58	1,583,874.08
AC. JIMANI	2703011 - AC. JIMANI	30222035	2/1/2009	1,560,783.60	0.02	359,664.86	1,201,118.74
AC. MULTIPLE SUROESTE	2701032 - AC. VICENTE NOBLE	30222035	2/1/2009	507,651.00	0.02	116,982.90	390,668.10
AC. MULTIPLE LINEA NOROESTE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	2/1/2009	3,375,088,069.56	0.02	777,749,584.20	2,597,338,485.36
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/2009	4,664,625.07	0.02	1,074,653.43	3,589,971.64
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	3/1/2009	352,912.60	0.02	81,305.60	271,607.00
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/2009	93,312.00	0.02	21,497.53	71,814.47
AC. ESTANCIA DEL MAQUE (NAVARRETE)	2501003 - ESTANCIA DEL MAQUE	30222035	3/1/2009	4,729,446.13	0.02	1,089,586.42	3,639,859.71
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	3/1/2009	3,506,919.22	0.02	807,937.04	2,698,982.18
AC. EL SEYBO	2604011 - EL SEYBO	30222035	3/1/2009	6,611,063.01	0.02	1,523,080.19	5,087,982.82
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	3/1/2009	336,970.00	0.02	77,632.78	259,337.22
AC. MULTIPLE SUROESTE	2701032 - AC. VICENTE NOBLE	30222035	3/1/2009	1,980,796.49	0.02	456,343.18	1,524,453.31
AC. MULTIPLE LINEA NOROESTE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	3/1/2009	3,881,221,347.51	0.02	894,169,435.02	2,987,051,912.49
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/1/2009	1,910,536.65	0.02	440,051.82	1,470,484.83
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	4/1/2009	1,346,796.80	0.02	310,205.82	1,036,590.98
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/1/2009	46,946.75	0.02	10,812.54	36,134.21
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	4/1/2009	7,602,950.20	0.02	1,751,177.34	5,851,772.86
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	4/1/2009	2,582,076.61	0.02	594,726.30	1,987,350.31
AC. MULTIPLE LINEA NOROESTE	2107011 - AC.LINEA NOROESTE	30222035	4/1/2009	3,528,392.82	0.02	812,689.62	2,715,703.20

AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	5/1/2009	99,464.69	0.02	22,903.51	76,561.18
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	5/1/2009	1,787,116.57	0.02	411,526.69	1,375,589.88
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	5/1/2009	231,660.00	0.02	53,345.25	178,314.75
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	5/1/2009	14,340,054.48	0.02	3,302,140.77	11,037,913.71
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	6/1/2009	284,021.38	0.02	65,387.30	218,634.08
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	6/1/2009	373,548.48	0.02	85,997.92	287,550.56
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	7/1/2009	543,475.94	0.02	125,088.36	418,387.58
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	7/1/2009	4,671,533.44	0.02	1,075,220.67	3,596,312.77
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	8/1/2009	451,350.85	0.02	103,859.96	347,490.89
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	8/1/2009	1,777,410.22	0.02	408,999.06	1,368,411.16
AC. MULTIPLE LINEA NOROESTE	2107011 - AC.LINEA NOROESTE	30222035	8/1/2009	662,602,289.15	0.02	152,471,132.70	510,131,156.45
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	9/1/2009	437,228.98	0.02	100,585.94	336,643.04
AC. MULTIPLE LINEA NOROESTE	2107011 - AC.LINEA NOROESTE	30222035	9/1/2009	240,626,419.02	0.02	55,357,259.70	185,269,159.32
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/1/2009	315,820.95	0.02	72,639.06	243,181.89
AC. ESTEBANIA	2201053 - ESTEBANIA	30222035	1/2/2009	56,656,138.52	0.02	12,964,422.29	43,691,716.23
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/2/2009	2,316,415.75	0.02	530,056.72	1,786,359.03
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/2/2009	12,372,939.18	0.02	2,831,256.10	9,541,683.08
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/2/2009	54,785,637.16	0.02	12,536,402.38	42,249,234.78
AC. SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	1/2/2009	25,612,053.96	0.02	5,860,715.37	19,751,338.59
AC. HIGUEY	2601011 - HIGUEY	30222035	1/2/2009	8,967,743.26	0.02	2,052,056.85	6,915,686.41
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/2/2009	13,718,593.32	0.02	3,139,176.42	10,579,416.90
AC. JUAN DOLIO GUAYACANES	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	1/2/2009	48,729,142.17	0.02	11,150,516.08	37,578,626.09
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	1/2/2009	66,468,044.78	0.02	15,209,644.80	51,258,399.98
INAPA GENERAL	1011001- DIRECCION EJECUTIVA	30222035	1/2/2009	124,978,503.93	0.02	28,598,385.38	96,380,118.55
AC.CORRAL GRANDE, DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	1/2/2009	19,798,637.16	0.02	4,530,451.67	15,268,185.49
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ,)	30222035	1/2/2009	5,159,757.63	0.02	1,180,689.50	3,979,068.13
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/2/2009	35,197,200.18	0.02	8,054,049.60	27,143,150.58
AC. SAMANA	2305011 - SAMANA	30222035	1/2/2009	1,971,154,800.00	0.02	451,052,315.85	1,520,102,484.15
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	2/2/2009	815,017.98	0.02	186,452.52	628,565.46
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	3/2/2009	3,346,415.75	0.02	765,381.77	2,581,033.98
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	4/2/2009	845,017.98	0.02	193,223.12	651,794.86
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/5/2009	2,000,000.00	0.02	447,652.44	1,552,347.56
AC. PADRE LAS CASAS	2201022 - PADRE LAS CASAS	30222035	1/1/2010	914,147.62	0.02	192,421.80	721,725.82
AC. BOHECHIO	2202042 - AC.BOHECHIO	30222035	1/1/2010	2,090,528.32	0.02	440,041.32	1,650,487.00
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	1/1/2010	671,969.63	0.02	141,445.08	530,524.55
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/1/2010	54,155,178.12	0.02	11,399,291.10	42,755,887.02
AC. CANOA MULTIPLE	2202003 - CANOA MULTIPLE	30222035	1/1/2010	514,522.34	0.02	108,303.75	406,218.59
AC. LAS MATAS DE FARFAN	2202493 - AC. LOS CERCADILLOS	30222035	1/1/2010	775,357.39	0.02	163,207.08	612,150.31
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	1/1/2010	2,694,063.36	0.02	567,082.26	2,126,981.10
AC. MATA YAYAS	2202413 - MATA YAYAS	30222035	1/1/2010	1,416,401.23	0.02	298,142.82	1,118,258.41
AC. LA PENNA PONTON MULTIPLE	2301013 - LA PE♦A PONTON MULTIPLE	30222035	1/1/2010	621,634.50	0.02	130,850.10	490,784.40
AC. FANTINO	2302042 - FANTINO	30222035	1/1/2010	253,460.00	0.02	53,351.19	200,108.81
AC. COMEDERO	2302062 - AC.COMEDERO	30222035	1/1/2010	652,183.51	0.02	137,279.79	514,903.72
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	1/1/2010	4,166,637.71	0.02	877,048.92	3,289,588.79
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/1/2010	3,126,233.77	0.02	658,050.66	2,468,183.11
AC. LOS LIMONES MULTIPLE	2304073 - LOS LIMONES MULTIPLE	30222035	1/1/2010	1,364,617.55	0.02	287,242.29	1,077,375.26
AC. PUERTO RICO	2304143 - AC.PUERTO RICO	30222035	1/1/2010	368,084.64	0.02	77,478.75	290,605.89
AC. SAMANA	2305011 - SAMANA	30222035	1/1/2010	930,377.47	0.02	195,838.11	734,539.36
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2010	381,487.61	0.02	80,300.16	301,187.45
AC. YAGUATE	2401042 - YAGUATE	30222035	1/1/2010	320,877.45	0.02	67,543.02	253,334.43
AC. CAMBITA	2401072 - AC.CAMBITA	30222035	1/1/2010	2,430,992.23	0.02	511,706.61	1,919,285.62
AC. CAMBITA STELING	2401033 - CAMBITA STELING	30222035	1/1/2010	4,181,693.25	0.02	880,217.73	3,301,475.52
AC. NIZAO	2403062 - AC. NIZAO	30222035	1/1/2010	368,084.64	0.02	77,478.75	290,605.89
AC. EL POMIER, PROV. SAN CRISTOBAL	2401043 - AC.EL POMIER(PROV.SAN CRISTOBAL)	30222035	1/1/2010	388,833.35	0.02	81,847.26	306,986.09
AC. MULTIPLE SANTANA CATALINA	2401053 - AC.MULT.SANTANA-CATALINA	30222035	1/1/2010	1,282,455.74	0.02	269,948.52	1,012,507.22
AC. EL POMIEL, PROV. SAN CRISTOBAL	2401253 - AC.EL POMIER	30222035	1/1/2010	388,333.35	0.02	81,741.24	306,592.11
AC. EL CARRIL LOS MAMEYES MULTIPLE	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	1/1/2010	782,814.39	0.02	164,776.95	618,037.44
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	1/1/2010	613,752.32	0.02	129,190.59	484,561.73
AC. LA CUMBRE	2401014 - AC. LA CUMBRE	30222035	1/1/2010	649,248.35	0.02	136,662.21	512,586.14
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/1/2010	516,135.69	0.02	108,643.50	407,492.19
AC. SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	30222035	1/1/2010	3,384,845.89	0.02	712,486.71	2,672,359.18
AC. PAYA	2403022 - ACUEDUCTO PAYA	30222035	1/1/2010	243,049.80	0.02	51,159.96	191,889.84

AC. MATA GORDA	2403052 - AC.MATA GORDA	30222035	1/1/2010	355,717.25	0.02	74,875.77	280,841.48
AC. PERAVIA	2403023 - AC.PERAVIA	30222035	1/1/2010	4,867,732.70	0.02	1,024,624.44	3,843,108.26
AC. RIO ARRIBA	2403033 - RIO ARRIBA	30222035	1/1/2010	746,685.94	0.02	157,172.67	589,513.27
AC. PALMAR DE OCOA	2403083 - PALMAR DE OCOA	30222035	1/1/2010	897,410.16	0.02	188,898.21	708,511.95
AC. LAS TABLAS	2403163 - ACUEDUCTO LAS TABLAS	30222035	1/1/2010	129,373.67	0.02	27,231.93	102,141.74
AC. ROBLEGAL	2403183 - AC.ROBLEGAL	30222035	1/1/2010	345,405.37	0.02	72,705.96	272,699.41
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2010	220,068.70	0.02	46,322.82	173,745.88
AC. EL NARANJO (LA CUCHILLA)	2404003 - AC. EL NARANJO- LA CUCHILLA.	30222035	1/1/2010	164,339.65	0.02	34,592.40	129,747.25
AC. MAJAGUAL	2404223 - MAJAGUAL	30222035	1/1/2010	1,102,677.67	0.02	232,106.49	870,571.18
AC. YAMASA	2404042 - YAMASA	30222035	1/1/2010	2,495,961.02	0.02	525,383.19	1,970,577.83
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	1/1/2010	580,658.96	0.02	122,224.05	458,434.91
AC. ESTANCIA DEL MAQUE (NAVARRETE)	2501003 - ESTANCIA DEL MAQUE	30222035	1/1/2010	213,512.58	0.02	44,942.40	168,570.18
AC. PEDRO GARCIA	2501073 - AC.PEDRO GARCIA	30222035	1/1/2010	745,434.54	0.02	156,908.70	588,525.84
AC. SAN JOSE DE LAS MATAS	2501001 - ZONA V	30222035	1/1/2010	745,434.55	0.02	156,908.70	588,525.85
AC. INOA	2501143 - INOA	30222035	1/1/2010	898,212.87	0.02	189,067.41	709,145.46
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	1/1/2010	7,663,820.86	0.02	1,613,180.79	6,050,640.07
AC. PIEDRA BLANCA	2502022 - PIEDRA BLANCA	30222035	1/1/2010	648,876.04	0.02	136,583.91	512,292.13
AC. SONADOR	2502033 - SONADOR	30222035	1/1/2010	826,696.29	0.02	174,014.19	652,682.10
AC. HIGUEY	2601011 - HIGUEY	30222035	1/1/2010	17,914,662.07	0.02	3,770,912.70	14,143,749.37
AC. OTRA BANDA MACAO MULTIPLE	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	1/1/2010	855,642.32	0.02	180,106.74	675,535.58
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/2010	1,577,134.04	0.02	331,976.25	1,245,157.79
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/2010	424,753.64	0.02	89,407.35	335,346.29
AC. LOS LLANOS	2602022 - LOS LLANOS	30222035	1/1/2010	29,000.00	0.02	6,103.89	22,896.11
AC. RAMON SANTANA	2602032 - RAMON SANTANA	30222035	1/1/2010	17,504.40	0.02	3,684.06	13,820.34
AC. RAMON SANTANA	2602032 - RAMON SANTANA	30222035	1/1/2010	17,504.40	0.02	3,684.06	13,820.34
AC. QUISQUEYA BATEY MORUNO MULTIPLE	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	1/1/2010	324,307.99	0.02	68,264.19	256,043.80
AC. EL SOCO	2602013 - AC. EL SOCO	30222035	1/1/2010	35,008.80	0.02	7,369.38	27,639.42
AC. JUAN DOLIO GUAYACANES	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	1/1/2010	424,753.64	0.02	89,407.35	335,346.29
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/1/2010	559,278.36	0.02	117,724.14	441,554.22
AC. EL VALLE	2603022 - EL VALLE	30222035	1/1/2010	17,504.40	0.02	3,684.06	13,820.34
AC. SABANA DE LA MAR MULTIPLE	2603042 - SABANA DE LA MAR	30222035	1/1/2010	17,852.40	0.02	3,757.32	14,095.08
AC. EL SEYBO	2604011 - EL SEYBO	30222035	1/1/2010	424,753.64	0.02	89,407.35	335,346.29
AC. MICHE	2604022 - AC.DE MICHE	30222035	1/1/2010	424,753.64	0.02	89,407.35	335,346.29
AC. PEDRO SANCHEZ	2604023 - PEDRO SANCHEZ	30222035	1/1/2010	17,504.40	0.02	3,684.06	13,820.34
AC. BATEY 35	2604163 - AC. BATEY 35	30222035	1/1/2010	3,344,296.15	0.02	703,951.65	2,640,344.50
AC. MULTIPLE EL CUEY	2604223 - AC.MULTILE EL CUEY	30222035	1/1/2010	335,698.59	0.02	70,662.51	265,036.08
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/1/2010	2,560,160.30	0.02	538,895.61	2,021,264.69
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	1/1/2010	3,144,710.27	0.02	661,939.29	2,482,770.98
AC. NEYBA	2702011 - AC. NEYBA	30222035	1/1/2010	1,219,623.35	0.02	256,722.84	962,900.51
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	2101022 - AC. ESPERANZA	30222035	1/1/2010	2,968,085.87	0.02	624,761.64	2,343,324.23
AC. LAGUNA SALADA	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	1/1/2010	872,208.22	0.02	183,593.79	688,614.43
AC. JICOME MULTIPLE	2101062 - JICOME MULTIPLE	30222035	1/1/2010	4,321,390.36	0.02	909,623.16	3,411,767.20
AC. DAJABON MULTIPLE	2102011 - DAJABON MULTIPLE	30222035	1/1/2010	24,944,620.49	0.02	5,250,670.74	19,693,949.75
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	1/1/2010	509,764.00	0.02	107,302.23	402,461.77
AC. MULTIPLE LINEA NOROESTE	2107011 - AC.LINEA NOROESTE	30222035	1/1/2010	3,684,753.16	0.02	775,615.68	2,909,137.48
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/1/2010	15,995,128.71	0.02	3,366,864.45	12,628,264.26
CONSTRUCCION ALC.SANIT.COTUI	3321083 - CONSTRUCCION ALC.SANIT.COTUI	30222035	1/1/2010	262,122.88	0.02	55,174.86	206,948.02
AC. BOCA DEL PALMAR	2702083 - AC BOCA DEL PALMAR	30222035	1/1/2010	601,703.10	0.02	126,654.57	475,048.53
AC. ESTEREO	2702073 - AC.ESTEREO	30222035	1/1/2010	4,774,708.37	0.02	1,005,043.50	3,769,664.87
AC. AZUA	2201011 - AC. DE AZUA	30222035	2/1/2010	992,488.32	0.02	208,857.94	783,630.38
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	2/1/2010	607,019.57	0.02	127,740.28	479,279.29
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	2/1/2010	6,653,296.34	0.02	1,400,108.74	5,253,187.60
AC. ELIAS PINA	2203011 - AC. ELIAS PINA	30222035	2/1/2010	5,724,219.64	0.02	1,204,595.58	4,519,624.06
AC. LOS LIMONES MULTIPLE	2304073 - LOS LIMONES MULTIPLE	30222035	2/1/2010	1,541,024.35	0.02	324,290.06	1,216,734.29
AC. SAMANA	2305011 - SAMANA	30222035	2/1/2010	2,135,910.40	0.02	449,477.26	1,686,433.14
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2010	165,113.76	0.02	34,746.34	130,367.42
AC. NIZAO	2403062 - AC. NIZAO	30222035	2/1/2010	1,428,000.32	0.02	300,505.92	1,127,494.40
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	2/1/2010	8,485,811.72	0.02	1,785,739.96	6,700,071.76
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	2/1/2010	818,941.20	0.02	172,336.36	646,604.84
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2010	164,339.65	0.02	34,583.40	129,756.25
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	2/1/2010	580,658.96	0.02	122,192.24	458,466.72
AC. SAN JOSE DE LAS MATAS	2501001 - ZONA V	30222035	2/1/2010	660,493.22	0.02	138,992.84	521,500.38

AC. BONA0 MULTIPLE	2502011 - BONA0 MULTIPLE	30222035	2/1/2010	272,014.26	0.02	57,242.56	214,771.70
AC. HIGUEY	2601011 - HIGUEY	30222035	2/1/2010	170,981.32	0.02	35,981.18	135,000.14
AC. LOS LLANOS	2602022 - LOS LLANOS	30222035	2/1/2010	29,000.00	0.02	6,102.30	22,897.70
AC. RAMON SANTANA	2602032 - RAMON SANTANA	30222035	2/1/2010	17,504.40	0.02	3,683.10	13,821.30
AC. QUISQUEYA BATEY MORUNO MULTIPLE	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	2/1/2010	31,088.00	0.02	6,541.66	24,546.34
AC. EL SOCO	2602013 - AC. EL SOCO	30222035	2/1/2010	35,008.80	0.02	7,367.46	27,641.34
AC. JUAN DOLIO GUAYACANES	2602052 - AC. JUAN DOLIO GUAYACANES	30222035	2/1/2010	595,332.54	0.02	125,280.68	470,051.86
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	2/1/2010	6,030,347.43	0.02	1,269,016.20	4,761,331.23
AC. EL VALLE	2603022 - EL VALLE	30222035	2/1/2010	17,504.40	0.02	3,683.10	13,821.30
AC. SABANA DE LA MAR MULTIPLE	2603042 - SABANA DE LA MAR	30222035	2/1/2010	17,852.40	0.02	3,756.34	14,096.06
AC. EL SEYBO	2604011 - EL SEYBO	30222035	2/1/2010	1,766,549.47	0.02	371,749.82	1,394,799.65
AC. PEDRO SANCHEZ	2604023 - PEDRO SANCHEZ	30222035	2/1/2010	17,504.40	0.02	3,683.10	13,821.30
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	2/1/2010	2,123,671.27	0.02	446,901.50	1,676,769.77
AC. NEYBA	2702011 - AC. NEYBA	30222035	2/1/2010	775,509.18	0.02	163,197.44	612,311.74
AC. LOMA DE CABRERA	2102032 - LOMA DE CABRERA	30222035	2/1/2010	9,204,027.70	0.02	1,936,880.54	7,267,147.16
AC. LOS LIMONES MULTIPLE	2304073 - LOS LIMONES MULTIPLE	30222035	3/1/2010	1,541,024.35	0.02	324,205.63	1,216,818.72
AC. SAMANA	2305011 - SAMANA	30222035	3/1/2010	4,461,716.90	0.02	938,671.09	3,523,045.81
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/2010	2,701,040.96	0.02	568,253.91	2,132,787.05
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	3/1/2010	77,952.00	0.02	16,399.81	61,552.19
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/2010	517,882.00	0.02	108,954.23	408,927.77
AC. BONA0 MULTIPLE	2502011 - BONA0 MULTIPLE	30222035	3/1/2010	8,500,000.00	0.02	1,788,260.32	6,711,739.68
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	3/1/2010	7,611,841.97	0.02	1,601,405.68	6,010,436.29
AC. QUISQUEYA BATEY MORUNO MULTIPLE	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	3/1/2010	31,088.00	0.02	6,539.96	24,548.04
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	3/1/2010	17,852.40	0.02	3,755.36	14,097.04
AC. EL SEYBO	2604011 - EL SEYBO	30222035	3/1/2010	1,723,680.09	0.02	362,633.88	1,361,046.21
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC. SAN CRISTOBAL MULTIPLE	30222035	4/1/2010	11,539,965.76	0.02	2,427,186.84	9,112,778.92
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	4/1/2010	17,504.40	0.02	3,681.18	13,823.22
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	4/1/2010	17,854.40	0.02	3,755.64	14,098.76
AC. EL SEYBO	2604011 - EL SEYBO	30222035	4/1/2010	1,850,595.52	0.02	389,233.92	1,461,361.60
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	5/1/2010	1,130,569.75	0.02	237,728.98	892,840.77
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	5/1/2010	17,504.40	0.02	3,680.22	13,824.18
AC. EL SEYBO	2604011 - EL SEYBO	30222035	5/1/2010	16,124.00	0.02	3,390.02	12,733.98
AC. EL SEYBO	2604011 - EL SEYBO	30222035	6/1/2010	16,124.00	0.02	3,389.14	12,734.86
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/5/2010	5,859,834.72	0.02	1,194,389.03	4,665,445.69
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/6/2010	159,904.36	0.02	32,326.55	127,577.81
AC. LAS YAYAS VIAJAMA	2201042 - AC.LAS YAYAS	30222035	1/8/2010	11,028.82	0.02	2,192.62	8,836.20
AC. MATA YAYAS	2202413 - MATA YAYAS	30222035	1/8/2010	52,723.34	0.02	10,482.54	42,240.80
AC. JAIBA BOMBA	2301083 - YAIBA LA BOMBA DE YAIBA MULTIPLE	30222035	1/8/2010	238,392.80	0.02	47,398.62	190,994.18
AC. VILLA RIVA	2301042 - AC. DE VILLA RIVA	30222035	1/8/2010	3,166,666.66	0.02	629,617.32	2,537,049.34
AC. LAS TARANAS	2301093 - LAS TARANAS	30222035	1/8/2010	358,619.80	0.02	71,303.15	287,316.65
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/8/2010	6,693,843.66	0.02	1,330,913.54	5,362,930.12
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/8/2010	14,146,075.47	0.02	2,812,613.37	11,333,462.10
AC. BAYAIBE	2601032 - AC BAYAHIBE	30222035	1/8/2010	2,378,779.83	0.02	472,963.94	1,905,815.89
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	1/8/2010	629,906.83	0.02	125,241.55	504,665.28
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	2/8/2010	804,157.41	0.02	159,843.42	644,313.99
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	1/9/2010	395,118.22	0.02	77,901.39	317,216.83
INAPA GENERAL	1011001- DIRECCION EJECUTIVA	30222035	1/10/2010	17,822,032.08	0.02	3,484,084.59	14,337,947.49
AC. BONA0 MULTIPLE	2502011 - BONA0 MULTIPLE	30222035	2/10/2010	2,704,686.43	0.02	528,599.29	2,176,087.14
AC. SABANA YEGUA	2201032 - SABANA YEGUA	30222035	1/1/2011	1,490,455.50	0.02	283,921.20	1,206,534.30
AC. LAS YAYAS	2201042 - AC.LAS YAYAS	30222035	1/1/2011	127,600.00	0.02	24,307.29	103,292.71
AC. ESTEBANIA	2201053 - ESTEBANIA	30222035	1/1/2011	83,557,859.16	0.02	15,917,195.49	67,640,663.67
AC. LAS CHARCAS	2201063 - LAS CHARCAS	30222035	1/1/2011	255,200.00	0.02	48,613.44	206,586.56
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/1/2011	377,291.41	0.02	71,871.51	305,419.90
AC. MATA YAYAS	2202413 - MATA YAYAS	30222035	1/1/2011	308,526.56	0.02	58,772.04	249,754.52
AC. PEDRO SANTANA MULTIPLE	2203003 - PEDRO SANTANA MULTIPLE	30222035	1/1/2011	671,424.48	0.02	127,901.67	543,522.81
AC. GUANITO	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	1/1/2011	9,614,812.20	0.02	1,831,555.68	7,783,256.52
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/1/2011	292,607.18	0.02	55,739.79	236,867.39
AC DE CEVICOS	2302022 - ACUEDUCTO DE CEVICOS	30222035	1/1/2011	31,255,011.91	0.02	5,953,864.44	25,301,147.47
AC. LAS GUARANAS	2301023 - LAS GUARANAS	30222035	1/1/2011	5,703,380.63	0.02	1,086,454.14	4,616,926.49
AC. FANTINO	2302042 - FANTINO	30222035	1/1/2011	42,118,706.76	0.02	8,023,322.34	34,095,384.42
AC. CHAGUEY	2302063 - AC.CHACUEY	30222035	1/1/2011	24,620.00	0.02	4,689.57	19,930.43
AC. PIMENTEL MULTIPLE	2301022 - PIMENTEL MULTIPLE	30222035	1/1/2011	2,183,694.14	0.02	415,978.62	1,767,715.52

AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	1/1/2011	176,320.00	0.02	33,588.12	142,731.88
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	1/1/2011	2,443,314.18	0.02	465,434.49	1,977,879.69
AC.TENARES	2303022 - AC. TENARES	30222035	1/1/2011	3,363,978.04	0.02	640,814.61	2,723,163.43
AC. CAYETANO GERMOCEN	2303042 - AC. CAYETANO GERMOSÉN	30222035	1/1/2011	63,686,242.64	0.02	12,131,789.79	51,554,452.85
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/1/2011	228,886.53	0.02	43,601.58	185,284.95
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/1/2011	536,477.88	0.02	102,195.33	434,282.55
AC. LOS LIMONES MULTIPLE	2304073 - LOS LIMONES MULTIPLE	30222035	1/1/2011	640,326.60	0.02	121,977.66	518,348.94
AC.SAMANA	2305011 - SAMANA	30222035	1/1/2011	127,600.00	0.02	24,307.29	103,292.71
AC. LAS TERRENAS PROV SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	1/1/2011	114,179.29	0.02	21,750.54	92,428.75
AC. LAS TERRENAS PROV SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	1/1/2011	131,416.75	0.02	25,034.22	106,382.53
AC. SANCHEZ	2305032 - AC. SANCHEZ	30222035	1/1/2011	487,143.14	0.02	92,797.95	394,345.19
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2011	864,200.00	0.02	164,623.77	699,576.23
AC. CANASTICA SAINAGUA	2401032 - AC.CANASTICA SAINAGUA	30222035	1/1/2011	177,799.00	0.02	33,869.28	143,929.72
AC. EL CARRIL LOS MAMEYES MULTIPLE	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	30222035	1/1/2011	2,664,296.59	0.02	507,529.59	2,156,767.00
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	1/1/2011	698,358.86	0.02	133,032.36	565,326.50
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/1/2011	255,200.00	0.02	48,613.44	206,586.56
AC. SABANA LARGA	2402022 - SABANA LARGA	30222035	1/1/2011	411,480.56	0.02	78,384.06	333,096.50
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/1/2011	181,864.57	0.02	34,644.18	147,220.39
AC. RIO ARRIBA	2403033 - RIO ARRIBA	30222035	1/1/2011	298,757.96	0.02	56,911.35	241,846.61
AC. LAS CALDERAS MULTIPLE	2403073 - LAS CALDERAS MULTIPLE	30222035	1/1/2011	724,350.27	0.02	137,983.71	586,366.56
AC. LAS CARRERAS	2403123 - LAS CARRERAS	30222035	1/1/2011	572,377.13	0.02	109,033.68	463,343.45
AC. CRUCE DE OCOA-LAS MAYITAS	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	1/1/2011	682,454.32	0.02	130,002.39	552,451.93
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2011	89,343.20	0.02	17,019.75	72,323.45
AC. HACIENDA ESTRELLA	2404052 - HACIENDA ESTRELLA	30222035	1/1/2011	889,155.10	0.02	169,378.50	719,776.60
AC. EL DEAN	2404053 - AC.EL DEAM	30222035	1/1/2011	4,688,462.42	0.02	893,119.23	3,795,343.19
AC. MULTIPLE EL NEGRO-ARROYO GRANDE	2404093 - AC.MULT.EL NEGRO-ARROYO GRANDE	30222035	1/1/2011	588,787.70	0.02	112,159.68	476,628.02
AC. RINCO CLARO	2404233 - RINCON CLARO	30222035	1/1/2011	1,386,654.81	0.02	264,147.99	1,122,506.82
AC. YAMASA	2404042 - YAMASA	30222035	1/1/2011	54,560.00	0.02	10,392.93	44,167.07
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	1/1/2011	866,464.14	0.02	165,055.77	701,408.37
AC. ESTANCIA DEL MAQUE (NAVARRETE)	2501003 - ESTANCIA DEL MAQUE	30222035	1/1/2011	792,199.96	0.02	150,908.22	641,291.74
AC. HATO DEL YAQUE	2501033 - AC.HATO DEL YAQUE	30222035	1/1/2011	795,206.57	0.02	151,480.89	643,725.68
AC. LA CANELA	2501053 - AC.LA CANELA	30222035	1/1/2011	533,229.59	0.02	101,576.97	431,652.62
AC. BONAQ MULTIPLE	2502011 - BONAQ MULTIPLE	30222035	1/1/2011	41,615.00	0.02	7,927.56	33,687.44
AC. MAIMON	2502032 - AC.MAIMON	30222035	1/1/2011	877,353.22	0.02	167,130.27	710,222.95
AC. JUAN ADRIAN	2502053 - JUAN ADRIAN	30222035	1/1/2011	13,724,886.19	0.02	2,614,496.07	11,110,390.12
AC. LOS QUEMADOS LA CUEVA	2502063 - LOS QUEMADOS	30222035	1/1/2011	603,322.61	0.02	114,929.10	488,393.51
AC. HIGUEY	2601011 - HIGUEY	30222035	1/1/2011	17,827,990.64	0.02	3,396,109.41	14,431,881.23
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/1/2011	173,769.39	0.02	33,102.36	140,667.03
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/1/2011	307,400.00	0.02	58,557.18	248,842.82
AC. SABANA DE LA MAR MULTIPLE	2603042 - SABANA DE LA MAR	30222035	1/1/2011	17,007,836.48	0.02	3,239,874.93	13,767,961.55
AC. EL SEYBO	2604011 - EL SEYBO	30222035	1/1/2011	7,651,139.22	0.02	1,457,489.31	6,193,649.91
AC. MULTIPLE EL CUEY	2604223 - AC.MULTILE EL CUEY	30222035	1/1/2011	3,659,616.16	0.02	697,131.54	2,962,484.62
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/1/2011	2,119,671.39	0.02	403,783.23	1,715,888.16
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	1/1/2011	2,558,127.85	0.02	487,306.14	2,070,821.71
AC. MULTIPLE FONDO NEGRO	2701143 - AC. MULT. FONDO NEGRO	30222035	1/1/2011	1,406,565.31	0.02	267,941.46	1,138,623.85
AC. MULTIPLE QUITA CORAZA	2701153 - MULT. QUITA CORAZA	30222035	1/1/2011	38,200.00	0.02	7,277.19	30,922.81
AC. ENRRRIQUILLO LOS PATOS	2701293 - AC.LOS PATOS	30222035	1/1/2011	48,200.00	0.02	9,181.38	39,018.62
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	1/1/2011	736,638.05	0.02	140,324.46	596,313.59
AC. NEYBA	2702011 - AC. NEYBA	30222035	1/1/2011	958,509.40	0.02	182,589.96	775,919.44
AC. MAO MULTIPLE	2101011 - AC.MAO MUNICIPAL	30222035	1/1/2011	2,606,768.70	0.02	496,570.92	2,110,197.78
AC. ESPERANZA MULTIPLE	2101022 - AC. ESPERANZA	30222035	1/1/2011	3,995,706.78	0.02	761,154.42	3,234,552.36
AC. DAJABON MULTIPLE	2102011 - DAJABON MULTIPLE	30222035	1/1/2011	460,398.43	0.02	87,702.60	372,695.83
AC. LOMA DE CABRERA	2102032 - LOMA DE CABRERA	30222035	1/1/2011	12,135,594.86	0.02	2,311,746.87	9,823,847.99
AC. PARTIDO MULTIPLE	2103000 - PARTIDO MULTIPLE	30222035	1/1/2011	25,517,852.26	0.02	4,860,974.31	20,656,877.95
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	1/1/2011	41,860,899.92	0.02	7,974,212.88	33,886,687.04
AC. MULTIPLE LINEA NOROESTE	2107011 - AC.LINEA NOROESTE	30222035	1/1/2011	34,890,275.50	0.02	6,646,356.75	28,243,918.75
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/1/2011	378,158.14	0.02	72,036.12	306,122.02
AC. AZUA	2201011 - AC. DE AZUA	30222035	2/1/2011	875,547.23	0.02	166,738.26	708,808.97
AC. LAS YAYAS	2201042 - AC.LAS YAYAS	30222035	2/1/2011	236,544.00	0.02	45,047.04	191,496.96
AC. LAS CHARCAS	2201063 - LAS CHARCAS	30222035	2/1/2011	8,290,589.35	0.02	1,578,845.94	6,711,743.41
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	2/1/2011	14,893,382.95	0.02	2,836,270.12	12,057,112.83
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	2/1/2011	763,309.63	0.02	145,363.08	617,946.55

AC. FANTINO	2302042 - FANTINO	30222035	2/1/2011	301,110.48	0.02	57,342.90	243,767.58
AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	2/1/2011	386,235.13	0.02	73,554.50	312,680.63
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	2/1/2011	8,756,914.00	0.02	1,667,652.28	7,089,261.72
AC. CAYETANO GERMOCEN	2303042 - AC. CAYETANO GERMOCEN	30222035	2/1/2011	387,054.26	0.02	73,709.94	313,344.32
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2011	428,573.15	0.02	81,616.90	346,956.25
AC. CANASTICA SAINAGUA	2401032 - AC.CANASTICA SAINAGUA	30222035	2/1/2011	7,980,989.03	0.02	1,519,886.26	6,461,102.77
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	2/1/2011	263,079.47	0.02	50,100.86	212,978.61
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	2/1/2011	19,502,326.16	0.02	3,713,990.32	15,788,335.84
AC. SABANA LARGA	2402022 - SABANA LARGA	30222035	2/1/2011	40,093.00	0.02	7,635.08	32,457.92
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	2/1/2011	206,480.00	0.02	39,321.30	167,158.70
LAS CALDERAS MULTIPLE	2403073 - LAS CALDERAS MULTIPLE	30222035	2/1/2011	266,800.00	0.02	50,809.34	215,990.66
AC. LAS CARRERAS	2403123 - LAS CARRERAS	30222035	2/1/2011	37,047.50	0.02	7,055.74	29,991.76
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2011	154,272.36	0.02	29,379.28	124,893.08
AC. LA CANELA	2501053 - AC.LA CANELA	30222035	2/1/2011	1,375,989.86	0.02	262,041.60	1,113,948.26
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	2/1/2011	1,739,995.39	0.02	331,361.50	1,408,633.89
AC. MAIMON	2502032 - AC.MAIMON	30222035	2/1/2011	333,669.73	0.02	63,543.92	270,125.81
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/1/2011	14,309,336.67	0.02	2,725,045.38	11,584,291.29
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	2/1/2011	127,600.00	0.02	24,300.30	103,299.70
AC. EL SEYBO	2604011 - EL SEYBO	30222035	2/1/2011	21,956,165.93	0.02	4,181,295.14	17,774,870.79
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	2/1/2011	685,782.63	0.02	130,599.14	555,183.49
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	2/1/2011	951,751.60	0.02	181,249.70	770,501.90
AC. NEYBA	2702011 - AC. NEYBA	30222035	2/1/2011	3,839,685.59	0.02	731,223.68	3,108,461.91
AC. MAO MUNICIPAL	2101011 - AC.MAO MUNICIPAL	30222035	2/1/2011	6,134,712.88	0.02	1,168,284.16	4,966,428.72
AC. DAJABON MULTIPLE	2102011 - DAJABON MULTIPLE	30222035	2/1/2011	25,202,367.62	0.02	4,799,496.70	20,402,870.92
AC. LOMA DE CABRERA	2102032 - LOMA DE CABRERA	30222035	2/1/2011	8,458,876.04	0.02	1,610,894.42	6,847,981.62
AC. MULTIPLE LINEA NOROESTE	2107011 - AC.LINEA NOROESTE	30222035	2/1/2011	19,470,258.58	0.02	3,707,883.02	15,762,375.56
AC. SAMANA	2305011 - SAMANA	30222035	2/1/2011	2,323,091,267.20	0.02	442,405,570.68	1,880,685,696.52
AC. AZUA	2201011 - AC. DE AZUA	30222035	3/1/2011	4,221,443.54	0.02	803,693.39	3,417,750.15
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	3/1/2011	53,086,764.27	0.02	10,106,845.01	42,979,919.26
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	3/1/2011	690,929.80	0.02	131,541.72	559,388.08
AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	3/1/2011	22,949,194.71	0.02	4,369,148.69	18,580,046.02
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/2011	678,430.73	0.02	129,162.27	549,268.46
AC. CANASTICA SAINAGUA	2401032 - AC.CANASTICA SAINAGUA	30222035	3/1/2011	1,834,942.05	0.02	349,343.07	1,485,598.98
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	3/1/2011	16,650.00	0.02	3,169.87	13,480.13
AC. SABANA LARGA	2402022 - SABANA LARGA	30222035	3/1/2011	853,602.13	0.02	162,511.77	691,090.36
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	3/1/2011	246,122.58	0.02	46,857.16	199,265.42
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	3/1/2011	164,739.30	0.02	31,364.19	133,375.11
AC. LAS CARRERAS	2403123 - LAS CARRERAS	30222035	3/1/2011	526,636.51	0.02	100,263.17	426,373.34
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/2011	1,861,254.37	0.02	354,352.12	1,506,902.25
AC. LA CANELA	2501053 - AC.LA CANELA	30222035	3/1/2011	883,459.74	0.02	168,195.82	715,263.92
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	3/1/2011	231,251.00	0.02	44,026.57	187,224.43
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	3/1/2011	796,400.64	0.02	151,621.03	644,779.61
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	3/1/2011	698,138.24	0.02	132,913.59	565,224.65
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	3/1/2011	360,037.21	0.02	68,544.95	291,492.26
AC. SAMANA	2305011 - SAMANA	30222035	3/1/2011	1,254,042,855.53	0.02	238,749,093.07	1,015,293,762.46
AC. AZUA	2201011 - AC. DE AZUA	30222035	4/1/2011	4,211,443.54	0.02	801,558.42	3,409,885.12
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	4/1/2011	1,758,659.10	0.02	334,723.50	1,423,935.60
AC. SAMANA	2305011 - SAMANA	30222035	4/1/2011	654,856,301.46	0.02	124,637,969.04	530,218,332.42
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/1/2011	3,299,537.57	0.02	627,996.90	2,671,540.67
AC. CANASTICA SAINAGUA	2401032 - AC.CANASTICA SAINAGUA	30222035	4/1/2011	15,317,305.31	0.02	2,915,323.02	12,401,982.29
AC.BANI MULTIPLE	2403011 - AC. BANI	30222035	4/1/2011	206,500.67	0.02	39,303.24	167,197.43
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	4/1/2011	6,944,760.26	0.02	1,321,787.34	5,622,972.92
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	4/1/2011	18,026,850.04	0.02	3,431,027.46	14,595,822.58
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	4/1/2011	203,677.52	0.02	38,765.40	164,912.12
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	5/1/2011	63,629.36	0.02	12,107.15	51,522.21
AC. SAMANA	2305011 - SAMANA	30222035	5/1/2011	275,342,203.71	0.02	52,390,446.33	222,951,757.38
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	5/1/2011	607,344.89	0.02	115,561.76	491,783.13
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	5/1/2011	891,471.77	0.02	169,624.26	721,847.51
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	5/1/2011	6,502,058.92	0.02	1,237,171.84	5,264,887.08
AC. SAMANA	2305011 - SAMANA	30222035	6/1/2011	26,505,856.50	0.02	5,041,921.90	21,463,934.60
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	6/1/2011	143,498.80	0.02	27,295.68	116,203.12
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	6/1/2011	228,253.59	0.02	43,417.92	184,835.67

ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	6/1/2011	12,356,651.98	0.02	2,350,471.88	10,006,180.10
AC. SAMANA	2305011 - SAMANA	30222035	7/1/2011	2,666,062.70	0.02	506,990.37	2,159,072.33
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	7/1/2011	127,600.00	0.02	24,265.35	103,334.65
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	7/1/2011	19,743,665.75	0.02	3,754,541.73	15,989,124.02
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	8/1/2011	373,327.93	0.02	70,972.84	302,355.09
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	1/1/2012	3,807,905.51	0.02	649,221.69	3,158,683.82
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/1/2012	763,309.63	0.02	130,138.74	633,170.89
AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	1/1/2012	217,026.72	0.02	37,001.43	180,025.29
AC. CAYETANO GERMOCEN	2303042 - AC. CAYETANO GERMOSEN	30222035	1/1/2012	992,132.79	0.02	169,151.34	822,981.45
AC. SAMANA	2305011 - SAMANA	30222035	1/1/2012	280,457.84	0.02	47,816.19	232,641.65
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2012	657,669.89	0.02	112,128.51	545,541.38
AC. YAGUATE	2401042 - YAGUATE	30222035	1/1/2012	18,248,234.49	0.02	3,111,197.55	15,137,036.94
AC. NAJAYO ARRIBA AC. RURAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	1/1/2012	17,602,997.42	0.02	3,001,189.62	14,601,807.80
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	1/1/2012	2,895,188.06	0.02	493,609.20	2,401,578.86
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/1/2012	129,340.00	0.02	22,051.95	107,288.05
AC. SABANA LARGA	2402022 - SABANA LARGA	30222035	1/1/2012	2,184,610.49	0.02	372,461.25	1,812,149.24
AC. YAMASA	2404042 - YAMASA	30222035	1/1/2012	7,402,859.24	0.02	1,262,136.51	6,140,722.73
AC. SAN JOSE DE LAS MATAS	2501001 - ZONA V	30222035	1/1/2012	46,738,026.49	0.02	7,968,510.81	38,769,515.68
AC. MAIMON	2502032 - AC.MAIMON	30222035	1/1/2012	301,600.00	0.02	51,421.02	250,178.98
AC. JUMA MULTIPLE	2502023 - AC.DE JUMA MULTIPLE	30222035	1/1/2012	13,240,282.72	0.02	2,257,377.06	10,982,905.66
AC. BOCA DE YUMA	2601033 - BOCA DE YUMA	30222035	1/1/2012	23,557,877.43	0.02	4,016,455.56	19,541,421.87
AC. EL SOCO	2602013 - AC. EL SOCO	30222035	1/1/2012	9,441,404.63	0.02	1,609,693.86	7,831,710.77
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/1/2012	492,496.76	0.02	83,967.48	408,529.28
AC. ENRRRIQUILLO LOS PATOS	2701293 - AC.LOS PATOS	30222035	1/1/2012	12,415,412.97	0.02	2,116,741.68	10,298,671.29
AC. LAGUNA SALADA	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	1/1/2012	212,669.93	0.02	36,258.75	176,411.18
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	1/1/2012	992,747.61	0.02	169,256.67	823,490.94
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/1/2012	1,555,241.24	0.02	265,158.03	1,290,083.21
AC. VICENTE NOBLE(AC. MULTIPLE SUROESTE)	2701032 - AC. VICENTE NOBLE	30222035	1/1/2012	1,872,391.63	0.02	319,229.61	1,553,162.02
AC. AZUA	2201011 - AC. DE AZUA	30222035	2/1/2012	22,151,875.15	0.02	3,775,527.94	18,376,347.21
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	2/1/2012	4,952,204.37	0.02	844,044.90	4,108,159.47
AC. LAS GUARANAS	2301023 - LAS GUARANAS	30222035	2/1/2012	3,044,354.42	0.02	518,874.24	2,525,480.18
AC. LA CUEVA	2302003 - LA CUEVA	30222035	2/1/2012	23,129,917.07	0.02	3,942,223.72	19,187,693.35
AC., CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	2/1/2012	255,200.00	0.02	43,495.50	211,704.50
AC. SAMANA	2305011 - SAMANA	30222035	2/1/2012	339,527.07	0.02	57,868.56	281,658.51
AC. SABANA LARGA	2402022 - SABANA LARGA	30222035	2/1/2012	980,609.49	0.02	167,133.54	813,475.95
AC. CRUCE DE OCOA-LAS MAYITAS	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	2/1/2012	1,054,994.73	0.02	179,811.04	875,183.69
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/1/2012	2,078,885.30	0.02	354,321.82	1,724,563.48
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	2/1/2012	127,600.00	0.02	21,748.26	105,851.74
AC. EL SEYBO	2604011 - EL SEYBO	30222035	2/1/2012	9,028,664.05	0.02	1,538,829.90	7,489,834.15
AC. MULTIPLE SUROESTE	2701032 - AC. VICENTE NOBLE	30222035	2/1/2012	1,519,997.73	0.02	259,065.90	1,260,931.83
AC. SAMANA	2305011 - SAMANA	30222035	3/1/2012	586,918.83	0.02	100,001.52	486,917.31
AC. MULTIPLE LINEA NOROESTE	2107011 - AC.LINEA NOROESTE	30222035	3/1/2012	4,215,465.60	0.02	718,246.28	3,497,219.32
AC. SAMANA	2305011 - SAMANA	30222035	4/1/2012	251,869,010.28	0.02	42,900,528.54	208,968,481.74
AC. AZUA	2201011 - AC. DE AZUA	30222035	5/1/2012	287,153.88	0.02	48,894.83	238,259.05
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	5/1/2012	287,153.88	0.02	48,894.83	238,259.05
AC. BOHECHIO	2202042 - AC.BOHECHIO	30222035	5/1/2012	470,707.60	0.02	80,148.97	390,558.63
AC. PEDRO SANTANA MULTIPLE	2203003 - PEDRO SANTANA MULTIPLE	30222035	5/1/2012	14,562,381.67	0.02	2,479,594.53	12,082,787.14
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	5/1/2012	17,145,835.57	0.02	2,919,488.73	14,226,346.84
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	5/1/2012	3,279,662.58	0.02	558,440.65	2,721,221.93
AC. SAMANA	2305011 - SAMANA	30222035	5/1/2012	739,412.32	0.02	125,902.25	613,510.07
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	5/1/2012	2,240,382.71	0.02	381,478.69	1,858,904.02
AC. LA GINA (HIGUEY)	2602143 - AC. LA SEYBA	30222035	5/1/2012	8,782,146.50	0.02	1,495,370.62	7,286,775.88
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	5/1/2012	879,749.89	0.02	149,798.50	729,951.39
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	5/1/2012	203,186.31	0.02	34,596.93	168,589.38
INAPA GENERAL	1011001- DIRECCION EJECUTIVA	30222035	2/2/2012	1,785,028.57	0.02	301,262.45	1,483,766.12
AC. PADRE LAS CASAS	2201022 - PADRE LAS CASAS	30222035	1/10/2012	12,319,534.77	0.02	1,915,602.81	10,403,931.96
AC. LAS CHARCAS	2201063 - LAS CHARCAS	30222035	1/10/2012	127,428,848.26	0.02	19,814,305.89	107,614,542.37
AC. HATILLO	2201143 - HATILLO	30222035	1/10/2012	29,114,069.34	0.02	4,527,036.93	24,587,032.41
AC. TABARA ARRIBA	2201163 - TABARA ARRIBA	30222035	1/10/2012	3,008,044.25	0.02	467,730.42	2,540,313.83
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/10/2012	5,676,271.01	0.02	882,620.76	4,793,650.25
AC. LA ZANJA	2202083 - LA ZANJA	30222035	1/10/2012	23,454,183.02	0.02	3,646,964.01	19,807,219.01
AC. BABOR EXT BARRANCA	2202203 - AC.BABOR EXT.BARRANCA	30222035	1/10/2012	4,454,101.49	0.02	692,581.77	3,761,519.72

AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	1/10/2012	6,266,426.91	0.02	974,385.69	5,292,041.22
AC. PEDRO SANTANA MULTIPLE	2203003 - PEDRO SANTANA MULTIPLE	30222035	1/10/2012	3,666,911.10	0.02	570,179.46	3,096,731.64
AC. SAN FRANCISCO DE MACORIS	2301011 - AC. SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/10/2012	1,958,450.11	0.02	304,525.14	1,653,924.97
AC. LAS GUARANAS	2301023 - LAS GUARANAS	30222035	1/10/2012	2,238,734.13	0.02	348,107.40	1,890,626.73
AC. LA CRUZ DE CENOVI	2301043 - AC.LA CRUZ DE CENOVI	30222035	1/10/2012	8,756,125.76	0.02	1,361,516.88	7,394,608.88
AC. COTUI	2302011 - AC.COTUI	30222035	1/10/2012	3,971,415.64	0.02	617,528.10	3,353,887.54
AC. LA CUEVA	2302003 - LA CUEVA	30222035	1/10/2012	9,549,034.16	0.02	1,484,809.20	8,064,224.96
AC. LA CRUZ DE ANGELINA MULTIPLE	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	1/10/2012	9,586,166.59	0.02	1,490,582.31	8,095,584.28
AC. CHAGUEY	2302063 - AC.CHACUEY	30222035	1/10/2012	10,045,626.77	0.02	1,562,025.45	8,483,601.32
AC. PIMENTEL MULTIPLE	2301022 - PIMENTEL MULTIPLE	30222035	1/10/2012	3,195,915.30	0.02	496,943.19	2,698,972.11
AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	1/10/2012	23,256,650.49	0.02	3,616,248.24	19,640,402.25
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	1/10/2012	5,228,440.70	0.02	812,986.65	4,415,454.05
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/10/2012	2,303,997.25	0.02	358,256.07	1,945,741.18
AC. RIO SAN JUAN (NAGUA)	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	1/10/2012	7,540,204.62	0.02	1,172,450.01	6,367,754.61
AC. LOS LIMONES MULTIPLE	2304073 - LOS LIMONES MULTIPLE	30222035	1/10/2012	1,077,261.99	0.02	167,507.10	909,754.89
AC. SAMANA	2305011 - SAMANA	30222035	1/10/2012	13,756,370.10	0.02	2,139,020.25	11,617,349.85
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/10/2012	6,787,499.90	0.02	1,055,409.42	5,732,090.48
AC. LA COLONIA	2401023 - AC. LA COLONIA	30222035	1/10/2012	14,660,593.15	0.02	2,279,620.83	12,380,972.32
AC. CAMBITA	2401072 - AC.CAMBITA	30222035	1/10/2012	1,794,143.01	0.02	278,977.02	1,515,165.99
AC. CAMBITA STELING	2401033 - CAMBITA STELING	30222035	1/10/2012	5,391,509.12	0.02	838,342.56	4,553,166.56
AC. MULTIPLE SANTANA CATALINA	2401053 - AC.MULT.SANTANA-CATALINA	30222035	1/10/2012	1,910,607.13	0.02	297,086.67	1,613,520.46
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	1/10/2012	5,187,134.35	0.02	806,563.26	4,380,571.09
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	1/10/2012	5,949,790.73	0.02	925,151.58	5,024,639.15
AC. LA CUMBRE	2401014 - AC. LA CUMBRE	30222035	1/10/2012	5,007.50	0.02	778.98	4,228.52
AC. LA CUCHILLA	2401443 - LA CUCHILLA	30222035	1/10/2012	8,221,841.21	0.02	1,278,439.65	6,943,401.56
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/10/2012	3,050,859.79	0.02	474,387.96	2,576,471.83
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/10/2012	2,798,733.25	0.02	435,184.14	2,363,549.11
AC. PAYA	2403022 - ACUEDUCTO PAYA	30222035	1/10/2012	3,545,157.03	0.02	551,247.87	2,993,909.16
FUNDACION PERAVIA	2403003 - FUNDACION PERAVIA	30222035	1/10/2012	3,903,105.38	0.02	606,906.39	3,296,198.99
AC. RIO ARRIBA	2403033 - RIO ARRIBA	30222035	1/10/2012	1,651,871.97	0.02	256,854.66	1,395,017.31
AC. CANAFISTOL	2202053 - JINOVA MULTIPLE	30222035	1/10/2012	4,748,496.60	0.02	738,358.32	4,010,138.28
AC. LAS CARRERAS	2403123 - LAS CARRERAS	30222035	1/10/2012	6,666,225.82	0.02	1,036,552.41	5,629,673.41
AC. ARROYO HONDO	2403000 - AC.ARROYO HONDO	30222035	1/10/2012	3,551,173.64	0.02	552,182.70	2,998,990.94
AC. CRUCE DE OCOA-LAS MAYITAS	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	1/10/2012	10,138,325.39	0.02	1,576,439.67	8,561,885.72
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/10/2012	12,584,540.12	0.02	1,956,808.80	10,627,731.32
AC. HACIENDA ESTRELLA	2404052 - HACIENDA ESTRELLA	30222035	1/10/2012	6,444,324.82	0.02	1,002,047.85	5,442,276.97
AC. BAYAGUANA	2404032 - BAYAGUANA	30222035	1/10/2012	6,990,613.31	0.02	1,086,991.95	5,903,621.36
AC. ESTANCIA DEL MAQUE (NAVARRETE)	2501003 - ESTANCIA DEL MAQUE	30222035	1/10/2012	29,281,366.26	0.02	4,553,050.56	24,728,315.70
AC. LAS LAVAS	2501001 - ZONA V	30222035	1/10/2012	6,142,542.46	0.02	955,122.87	5,187,419.59
AC. HATO DEL YAQUE	2501033 - AC.HATO DEL YAQUE	30222035	1/10/2012	4,454,199.29	0.02	692,597.67	3,761,601.62
AC. LA CANELA	2501053 - AC.LA CANELA	30222035	1/10/2012	5,548,786.34	0.02	862,798.23	4,685,988.11
AC. JANICO	2501103 - JANICO	30222035	1/10/2012	10,731,355.34	0.02	1,668,651.51	9,062,703.83
AC. BONA0 MULTIPLE	2502011 - BONA0 MULTIPLE	30222035	1/10/2012	18,756,625.48	0.02	2,916,525.57	15,840,099.91
AC. PIEDRA BLANCA	2502022 - PIEDRA BLANCA	30222035	1/10/2012	2,677,836.95	0.02	416,384.97	2,261,451.98
AC. JUMA MULTIPLE	2502023 - AC.DE JUMA MULTIPLE	30222035	1/10/2012	3,729,035.43	0.02	579,839.37	3,149,196.06
AC. BOCA DE YUMA	2601033 - BOCA DE YUMA	30222035	1/10/2012	2,385,279.67	0.02	370,894.92	2,014,384.75
AC. OTRA BANDA MACAO MULTIPLE	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	1/10/2012	11,808,279.59	0.02	1,836,106.35	9,972,173.24
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/10/2012	143,493,457.61	0.02	22,312,241.79	121,181,215.82
AC. RAMON SANTANA	2602032 - RAMON SANTANA	30222035	1/10/2012	2,367,592.53	0.02	368,144.55	1,999,447.98
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/10/2012	1,703,520.60	0.02	264,885.57	1,438,635.03
AC. SABANA DE LA MAR MULTIPLE	2603042 - SABANA DE LA MAR	30222035	1/10/2012	46,943,971.40	0.02	7,299,463.26	39,644,508.14
AC. MAGUA	2603033 - AC MAGUA	30222035	1/10/2012	3,018,768.01	0.02	469,397.55	2,549,370.46
AC. EL SEYBO	2604011 - EL SEYBO	30222035	1/10/2012	13,558,629.98	0.02	2,108,273.70	11,450,356.28
AC. EL CEDRO	2604033 - EL CEDRO	30222035	1/10/2012	31,621,474.27	0.02	4,916,921.19	26,704,553.08
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/10/2012	3,482,022.35	0.02	541,430.34	2,940,592.01
AC. MULTIPLE POLO LOS ARROYOS	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	1/10/2012	2,180,938.25	0.02	339,121.11	1,841,817.14
AC. MULTIPLE POLO LOS ARROYOS	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	1/10/2012	1,387,847.55	0.02	215,800.80	1,172,046.75
AC. MULTIPLE LAS SALINAS	2701033 - AC. MULT. LAS SALINAS	30222035	1/10/2012	4,847,953.81	0.02	753,823.05	4,094,130.76
AC. MULTIPLE FONDO NEGRO	2701143 - AC. MULT. FONDO NEGRO	30222035	1/10/2012	29,210,788.98	0.02	4,542,076.23	24,668,712.75
AC. MULTIPLE QUITA CORAZA	2701153 - MULT. QUITA CORAZA	30222035	1/10/2012	10,032,082.36	0.02	1,559,919.78	8,472,162.58
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	1/10/2012	3,217,796.83	0.02	500,344.77	2,717,452.06
AC. JIMANI	2703011 - AC. JIMANI	30222035	1/10/2012	14,722,008.84	0.02	2,289,170.64	12,432,838.20

AC. VILLA JARAGUA	2702022 - AC. VILLA JARAGUA	30222035	1/10/2012	2,785,949.53	0.02	433,196.01	2,352,753.52
AC. MAO MUNICIPAL	2101011 - AC.MAO MUNICIPAL	30222035	1/10/2012	5,345,434.93	0.02	831,178.41	4,514,256.52
AC. ESPERANZA MULTIPLE	2101022 - AC. ESPERANZA	30222035	1/10/2012	9,379,217.35	0.02	1,458,403.62	7,920,813.73
AC. LAGUNA SALADA	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	1/10/2012	11,936,324.35	0.02	1,856,015.64	10,080,308.71
AC. DAJABON MULTIPLE	2102011 - DAJABON MULTIPLE	30222035	1/10/2012	7,583,645.44	0.02	1,179,204.63	6,404,440.81
AC.PARTIDO MULTIPLE	2103000 - PARTIDO MULTIPLE	30222035	1/10/2012	1,740,554.80	0.02	270,643.80	1,469,911.00
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	1/10/2012	1,900,403.33	0.02	295,499.70	1,604,903.63
AC. MONCION	2103022 - AC.MONCION	30222035	1/10/2012	8,271,888.37	0.02	1,286,221.44	6,985,666.93
AC. MULTIPLE LINEA NOROESTE	2107011 - AC.LINEA NOROESTE	30222035	1/10/2012	8,588,642.35	0.02	1,335,474.24	7,253,168.11
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/10/2012	4,382,715.74	0.02	681,482.37	3,701,233.37
AC. AZUA	2201011 - AC. DE AZUA	30222035	2/10/2012	5,685,408.75	0.02	883,730.24	4,801,678.51
AC. PADRE LAS CASAS	2201022 - PADRE LAS CASAS	30222035	2/10/2012	7,743,404.15	0.02	1,203,621.31	6,539,782.84
AC. LAS CHARCAS	2201063 - LAS CHARCAS	30222035	2/10/2012	11,174,335.70	0.02	1,736,919.61	9,437,416.09
AC. TABARA ARRIBA	2201163 - TABARA ARRIBA	30222035	2/10/2012	2,731,816.24	0.02	424,629.15	2,307,187.09
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	2/10/2012	38,454,820.55	0.02	5,977,352.45	32,477,468.10
AC. PEDRO SANTANA MULTIPLE	2203003 - PEDRO SANTANA MULTIPLE	30222035	2/10/2012	1,655,983.10	0.02	257,403.05	1,398,580.05
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	2/10/2012	17,393,316.93	0.02	2,703,587.58	14,689,729.35
AC. COTUI	2302011 - AC.COTUI	30222035	2/10/2012	2,891,040.42	0.02	449,378.40	2,441,662.02
AC. CHAGUEY	2302063 - AC.CHAGUEY	30222035	2/10/2012	5,446,575.80	0.02	846,606.87	4,599,968.93
AC. PIMENTEL MULTIPLE	2301022 - PIMENTEL MULTIPLE	30222035	2/10/2012	13,345,701.36	0.02	2,074,433.64	11,271,267.72
AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	2/10/2012	2,736,965.53	0.02	425,429.33	2,311,536.20
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	2/10/2012	2,681,346.68	0.02	416,783.91	2,264,562.77
AC. SAMANA	2305011 - SAMANA	30222035	2/10/2012	1,027,776.96	0.02	159,755.76	868,021.20
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/10/2012	6,430,331.18	0.02	999,519.94	5,430,811.24
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	2/10/2012	6,125,588.93	0.02	952,150.71	5,173,438.22
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	2/10/2012	9,622,422.05	0.02	1,495,693.01	8,126,729.04
AC. LA CUCHILLA	2401443 - LA CUCHILLA	30222035	2/10/2012	6,638,143.15	0.02	1,031,821.53	5,606,321.62
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	2/10/2012	1,285,975.47	0.02	199,889.65	1,086,085.82
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	2/10/2012	4,300,687.70	0.02	668,491.37	3,632,196.33
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/10/2012	2,267,483.97	0.02	352,453.86	1,915,030.11
AC. HACIENDA ESTRELLA	2404052 - HACIENDA ESTRELLA	30222035	2/10/2012	1,843,228.48	0.02	286,508.57	1,556,719.91
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	2/10/2012	2,316,377.26	0.02	360,053.87	1,956,323.39
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	2/10/2012	1,600,496.84	0.02	248,778.09	1,351,718.75
AC. LA CANELA	2501053 - AC.LA CANELA	30222035	2/10/2012	29,045,662.02	0.02	4,514,808.88	24,530,853.14
AC. JANICO	2501103 - JANICO	30222035	2/10/2012	2,104,829.05	0.02	327,171.21	1,777,657.84
AC. BONA0 MULTIPLE	2502011 - BONA0 MULTIPLE	30222035	2/10/2012	2,551,695.61	0.02	396,631.59	2,155,064.02
AC. JUMA MULTIPLE	2502023 - AC.DE JUMA MULTIPLE	30222035	2/10/2012	886,505.75	0.02	137,796.99	748,708.76
AC. SONADOR	2502033 - SONADOR	30222035	2/10/2012	1,311,203.47	0.02	203,811.34	1,107,392.13
AC. SONADOR	2502033 - SONADOR	30222035	2/10/2012	1,913,736.39	0.02	297,467.88	1,616,268.51
AC. BOCA DE YUMA	2601033 - BOCA DE YUMA	30222035	2/10/2012	7,198,499.45	0.02	1,118,922.70	6,079,576.75
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/10/2012	34,322,470.07	0.02	5,335,027.00	28,987,443.07
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	2/10/2012	3,835,154.71	0.02	596,129.52	3,239,025.19
AC. SABANA DE LA MAR MULTIPLE	2603042 - SABANA DE LA MAR	30222035	2/10/2012	22,097,220.70	0.02	3,434,754.46	18,662,466.24
AC. EL CEDRO	2604033 - EL CEDRO	30222035	2/10/2012	5,569,652.75	0.02	865,736.95	4,703,915.80
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	2/10/2012	2,428,909.60	0.02	377,545.38	2,051,364.22
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	2/10/2012	44,597,432.48	0.02	6,932,149.09	37,665,283.39
AC. MAO MUNICIPAL	2101011 - AC.MAO MUNICIPAL	30222035	2/10/2012	27,230,934.97	0.02	4,232,730.29	22,998,204.68
AC. ESPERANZA MULTIPLE	2101022 - AC. ESPERANZA	30222035	2/10/2012	1,572,334.37	0.02	244,401.28	1,327,933.09
AC. LAGUNA SALADA	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	2/10/2012	15,152,903.62	0.02	2,355,341.80	12,797,561.82
AC. DAJABON MULTIPLE	2102011 - DAJABON MULTIPLE	30222035	2/10/2012	144,015,110.16	0.02	22,385,464.70	121,629,645.46
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	2/10/2012	7,392,001.21	0.02	1,149,000.00	6,243,001.21
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	2/10/2012	3,289,226.72	0.02	511,271.40	2,777,955.32
AC. MULTIPLE LINEA NOROESTE	2107011 - AC.LINEA NOROESTE	30222035	2/10/2012	11,886,365.84	0.02	1,847,596.65	10,038,769.19
AC. AZUA	2201011 - AC. DE AZUA	30222035	3/10/2012	18,637,519.51	0.02	2,895,963.13	15,741,556.38
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	3/10/2012	12,678,822.07	0.02	1,970,079.96	10,708,742.11
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	3/10/2012	21,766,419.49	0.02	3,382,143.26	18,384,276.23
AC. LAS GUARANAS	2301023 - LAS GUARANAS	30222035	3/10/2012	2,272,682.26	0.02	353,137.04	1,919,545.22
AC. COTUI	2302011 - AC.COTUI	30222035	3/10/2012	23,373,824.86	0.02	3,631,906.75	19,741,918.11
AC. CHAGUEY	2302063 - AC.CHAGUEY	30222035	3/10/2012	5,807,516.67	0.02	902,392.00	4,905,124.67
AC. PIMENTEL MULTIPLE	2301022 - PIMENTEL MULTIPLE	30222035	3/10/2012	3,968,459.95	0.02	616,633.31	3,351,826.64
AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	3/10/2012	3,419,071.17	0.02	531,267.16	2,887,804.01
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	3/10/2012	30,884,632.55	0.02	4,798,963.11	26,085,669.44

AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/10/2012	20,846,587.28	0.02	3,239,215.88	17,607,371.40
AC. PEDERNALES	1011001- DIRECCION EJECUTIVA	30222035	3/10/2012	4,179,748.73	0.02	649,464.25	3,530,284.48
AC. HACIENDA ESTRELLA	2404052 - HACIENDA ESTRELLA	30222035	3/10/2012	382,387.87	0.02	59,416.48	322,971.39
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	3/10/2012	3,351,232.84	0.02	520,726.54	2,830,506.30
AC. LA CANELA	2501053 - AC.LA CANELA	30222035	3/10/2012	11,778,460.79	0.02	1,830,178.85	9,948,281.94
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	3/10/2012	1,573,898.85	0.02	244,557.49	1,329,341.36
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	3/10/2012	9,304,532.37	0.02	1,445,770.61	7,858,761.76
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	3/10/2012	6,708,580.03	0.02	1,042,403.06	5,666,176.97
AC. SABANA DE LA MAR MULTIPLE	2603042 - SABANA DE LA MAR	30222035	3/10/2012	122,507,402.70	0.02	19,035,631.00	103,471,771.70
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	3/10/2012	3,033,019.90	0.02	471,280.98	2,561,738.92
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	3/10/2012	41,604,624.50	0.02	6,464,672.94	35,139,951.56
INAPA GENERAL	1011001- DIRECCION EJECUTIVA	30222035	3/10/2012	14,250,729.03	0.02	2,214,328.92	12,036,400.11
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	3/10/2012	2,158,178.06	0.02	335,344.96	1,822,833.10
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	3/10/2012	16,854,279.92	0.02	2,618,877.65	14,235,402.27
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	4/10/2012	14,469,262.60	0.02	2,247,492.42	12,221,770.18
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	4/10/2012	12,306,231.71	0.02	1,911,511.71	10,394,720.00
AC. LAS GUARANAS	2301023 - LAS GUARANAS	30222035	4/10/2012	43,882,063.14	0.02	6,816,144.99	37,065,918.15
AC. COTUI	2302011 - AC.COTUI	30222035	4/10/2012	9,420,645.30	0.02	1,463,297.28	7,957,348.02
AC. PIMENTEL MULTIPLE	2301022 - PIMENTEL MULTIPLE	30222035	4/10/2012	6,466,349.52	0.02	1,004,409.93	5,461,939.59
AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	4/10/2012	17,620,661.62	0.02	2,736,995.07	14,883,666.55
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	4/10/2012	2,065,540.75	0.02	320,838.03	1,744,702.72
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/10/2012	7,686,809.93	0.02	1,193,982.45	6,492,827.48
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/10/2012	2,935,029.37	0.02	455,894.82	2,479,134.55
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	4/10/2012	13,534,635.47	0.02	2,102,318.13	11,432,317.34
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	4/10/2012	29,617,905.57	0.02	4,600,512.06	25,017,393.51
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	4/10/2012	22,618,711.18	0.02	3,513,335.55	19,105,375.63
AC. SABANA DE LA MAR MULTIPLE	2603042 - SABANA DE LA MAR	30222035	4/10/2012	6,631,036.36	0.02	1,029,990.69	5,601,045.67
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	4/10/2012	78,660.42	0.02	12,218.16	66,442.26
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	4/10/2012	1,930,544.67	0.02	299,868.63	1,630,676.04
INAPA GENERAL	1011001- DIRECCION EJECUTIVA	30222035	4/10/2012	14,756,826.36	0.02	2,292,159.03	12,464,667.33
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	4/10/2012	9,007,586.60	0.02	1,399,136.58	7,608,450.02
AC. MULTIPLE LINEA NOROESTE	2107011 - AC.LINEA NOROESTE	30222035	4/10/2012	40,397,512.82	0.02	6,274,894.59	34,122,618.23
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	5/10/2012	4,014,692.51	0.02	623,376.75	3,391,315.76
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	5/10/2012	15,601,779.52	0.02	2,422,550.21	13,179,229.31
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	5/10/2012	608,848.85	0.02	94,538.55	514,310.30
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	5/10/2012	6,386,254.04	0.02	991,619.13	5,394,634.91
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	5/10/2012	23,939,273.36	0.02	3,717,145.47	20,222,127.89
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	5/10/2012	34,651,533.46	0.02	5,380,480.63	29,271,052.83
AC. SABANA DE LA MAR MULTIPLE	2603042 - SABANA DE LA MAR	30222035	5/10/2012	2,837,840.40	0.02	440,642.29	2,397,198.11
INAPA GENERAL	1011001- DIRECCION EJECUTIVA	30222035	5/10/2012	33,975,779.80	0.02	5,275,553.30	28,700,226.50
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	5/10/2012	1,259,638.12	0.02	195,589.25	1,064,048.87
AC. MULTIPLE LINEA NOROESTE	2107011 - AC.LINEA NOROESTE	30222035	5/10/2012	24,819,017.39	0.02	3,853,746.79	20,965,270.60
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	6/10/2012	37,216,036.37	0.02	5,776,641.93	31,439,394.44
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	6/10/2012	56,853,560.30	0.02	8,824,761.17	48,028,799.13
AC. SABANA DE LA MAR MULTIPLE	2603042 - SABANA DE LA MAR	30222035	6/10/2012	920,816.17	0.02	142,927.97	777,888.20
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	6/10/2012	2,067,569.78	0.02	320,926.47	1,746,643.31
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	7/10/2012	2,944,843.43	0.02	456,934.53	2,487,908.90
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	7/10/2012	704,126.09	0.02	109,254.96	594,871.13
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	7/10/2012	17,286,014.12	0.02	2,682,173.10	14,603,841.02
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	8/10/2012	910,453.29	0.02	141,219.82	769,233.47
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	8/10/2012	23,934,331.42	0.02	3,712,443.81	20,221,887.61
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	9/10/2012	24,183,177.03	0.02	3,749,717.86	20,433,459.17
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	10/10/2012	63,823,922.99	0.02	9,892,707.60	53,931,215.39
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/10/2012	1,672,347.69	0.02	259,084.27	1,413,263.42
AC. LA PENA EL PONTON MULTIPLE	2301013 - LA PE◊A PONTON MULTIPLE	30222035	1/1/2013	1,574,086.39	0.02	236,889.36	1,337,197.03
AC. PERAVIA	2403023 - AC.PERAVIA	30222035	1/1/2013	5,426,111.86	0.02	816,592.41	4,609,519.45
AC. VILLA VASQUEZ	2104042 - AC.VILLA VASQUEZ	30222035	1/1/2013	36,549.20	0.02	5,500.80	31,048.40
AC. COTUI	2302011 - AC.COTUI	30222035	2/1/2013	150,381.09	0.02	22,623.52	127,757.57
AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	1/2/2013	143,489,678.40	0.02	21,355,056.25	122,134,622.15
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	1/2/2013	966,565.82	0.02	143,850.30	822,715.52
AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	2/2/2013	143,836,787.77	0.02	21,398,835.02	122,437,952.75
AC. SAMANA	2305011 - SAMANA	30222035	2/2/2013	11,452,549.36	0.02	1,703,814.38	9,748,734.98

AC. BARAHONA	2701011 - AC. BARAHONA	30222035	2/2/2013	2,962,585.61	0.02	440,748.52	2,521,837.09
AC. GUAYABAL MULTIPLE	2201123 - GUAYABAL MULTIPLE	30222035	1/4/2013	2,545,398.54	0.02	370,337.85	2,175,060.69
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/4/2013	955,642.07	0.02	139,039.62	816,602.45
AC. SAN JUAN DE LA MAGUANA	2202213 - AC. PUNTA CAÑA	30222035	1/4/2013	402,955.28	0.02	58,627.05	344,328.23
AC. EL CERCADO	2202072 - AC.DE EL CERCADO	30222035	1/4/2013	1,842,854.54	0.02	268,122.27	1,574,732.27
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/4/2013	958,744.16	0.02	139,490.94	819,253.22
AC. MULTIPLE SANTANA CATALINA	2401053 - AC.MULT.SANTANA-CATALINA	30222035	1/4/2013	27,214,023.24	0.02	3,959,452.95	23,254,570.29
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/4/2013	572,562.08	0.02	83,303.82	489,258.26
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/4/2013	458,961.43	0.02	66,776.13	392,185.30
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	1/4/2013	27,702.35	0.02	4,030.47	23,671.88
AC. LAS CHARCAS	2201063 - LAS CHARCAS	30222035	1/7/2013	626,452.05	0.02	88,012.44	538,439.61
AC. GUAYABAL MULTIPLE	2201123 - GUAYABAL MULTIPLE	30222035	1/7/2013	2,233,387.82	0.02	313,775.28	1,919,612.54
AC. HATILLO	2201143 - HATILLO	30222035	1/7/2013	322,395.58	0.02	45,294.66	277,100.92
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/7/2013	30,411,236.75	0.02	4,272,568.47	26,138,668.28
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	1/7/2013	1,343,232.67	0.02	188,714.79	1,154,517.88
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/7/2013	46,489.74	0.02	6,531.27	39,958.47
AC. COTUI	2302011 - AC.COTUI	30222035	1/7/2013	39,947,831.26	0.02	5,612,394.60	34,335,436.66
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/7/2013	568,069.08	0.02	79,809.60	488,259.48
AC. LOS LIMONES MULTIPLE	2304073 - LOS LIMONES MULTIPLE	30222035	1/7/2013	871,508.82	0.02	122,440.59	749,068.23
AC. SAMANA	2305011 - SAMANA	30222035	1/7/2013	662,454.54	0.02	93,070.17	569,384.37
AC. EL LIMON	2305033 - EL LIMON	30222035	1/7/2013	63,802.27	0.02	8,964.06	54,838.21
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/7/2013	14,952,164.35	0.02	2,100,675.57	12,851,488.78
AC.MULTIPLE SANTANA CATALINA	2401053 - AC.MULT.SANTANA-CATALINA	30222035	1/7/2013	294,000.00	0.02	41,304.99	252,695.01
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	1/7/2013	12,430,486.02	0.02	1,746,397.77	10,684,088.25
UNIDAD ADM DE BANI	2403011 - AC. BANI	30222035	1/7/2013	191,282.28	0.02	26,873.52	164,408.76
AC. LAS CARRERAS	2403123 - LAS CARRERAS	30222035	1/7/2013	262,940.35	0.02	36,941.01	225,999.34
AC. EL LIMONAL PROV BANI	2403193 - AC.EL LIMONAL PROV.BANI	30222035	1/7/2013	568,917.04	0.02	79,929.33	488,987.71
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	1/7/2013	21,407,239.64	0.02	3,007,569.15	18,399,670.49
AC. MAIMON	2502032 - AC. MAIMON	30222035	1/7/2013	1,014,236.48	0.02	142,492.89	871,743.59
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/7/2013	266,627,381.89	0.02	37,459,306.56	229,168,075.33
AC. JUAN DOLIO GUAYACANES	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	1/7/2013	39,049,592.17	0.02	5,486,197.83	33,563,394.34
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/7/2013	200,546.00	0.02	28,175.07	172,370.93
AC. EL SEYBO	2604011 - EL SEYBO	30222035	1/7/2013	10,105.34	0.02	1,419.51	8,685.83
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/7/2013	630,578.80	0.02	88,591.59	541,987.21
AC. MULTIPLE POLO LOS ARROYOS	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	1/7/2013	14,425,946.82	0.02	2,026,745.58	12,399,201.24
AC. NEYBA	2702011 - AC. NEYBA	30222035	1/7/2013	563,389.46	0.02	79,152.15	484,237.31
INAPA GENERAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	30222035	1/7/2013	1,037,235.96	0.02	145,724.79	891,511.17
AC. CORRAL GRANDE, DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	1/7/2013	19,798,637.16	0.02	2,781,571.98	17,017,065.18
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	1/7/2013	352,420.83	0.02	49,512.87	302,907.96
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	1/7/2013	755,423.19	0.02	106,131.87	649,291.32
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/7/2013	315,482.60	0.02	44,322.72	271,159.88
CONST. AC. DE SAMANA	3321008 - CONST. AC. DE SAMANA	30222035	1/7/2013	906,668.23	0.02	127,380.36	779,287.87
AC. AZUA	2201011 - AC. DE AZUA	30222035	2/7/2013	997,500.24	0.02	140,087.20	857,413.04
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	2/7/2013	108,000.00	0.02	15,167.36	92,832.64
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	2/7/2013	411,831.20	0.02	57,837.24	353,993.96
AC. SAMANA	2305011 - SAMANA	30222035	2/7/2013	630,033.68	0.02	88,481.20	541,552.48
AC. EL LIMON	2305033 - EL LIMON	30222035	2/7/2013	925,783.63	0.02	130,015.24	795,768.39
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/7/2013	982,496.29	0.02	137,979.80	844,516.49
AC. MULTIPLE SANTANA CATALINA	2401053 - AC.MULT.SANTANA-CATALINA	30222035	2/7/2013	102,726.66	0.02	14,426.68	88,299.98
AC. MAIMON	2502032 - AC. MAIMON	30222035	2/7/2013	1,014,236.48	0.02	142,437.32	871,799.16
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/7/2013	536,000.00	0.02	75,274.68	460,725.32
AC. JUAN DOLIO GUAYACANES	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	2/7/2013	442,712.29	0.02	62,173.48	380,538.81
AC. EL SEYBO	2604011 - EL SEYBO	30222035	2/7/2013	719,266.84	0.02	101,012.80	618,254.04
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	2/7/2013	11,980,997.11	0.02	1,682,591.08	10,298,406.03
AC. CORRAL GRANDE, DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	2/7/2013	33,346,255.03	0.02	4,683,091.48	28,663,163.55
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	2/7/2013	83,659.40	0.02	11,748.76	71,910.64
CONST. AC. DE SAMANA	3321008 - CONST. AC. DE SAMANA	30222035	2/7/2013	975,751.72	0.02	137,032.68	838,719.04
AC. AZUA	2201011 - AC. DE AZUA	30222035	3/7/2013	730,135.71	0.02	102,498.76	627,636.95
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	3/7/2013	811,672.89	0.02	113,945.65	697,727.24
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	3/7/2013	446,721.42	0.02	62,712.72	384,008.70
AC. SAMANA	2305011 - SAMANA	30222035	3/7/2013	783,056.97	0.02	109,927.86	673,129.11
AC. SAMANA	2305011 - SAMANA	30222035	3/7/2013	22,003,893.75	0.02	3,088,984.36	18,914,909.39

AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/7/2013	380,887.85	0.02	53,470.13	327,417.72
AC. MAIMON	2502032 - AC.MAIMON	30222035	3/7/2013	102,231,160.74	0.02	14,351,570.31	87,879,590.43
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	3/7/2013	35,002,727.32	0.02	4,913,806.17	30,088,921.15
AC. JUAN DOLIO GUAYACANES	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	3/7/2013	42,537.80	0.02	5,971.91	36,565.89
AC. EL SEYBO	2604011 - EL SEYBO	30222035	3/7/2013	719,266.84	0.02	100,973.39	618,293.45
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	3/7/2013	677,120.97	0.02	95,056.22	582,064.75
AC. AZUA	2201011 - AC. DE AZUA	30222035	4/7/2013	999,255.92	0.02	140,224.62	859,031.30
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	4/7/2013	365,897.80	0.02	51,346.02	314,551.78
AC. SAMANA	2305011 - SAMANA	30222035	4/7/2013	929,768.54	0.02	130,472.88	799,295.66
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/7/2013	36,497,767.80	0.02	5,121,685.20	31,376,082.60
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	4/7/2013	214,208.83	0.02	30,059.28	184,149.55
AC. AZUA	2201011 - AC. DE AZUA	30222035	5/7/2013	718,572.06	0.02	100,796.93	617,775.13
AC. SAMANA	2305011 - SAMANA	30222035	5/7/2013	964,777.76	0.02	135,332.94	829,444.82
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	5/7/2013	344,717.56	0.02	48,354.97	296,362.59
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	5/7/2013	501,091.66	0.02	70,289.85	430,801.81
AC. AZUA	2201011 - AC. DE AZUA	30222035	6/7/2013	559,754.80	0.02	78,487.96	481,266.84
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	6/7/2013	968,931.77	0.02	135,863.12	833,068.65
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/8/2013	748,421.49	0.02	103,900.71	644,520.78
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/8/2013	995,643.46	0.02	138,221.98	857,421.48
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/8/2013	891,007.46	0.02	123,695.21	767,312.25
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/8/2013	228,000.00	0.02	31,652.41	196,347.59
AC. SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	1/8/2013	465,269.26	0.02	64,591.76	400,677.50
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	1/8/2013	695,792.29	0.02	96,594.03	599,198.26
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	1/8/2013	635,417.18	0.02	88,212.78	547,204.40
AC. TAMAYO	2701042 - AC. TAMAYO	30222035	1/8/2013	275,840.95	0.02	38,293.58	237,547.37
AC. NEYBA	2702011 - AC. NEYBA	30222035	1/8/2013	182,768.06	0.02	25,372.72	157,395.34
AC. ESPERANZA MULTIPLE	2101022 - AC. ESPERANZA	30222035	1/8/2013	548,268.52	0.02	76,114.10	472,154.42
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	1/8/2013	229,520.08	0.02	31,863.21	197,656.87
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/8/2013	713,062.18	0.02	98,992.15	614,070.03
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	2/8/2013	250,464.68	0.02	34,757.28	215,707.40
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/8/2013	689,452.38	0.02	95,676.63	593,775.75
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	2/8/2013	872,941.93	0.02	121,139.34	751,802.59
AC. TAMAYO	2701042 - AC. TAMAYO	30222035	2/8/2013	5,490,978.11	0.02	761,992.01	4,728,986.10
AC. ESPERANZA MULTIPLE	2101022 - AC. ESPERANZA	30222035	2/8/2013	982,986.25	0.02	136,410.61	846,575.64
AC. ESPERANZA MULTIPLE	2101022 - AC. ESPERANZA	30222035	3/8/2013	693,492.07	0.02	96,199.06	597,293.01
AC. HATILLO	2201143 - HATILLO	30222035	1/9/2013	809,794.22	0.02	111,071.45	698,722.77
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/9/2013	188,000.00	0.02	25,785.76	162,214.24
AC. COTUI	2302011 - AC.COTUI	30222035	1/9/2013	471,342.88	0.02	64,649.12	406,693.76
AC. BAJOS DE HAINA MULTIPLE	2401012 - BAJOS DE HAINA MULTIPLE	30222035	1/9/2013	318,813.31	0.02	43,728.75	275,084.56
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/9/2013	515,272.89	0.02	70,674.85	444,598.04
AC. PERAVIA	2403023 - AC.PERAVIA	30222035	1/9/2013	229,585.11	0.02	31,489.70	198,095.41
AC. LA CANELA	2501053 - AC.LA CANELA	30222035	1/9/2013	465,717.86	0.02	63,878.08	401,839.78
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/9/2013	407,000.00	0.02	55,823.76	351,176.24
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/9/2013	60,000.00	0.02	8,229.61	51,770.39
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/9/2013	882,087.00	0.02	120,987.27	761,099.73
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	1/9/2013	933,879.40	0.02	128,091.07	805,788.33
AC. SANTA ELENA	2701133 - AC. SANTA ELENA	30222035	1/9/2013	908,770.89	0.02	124,646.95	784,123.94
AC. ESPERANZA MULTIPLE	2101022 - AC. ESPERANZA	30222035	1/9/2013	3,157,605.44	0.02	433,096.76	2,724,508.68
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	1/9/2013	974,977.72	0.02	133,727.50	841,250.22
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/9/2013	585,427.20	0.02	80,296.85	505,130.35
AC. AZUA	2201011 - AC. DE AZUA	30222035	2/9/2013	783,508.18	0.02	107,423.14	676,085.04
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/9/2013	325,061.21	0.02	44,567.62	280,493.59
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	2/9/2013	976,795.59	0.02	133,923.34	842,872.25
AC. AZUA	2201011 - AC. DE AZUA	30222035	3/9/2013	148,007.47	0.02	20,284.53	127,722.94
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	3/9/2013	973,262.43	0.02	133,385.44	839,876.99
AC. ESTEBANIA	2201053 - ESTEBANIA	30222035	1/10/2013	13,920,042.76	0.02	1,886,069.61	12,033,973.15
AC. PUEBLO VIEJO	2201093 - PUEBLO VIEJO MULTIPLE	30222035	1/10/2013	205,701.57	0.02	27,871.47	177,830.10
AC. TABARA ARRIBA	2201163 - TABARA ARRIBA	30222035	1/10/2013	654,504.05	0.02	88,680.78	565,823.27
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/10/2013	543,303.78	0.02	73,614.24	469,689.54
AC. LAS GUARANAS	2301023 - LAS GUARANAS	30222035	1/10/2013	5,790,585.86	0.02	784,584.72	5,006,001.14
AC. COTUI	2302011 - AC.COTUI	30222035	1/10/2013	869,392.73	0.02	117,796.86	751,595.87
AC. FANTINO	2302042 - FANTINO	30222035	1/10/2013	780,858.59	0.02	105,800.85	675,057.74

AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/10/2013	810,737.13	0.02	109,849.41	700,887.72
AC. SAMANA	2305011 - SAMANA	30222035	1/10/2013	962,269.76	0.02	130,380.66	831,889.10
AC. LAS TERRENAS PROV SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	1/10/2013	569,155.57	0.02	77,116.41	492,039.16
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/10/2013	960,916.31	0.02	130,197.78	830,718.53
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/10/2013	312,236.28	0.02	42,305.58	269,930.70
AC. PERAVIA	2403023 - AC.PERAVIA	30222035	1/10/2013	250,040.64	0.02	33,878.43	216,162.21
AC. HONDURAS	2403233 - AC. HONDURAS	30222035	1/10/2013	2,417,023.18	0.02	327,489.84	2,089,533.34
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/10/2013	903,527.00	0.02	122,421.78	781,105.22
AC. ESPERALVILLO LA PLACENTA	2404273 - PERALVILLO LA PLACETA	30222035	1/10/2013	645,247.82	0.02	87,426.36	557,821.46
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	1/10/2013	536,000.00	0.02	72,624.06	463,375.94
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/10/2013	761,677.50	0.02	103,201.83	658,475.67
AC. NEYBA	2702011 - AC. NEYBA	30222035	1/10/2013	999,935.30	0.02	135,484.38	864,450.92
AC. DAJABON MULTIPLE	2102011 - DAJABON MULTIPLE	30222035	1/10/2013	862,501.14	0.02	116,862.84	745,638.30
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	1/10/2013	3,077,873.75	0.02	417,030.66	2,660,843.09
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	1/10/2013	5,942,858.99	0.02	805,215.96	5,137,643.03
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/10/2013	324,180.00	0.02	43,924.14	280,255.86
AC. AZUA	2201011 - AC. DE AZUA	30222035	2/10/2013	10,222,858.77	0.02	1,384,566.90	8,838,291.87
AC. COTUI	2302011 - AC.COTUI	30222035	2/10/2013	785,759.66	0.02	106,422.00	679,337.66
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	2/10/2013	723,473.24	0.02	97,986.11	625,487.13
AC. SAMANA	2305011 - SAMANA	30222035	2/10/2013	984,966.98	0.02	133,402.09	851,564.89
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/10/2013	2,971,978.75	0.02	402,519.94	2,569,458.81
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	2/10/2013	1,239,400.19	0.02	167,862.47	1,071,537.72
AC. HONDURAS	2403233 - AC. HONDURAS	30222035	2/10/2013	89,610.44	0.02	12,136.63	77,473.81
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/10/2013	585,481.94	0.02	79,296.44	506,185.50
AC. NEYBA	2702011 - AC. NEYBA	30222035	2/10/2013	989,269.16	0.02	133,984.78	855,284.38
AC. DAJABON MULTIPLE	2102011 - DAJABON MULTIPLE	30222035	2/10/2013	985,168.95	0.02	133,429.79	851,739.16
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	2/10/2013	625,391.76	0.02	84,702.00	540,689.76
AC. VILLA VASQUEZ	2104042 - AC.VILLA VASQUEZ	30222035	2/10/2013	605,136.22	0.02	81,958.56	523,177.66
AC. AZUA	2201011 - AC. DE AZUA	30222035	3/10/2013	796,524.24	0.02	107,836.22	688,688.02
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	3/10/2013	793,336.27	0.02	107,404.92	685,931.35
AC. SAMANA	2305011 - SAMANA	30222035	3/10/2013	858,285.91	0.02	116,198.02	742,087.89
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/10/2013	780,336.63	0.02	105,644.61	674,692.02
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/10/2013	931,976.40	0.02	126,173.91	805,802.49
AC. NEYBA	2702011 - AC. NEYBA	30222035	3/10/2013	976,427.71	0.02	132,192.28	844,235.43
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	3/10/2013	404,975.05	0.02	54,827.09	350,147.96
AC. AZUA	2201011 - AC. DE AZUA	30222035	4/10/2013	689,554.94	0.02	93,316.74	596,238.20
AC. SAMANA	2305011 - SAMANA	30222035	4/10/2013	871,186.26	0.02	117,896.76	753,289.50
AC. NEYBA	2702011 - AC. NEYBA	30222035	4/10/2013	946,759.61	0.02	128,123.55	818,636.06
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	4/10/2013	735,596.25	0.02	99,546.99	636,049.26
AC. AZUA	2201011 - AC. DE AZUA	30222035	5/10/2013	893,703.48	0.02	120,895.11	772,808.37
AC. AZUA	2201011 - AC. DE AZUA	30222035	6/10/2013	857,728.57	0.02	115,981.51	741,747.06
AC. AZUA	2201011 - AC. DE AZUA	30222035	7/10/2013	810,611.98	0.02	109,565.85	701,046.13
AC. AZUA	2201011 - AC. DE AZUA	30222035	8/10/2013	850,174.35	0.02	114,866.92	735,307.43
AC. CARRERA DE YEGUA MULTIPLE	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	1/12/2013	916,852.95	0.02	121,171.18	795,681.77
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/12/2013	920,397.44	0.02	121,639.87	798,757.57
AC. HATILLO MULTIPLE	2401092 - HATILLO MULTIPLE	30222035	1/12/2013	150,530.08	0.02	19,893.77	130,636.31
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	1/12/2013	426,043.42	0.02	56,305.59	369,737.83
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	1/12/2013	997,239.55	0.02	131,795.29	865,444.26
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	1/12/2013	16,913,055.48	0.02	2,235,225.73	14,677,829.75
AC. CARRERA DE YEGUA MULTIPLE	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	2/12/2013	579,174.38	0.02	76,511.75	502,662.63
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/12/2013	979,689.78	0.02	129,422.22	850,267.56
AC. ESTEBANIA	2201053 - ESTEBANIA	30222035	1/1/2014	12,296,328.14	0.02	1,604,585.94	10,691,742.20
AC. LOS JOVILLOS MULTIPLE	2201103 - LOS JOVILLOS MULTIPLE	30222035	1/1/2014	844,967.40	0.02	110,262.45	734,704.95
AC. HATILLO	2201143 - HATILLO	30222035	1/1/2014	783,760.94	0.02	102,275.52	681,485.42
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/1/2014	1,165,715.26	0.02	152,117.91	1,013,597.35
AC. SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	30222035	1/1/2014	844,831.52	0.02	110,244.51	734,587.01
AC. SONADOR	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/1/2014	1,758,646.22	0.02	229,491.39	1,529,154.83
MULTIPLE EL ROSARIO (PUEBLO NUEVO)	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	1/1/2014	284,856.98	0.02	37,171.77	247,685.21
AC. PUEBLO NUEVO	2202283 - AC.PUEBLO NUEVO	30222035	1/1/2014	3,067,383.78	0.02	400,272.72	2,667,111.06
AC. ELIAS PINA	2203011 - AC. ELIAS PIÑA	30222035	1/1/2014	2,042,572.07	0.02	266,541.81	1,776,030.26
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	1/1/2014	728,018.39	0.02	95,001.09	633,017.30
AC. LA CRUZ DE CENOVI	2301043 - AC.LA CRUZ DE CENOVI	30222035	1/1/2014	608,259.05	0.02	79,374.03	528,885.02

AC. COTUI	2302011 - AC.COTUI	30222035	1/1/2014	253,742.86	0.02	33,111.30	220,631.56
AC. FANTINO	2302042 - FANTINO	30222035	1/1/2014	689,277.19	0.02	89,946.24	599,330.95
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	1/1/2014	606,448.36	0.02	79,137.57	527,310.79
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	1/1/2014	567,385.98	0.02	74,039.73	493,346.25
AC. SAMANA	2305011 - SAMANA	30222035	1/1/2014	412,887.30	0.02	53,879.28	359,008.02
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2014	670,049.60	0.02	87,436.89	582,612.71
AC. CAMBITA	2401072 - AC.CAMBITA	30222035	1/1/2014	1,044,293.52	0.02	136,273.20	908,020.32
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	1/1/2014	845,894.44	0.02	110,383.11	735,511.33
AC. SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	1/1/2014	66,562.85	0.02	8,686.17	57,876.68
AC. BANI MULTIPLE	2403011 - AC. BANI	30222035	1/1/2014	1,345,898.22	0.02	175,630.14	1,170,268.08
AC. MONTE PLATA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/1/2014	999,862.77	0.02	130,475.34	869,387.43
AC. HACIENDA ESTRELLA	2404052 - HACIENDA ESTRELLA	30222035	1/1/2014	332,492.26	0.02	43,387.68	289,104.58
AC. SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	1/1/2014	312,790.18	0.02	40,817.22	271,972.96
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	1/1/2014	951,465.75	0.02	124,160.01	827,305.74
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	1/1/2014	567,991.99	0.02	74,118.78	493,873.21
GASTOS E INGRESOS OFICINA ZONA	2501001 - ZONA V	30222035	1/1/2014	845,514.47	0.02	110,333.70	735,180.77
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	1/1/2014	8,134,568.00	0.02	1,061,504.70	7,073,063.30
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	1/1/2014	928,860.27	0.02	121,209.81	807,650.46
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	1/1/2014	658,183.67	0.02	85,888.20	572,295.47
AC. JIMANI	2703011 - AC. JIMANI	30222035	1/1/2014	726,756.85	0.02	94,836.66	631,920.19
AC. MULTIPLE BOCA DE CACHON	2703123 - AC. MULT. BOCA DE CACHON	30222035	1/1/2014	275,335.51	0.02	35,929.23	239,406.28
AC. DAJABON MULTIPLE	2102011 - DAJABON MULTIPLE	30222035	1/1/2014	98,737.56	0.02	12,884.37	85,853.19
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ,)	30222035	1/1/2014	132,805.53	0.02	17,330.04	115,475.49
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ,)	30222035	1/1/2014	132,805.53	0.02	17,330.04	115,475.49
AC. SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	1/1/2014	992,748.01	0.02	129,546.75	863,201.26
AC. AZUA	2201011 - AC. DE AZUA	30222035	1/1/2014	975,632.10	0.02	127,312.95	848,319.15
AC. AZUA	2201011 - AC. DE AZUA	30222035	2/1/2014	652,591.38	0.02	85,122.70	567,468.68
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	2/1/2014	762,535.83	0.02	99,463.66	663,072.17
AC. SAN FRANCISCO DE MACORIS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	2/1/2014	543,303.78	0.02	70,867.94	472,435.84
AC. LA CRUZ DE CENOVI	2301043 - AC.LA CRUZ DE CENOVI	30222035	2/1/2014	695,602.94	0.02	90,733.40	604,869.54
AC. COTUI	2302011 - AC.COTUI	30222035	2/1/2014	986,232.55	0.02	128,642.40	857,590.15
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	2/1/2014	532,028.99	0.02	69,396.58	462,632.41
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	2/1/2014	775,214.43	0.02	101,117.32	674,097.11
AC. SAMANA	2305011 - SAMANA	30222035	2/1/2014	979,264.45	0.02	127,733.78	851,530.67
AC LAS TERRENAS PROV SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	2/1/2014	1,041,374.27	0.02	135,834.84	905,539.43
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2014	647,376.72	0.02	84,442.64	562,934.08
AC. CAMBITA	2401072 - AC.CAMBITA	30222035	2/1/2014	706,998.40	0.02	92,219.66	614,778.74
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	2/1/2014	357,591.28	0.02	46,643.94	310,947.34
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	2/1/2014	421,671.63	0.02	55,002.42	366,669.21
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	2/1/2014	686,617.11	0.02	89,561.04	597,056.07
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	2/1/2014	979,670.15	0.02	127,786.20	851,883.95
AC. DAJABON MULTIPLE	2102011 - DAJABON MULTIPLE	30222035	2/1/2014	954,709.54	0.02	124,530.52	830,179.02
AC. AZUA	2201011 - AC. DE AZUA	30222035	3/1/2014	802,428.61	0.02	104,623.36	697,805.25
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	3/1/2014	839,109.44	0.02	109,406.35	729,703.09
AC. COTUI	2302011 - AC.COTUI	30222035	3/1/2014	601,260.50	0.02	78,394.38	522,866.12
AC. FANTINO	2302042 - FANTINO	30222035	3/1/2014	471,428.67	0.02	61,466.19	409,962.48
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	3/1/2014	70,368.49	0.02	9,174.86	61,193.63
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	3/1/2014	386,745.90	0.02	50,425.57	336,320.33
AC. SAMANA	2305011 - SAMANA	30222035	3/1/2014	890,835.79	0.02	116,150.61	774,685.18
AC. LAS TERRENAS PROV SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	3/1/2014	658,182.62	0.02	85,816.08	572,366.54
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	3/1/2014	926,147.44	0.02	120,754.42	805,393.02
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	3/1/2014	790,831.04	0.02	103,111.21	687,719.83
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	3/1/2014	878,138.81	0.02	114,494.45	763,644.36
AC. AZUA	2201011 - AC. DE AZUA	30222035	4/1/2014	1,985,587.22	0.02	258,778.92	1,726,808.30
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	4/1/2014	635,235.09	0.02	82,789.74	552,445.35
AC. COTUI	2302011 - AC.COTUI	30222035	4/1/2014	783,865.14	0.02	102,160.02	681,705.12
AC. FANTINO	2302042 - FANTINO	30222035	4/1/2014	762,772.75	0.02	99,411.36	663,361.39
AC. SALCEDO MULTIPLE	2303011 - AC. SALCEDO	30222035	4/1/2014	241,691.90	0.02	31,499.40	210,192.50
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	4/1/2014	254,804.93	0.02	33,208.02	221,596.91
AC. LAS TERRENAS PROV SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	4/1/2014	796,063.13	0.02	103,749.78	692,313.35
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/1/2014	942,713.69	0.02	122,862.72	819,850.97
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	4/1/2014	606,816.62	0.02	79,085.58	527,731.04

AC. AZUA	2201011 - AC. DE AZUA	30222035	5/1/2014	654,165.03	0.02	85,221.04	568,943.99
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	5/1/2014	908,426.80	0.02	118,343.97	790,082.83
AC. FANTINO	2302042 - FANTINO	30222035	5/1/2014	631,309.55	0.02	82,242.99	549,066.56
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	5/1/2014	721,000.43	0.02	93,927.76	627,072.67
AC. LAS TERRENAS PROV SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	5/1/2014	437,116.52	0.02	56,945.09	380,171.43
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	5/1/2014	667,013.02	0.02	86,894.52	580,118.50
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	5/1/2014	987,851.59	0.02	128,691.36	859,160.23
AC. AZUA	2201011 - AC. DE AZUA	30222035	6/1/2014	980,278.48	0.02	127,651.24	852,627.24
AC. FANTINO	2302042 - FANTINO	30222035	6/1/2014	810,904.76	0.02	105,595.50	705,309.26
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	6/1/2014	986,240.92	0.02	128,427.06	857,813.86
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	6/1/2014	419,971.61	0.02	54,688.14	365,283.47
AC. AZUA	2201011 - AC. DE AZUA	30222035	7/1/2014	237,657.54	0.02	30,934.86	206,722.68
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	7/1/2014	120,073.77	0.02	15,629.10	104,444.67
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	7/1/2014	799,630.55	0.02	104,083.59	695,546.96
AC. AZUA	2201011 - AC. DE AZUA	30222035	8/1/2014	774,349.34	0.02	100,750.10	673,599.24
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	8/1/2014	987,468.30	0.02	128,479.04	858,989.26
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/1/2014	190,116.30	0.02	24,502.42	165,613.88
OBRAS HIDRAULICA	2701013 - AC.BAHORUCO	30222035	30/4/2014	837,900.66	0.02	103,800.10	734,100.56
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	30/4/2014	245,221.16	0.02	30,378.20	214,842.96
OBRAS HIDRAULICAS	2601063 - ENEAS SANTANA MULTIPLE	30222035	30/4/2014	469,609.82	0.02	58,175.62	411,434.20
OBRAS HIDRAULICA	2104011 - MONTE CRISTY	30222035	30/4/2014	171,155.02	0.02	21,203.04	149,951.98
OBRAS HIDRAULICA	2201063 - LAS CHARCAS	30222035	30/4/2014	160,000.00	0.02	19,821.28	140,178.72
OBRAS HIDRAULICAS	2701013 - AC.BAHORUCO	30222035	30/4/2014	761,793.36	0.02	94,372.24	667,421.12
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/4/2014	587,516.60	0.02	72,781.96	514,734.64
OBRAS HIDRAULICA	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/4/2014	1,173,022.73	0.02	145,315.66	1,027,707.07
OBRAS HIDRAULICA	2701011 - AC. BARAHONA	30222035	30/4/2014	876,479.75	0.02	108,579.40	767,900.35
OBRAS HIDRAULICAS	2201011 - AC. DE AZUA	30222035	30/4/2014	732,935.82	0.02	90,797.04	642,138.78
OBRAS HIDRAULICAS	2105072 - AC. BOTONCILLO	30222035	30/4/2014	996,723.11	0.02	123,475.64	873,247.47
OBRAS HIDRAULICAS	2101011 - AC.MAO MUNICIPAL	30222035	30/4/2014	831,581.35	0.02	103,017.38	728,563.97
OBRAS HIDRAULICAS	2401073 - EL CACAO	30222035	30/4/2014	572,279.94	0.02	70,894.70	501,385.24
OBRAS HIDRAULICAS	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	30/4/2014	88,347.12	0.02	10,944.90	77,402.22
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	30/4/2014	587,545.26	0.02	72,785.66	514,759.60
OBRAS HIDRAULICAS	2201053 - ESTEBANIA	30222035	30/4/2014	970,409.14	0.02	120,215.60	850,193.54
OBRAS HIDRAULICAS	2701011 - AC. BARAHONA	30222035	30/4/2014	876,479.75	0.02	108,579.40	767,900.35
OBRAS HIDRAULICAS	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	30/4/2014	965,912.54	0.02	119,658.10	846,254.44
OBRAS HIDRAULICAS	2201103 - LOS JOVILLOS MULTIPLE	30222035	30/4/2014	253,000.00	0.02	31,342.18	221,657.82
OBRAS HIDRAULICAS	2304011 - NAGUA MULTIPLE	30222035	30/4/2014	445,224.25	0.02	55,154.86	390,069.39
OBRAS HIDRAULICAS	2501011 - AC.NAVARRETE	30222035	30/4/2014	922,365.81	0.02	114,264.12	808,101.69
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	30/4/2014	622,335.17	0.02	77,096.02	545,239.15
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	30/4/2014	567,543.90	0.02	70,308.24	497,235.66
OBRAS HIDRAULICAS	2603011 - HATO MAYOR MULTIPLE	30222035	30/4/2014	7,988,942.75	0.02	989,679.60	6,999,263.15
OBRAS HIDRAULICAS	2305011 - SAMANA	30222035	30/4/2014	224,107.32	0.02	27,762.54	196,344.78
OBRAS HIDRAULICA	2201011 - AC. DE AZUA	30222035	30/4/2014	814,254.19	0.02	100,870.76	713,383.43
OBRAS HIDRAULICAS	2104011 - MONTE CRISTY	30222035	30/4/2014	841,057.62	0.02	104,191.04	736,866.58
OBRAS HIDRAULICAS	2305093 - AC.PUNTA BALANDRA SAMANA ZONA IV	30222035	30/4/2014	715,433.21	0.02	88,628.86	626,804.35
OBRAS HIDRAULICAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	30/4/2014	13,121,273.36	0.02	1,625,479.46	11,495,793.90
OBRAS HIDRAULICAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/4/2014	1,068,553.64	0.02	132,373.48	936,180.16
OBRAS HIDRAULICAS	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	30222035	30/4/2014	1,640,762.87	0.02	203,259.30	1,437,503.57
OBRAS HIDRAULICA	2202153 - AC. HATO NUEVO	30222035	30/4/2014	7,203,001.28	0.02	892,316.40	6,310,684.88
OBRAS HIDRAULICAS	2202093 - ACUEDUCTO CAPULIN	30222035	30/4/2014	47,111,391.43	0.02	5,836,216.86	41,275,174.57
OBRAS HIDRAULICAS	2201053 - ESTEBANIA	30222035	30/4/2014	314,499.88	0.02	38,960.88	275,539.00
OBRAS HIDRAULICA	2201011 - AC. DE AZUA	30222035	30/4/2014	7,650,193.23	0.02	947,715.08	6,702,478.15
OBRAS HIDRAULICAS	2406053-ACUEDUCTO EL DEAN	30222035	30/4/2014	11,853,809.17	0.02	1,468,464.40	10,385,344.77
OBRAS HIDRAULICAS	2401011 - AC. SAN CRISTOBAL MULTIPLE	30222035	30/4/2014	996,459.22	0.02	123,442.88	873,016.34
OBRAS HIDRAULICAS	2305032 - AC. SANCHEZ	30222035	30/4/2014	789,426.54	0.02	97,795.04	691,631.50
OBRAS HIDRAULICAS	2501001 - ZONA V	30222035	30/4/2014	948,658.72	0.02	117,521.20	831,137.52
OBRAS HIDRAULICAS	2103011 - AC. SABANETA	30222035	30/4/2014	963,173.93	0.02	119,319.16	843,854.77
OBRAS HIDRAULICAS.	2302011 - AC.COTUI	30222035	1/5/2014	629,038.78	0.02	77,891.74	551,147.04
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	9/5/2014	461,308.30	0.02	56,920.17	404,388.13
OBRAS HIDRAULICAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	9/5/2014	147,694.17	0.02	18,223.93	129,470.24
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	9/5/2014	1,167,494.38	0.02	144,054.65	1,023,439.73
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	12/5/2014	496,189.56	0.02	61,130.86	435,058.70

OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	12/5/2014	233,196.32	0.02	28,730.02	204,466.30
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	12/5/2014	247,028.58	0.02	30,433.67	216,594.91
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	12/5/2014	247,028.58	0.02	30,433.67	216,594.91
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	12/5/2014	607,614.06	0.02	74,858.49	532,755.57
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	12/5/2014	790,623.71	0.02	97,405.79	693,217.92
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	12/5/2014	973,964.30	0.02	119,992.79	853,971.51
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	12/5/2014	95,297.90	0.02	11,740.75	83,557.15
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	13/5/2014	614,725.19	0.02	75,700.78	539,024.41
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	13/5/2014	309,698.90	0.02	38,137.87	271,561.03
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	13/5/2014	731,795.76	0.02	90,117.61	641,678.15
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	13/5/2014	614,725.19	0.02	75,700.78	539,024.41
OBRAS HIDRAULICAS	2302011 - AC.COTUI	30222035	13/5/2014	629,038.78	0.02	77,463.62	551,575.16
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	13/5/2014	713,077.83	0.02	87,812.47	625,265.36
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	14/5/2014	600,152.70	0.02	73,873.13	526,279.57
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	16/5/2014	741,596.14	0.02	91,202.39	650,393.75
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	16/5/2014	811,484.50	0.02	99,797.35	711,687.15
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	16/5/2014	247,590.00	0.02	30,449.13	217,140.87
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	16/5/2014	332,562.14	0.02	40,898.99	291,663.15
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	19/5/2014	811,494.60	0.02	99,665.43	711,829.17
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	20/5/2014	750,488.89	0.02	92,131.53	658,357.36
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	20/5/2014	939,661.92	0.02	115,354.90	824,307.02
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	21/5/2014	858,468.13	0.02	105,340.51	753,127.62
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	29/5/2014	689,127.98	0.02	84,259.51	604,868.47
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	29/5/2014	611,438.24	0.02	74,759.88	536,678.36
HOBAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	29/5/2014	872,860.81	0.02	106,724.23	766,136.58
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	31/5/2014	935,569.41	0.02	114,288.78	821,280.63
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	6/6/2014	999,606.89	0.02	121,837.81	877,769.08
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	6/6/2014	991,261.31	0.02	120,820.54	870,440.77
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	6/6/2014	419,603.93	0.02	51,143.78	368,460.15
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	9/6/2014	940,138.69	0.02	114,435.21	825,703.48
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	27/6/2014	918,397.90	0.02	110,861.68	807,536.22
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	27/6/2014	103,693.44	0.02	12,516.88	91,176.56
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	27/6/2014	103,639.44	0.02	12,510.40	91,129.04
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	30/6/2014	392,219.22	0.02	47,281.30	344,937.92
AC. BONAO	2502011 - BONAO MULTIPLE	30222035	30/6/2014	525,459.47	0.02	63,343.34	462,116.13
AC. SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	30/6/2014	182,958.19	0.02	22,055.16	160,903.03
OFICINA COMERCIAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	30222035	30/6/2014	140,088.46	0.02	16,887.36	123,201.10
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	30/6/2014	408,375.00	0.02	49,229.06	359,145.94
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/6/2014	636,162.26	0.02	76,687.94	559,474.32
AC. AZUA	2201011 - AC. DE AZUA	30222035	30/6/2014	354,454.31	0.02	42,728.92	311,725.39
AC. SALCEDO	2303011 - AC. SALCEDO	30222035	30/6/2014	552,379.78	0.02	66,587.96	485,791.82
AC. EL SEYBO	2604011 - EL SEYBO	30222035	30/6/2014	396,239.78	0.02	47,765.90	348,473.88
AC. SABANA IGLESIA	2501022 AC. SABANA IGLESIAS	30222035	30/6/2014	503,556.84	0.02	60,702.62	442,854.22
AC. NAGUA	2304011 - NAGUA MULTIPLE	30222035	30/6/2014	805,565.46	0.02	97,109.32	708,456.14
AC SALCEDO HERMANA MIRABAL	2303011 - AC. SALCEDO	30222035	30/6/2014	790,611.30	0.02	95,306.88	695,304.42
AC. SAN JOSE PASTRANA	2304173 - AC.SAN JOSE DE PASTRANA	30222035	30/6/2014	741,778.47	0.02	89,420.00	652,358.47
AC. DAJABON	2102011 - DAJABON MULTIPLE	30222035	30/6/2014	694,073.85	0.02	83,669.18	610,404.67
AC. BAHORUCO	2701013 - AC.BAHORUCO	30222035	30/6/2014	472,594.46	0.02	56,970.42	415,624.04
AC. CASTILLO HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	1/7/2014	747,824.36	0.02	90,107.37	657,716.99
AC. ESTEBANIA	2201053 - ESTEBANIA	30222035	1/7/2014	639,208.35	0.02	77,020.38	562,187.97
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	4/7/2014	1,754,308.96	0.02	211,093.92	1,543,215.04
AC. NAGUA	2304011 - NAGUA MULTIPLE	30222035	7/7/2014	844,140.35	0.02	101,435.55	742,704.80
AC. VILLA TAPIA	2303032 - AC. VILLA TAPIA	30222035	7/7/2014	899,748.76	0.02	108,117.66	791,631.10
AC. PALITO ALETRIADO	2304113 - ACUEDUCTO PALITO ALETRIADO	30222035	7/7/2014	397,820.04	0.02	47,803.56	350,016.48
AC. BAJOS DE HAINA	2401012 - BAJOS DE HAINA MULTIPLE	30222035	7/7/2014	865,338.44	0.02	103,982.79	761,355.65
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	8/7/2014	669,790.70	0.02	80,448.44	589,342.26
AC. HATO DEL YAQUE	2501033 - AC.HATO DEL YAQUE	30222035	8/7/2014	855,961.69	0.02	102,809.00	753,152.69
AC. LA DESCUBIERTA	2703013 - AC. LA DESCUBIERTA	30222035	8/7/2014	877,960.19	0.02	105,451.64	772,508.55
AC. HATO DEL YAQUE	2501033 - AC.HATO DEL YAQUE	30222035	8/7/2014	800,702.48	0.02	96,171.74	704,530.74
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	9/7/2014	720,414.12	0.02	86,489.15	633,924.97
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	14/7/2014	726,184.71	0.02	86,966.55	639,218.16
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	16/7/2014	867,351.50	0.02	103,777.37	763,574.13

OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	16/7/2014	687,351.50	0.02	82,240.73	605,110.77
AC. COTUI	2302011 - AC.COTUI	30222035	16/7/2014	985,871.68	0.02	117,957.76	867,913.92
AC. COTUI	2302011 - AC.COTUI	30222035	16/7/2014	985,871.68	0.02	117,957.76	867,913.92
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	17/7/2014	547,996.01	0.02	65,536.89	482,459.12
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	17/7/2014	60,240.13	0.02	7,204.30	53,035.83
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	17/7/2014	1,184,059.05	0.02	141,605.54	1,042,453.51
AC. TENARES	2303022 - AC. TENARES	30222035	17/7/2014	1,029,420.61	0.02	123,111.90	906,308.71
AC. LOS LIMONES MULTIPLE	2304073 - LOS LIMONES MULTIPLE	30222035	17/7/2014	7,371,721.88	0.02	881,609.67	6,490,112.21
AC. SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	24/7/2014	413,388.06	0.02	49,279.98	364,108.08
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	24/7/2014	573,256.10	0.02	68,338.09	504,918.01
AC. ESPERANZA	2101022 - AC. ESPERANZA	30222035	24/7/2014	338,346.71	0.02	40,334.25	298,012.46
AC. TENARES	2303022 - AC. TENARES	30222035	24/7/2014	475,513.84	0.02	56,685.72	418,828.12
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	25/7/2014	859,401.24	0.02	102,402.49	756,998.75
AC. TENARES	2303022 - AC. TENARES	30222035	25/7/2014	891,759.63	0.02	106,258.07	785,501.56
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/7/2014	408,207.01	0.02	48,528.55	359,678.46
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	4/8/2014	692,541.63	0.02	82,178.68	610,362.95
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	4/8/2014	134,925.00	0.02	16,010.82	118,914.18
AC. MULTIPLE BOCA DE CACHON	2703123 - AC. MULT. BOCA DE CACHON	30222035	4/8/2014	134,025.00	0.02	15,904.02	118,120.98
AC. NAGUA	2304011 - NAGUA MULTIPLE	30222035	4/8/2014	197,602.82	0.02	23,448.12	174,154.70
AC. NAGUA	2304011 - NAGUA MULTIPLE	30222035	5/8/2014	187,380.84	0.02	22,224.65	165,156.19
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	8/8/2014	731,549.04	0.02	86,646.91	644,902.13
ZONA V	2501001 - ZONA V	30222035	8/8/2014	1,055,645.41	0.02	125,033.79	930,611.62
AC. SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	8/8/2014	625,141.84	0.02	74,043.40	551,098.44
AC. SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	8/8/2014	622,999.39	0.02	73,789.69	549,209.70
AC. SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	8/8/2014	354,774.50	0.02	42,020.47	312,754.03
AC. LAS CALDERAS MULTIPLE	2403073 - LAS CALDERAS MULTIPLE	30222035	11/8/2014	14,565.02	0.02	1,722.80	12,842.22
AC. BANI	2403011 - AC. BANI	30222035	12/8/2014	6,162,931.98	0.02	728,462.98	5,434,469.00
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	12/8/2014	638,382.06	0.02	75,457.34	562,924.72
AC. EL SEYBO	2604011 - EL SEYBO	30222035	12/8/2014	610,779.76	0.02	72,194.78	538,584.98
AC. PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	12/8/2014	880,429.59	0.02	104,067.32	776,362.27
AC. SAN JUAN DE LA MAGUANA MULTIPLE	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	14/8/2014	727,306.04	0.02	85,888.70	641,417.34
AC. LOS JOVILLOS MULTIPLE	2201103 - LOS JOVILLOS MULTIPLE	30222035	14/8/2014	888,959.96	0.02	104,978.20	783,981.76
AC. ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	14/8/2014	20,171.33	0.02	2,382.26	17,789.07
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	18/8/2014	913,796.65	0.02	107,710.84	806,085.81
AC. CASTILLO-HOSTOS	2301032 - CASTILLO-HOSTOS	30222035	18/8/2014	472,799.73	0.02	55,729.80	417,069.93
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	18/8/2014	929,440.03	0.02	109,555.14	819,884.89
AC. LOS LIMONES MULTIPLE	2304073 - LOS LIMONES MULTIPLE	30222035	18/8/2014	935,234.02	0.02	110,237.68	824,996.34
AC. EL CACAO	2401073 - EL CACAO	30222035	18/8/2014	448,510.41	0.02	52,866.94	395,643.47
ACUEDUCTO PALITO ALETRIADO	2304113 - ACUEDUCTO PALITO ALETRIADO	30222035	20/8/2014	397,820.04	0.02	46,848.10	350,971.94
AC. QUITASUEÑO	2302053 - AC. QUITASUEÑO	30222035	21/8/2014	896,995.12	0.02	105,583.15	791,411.97
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	22/8/2014	800,097.87	0.02	94,134.12	705,963.75
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	27/8/2014	481,273.19	0.02	56,491.21	424,781.98
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	2/9/2014	811,494.60	0.02	95,029.98	716,464.62
ZONA I	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	2/9/2014	542,918.08	0.02	63,578.20	479,339.88
AC. COTUI	2302011 - AC.COTUI	30222035	2/9/2014	941,103.73	0.02	110,208.18	830,895.55
AC. COTUI	2302011 - AC.COTUI	30222035	2/9/2014	970,406.88	0.02	113,639.16	856,767.72
AC. COTUI	2302011 - AC.COTUI	30222035	2/9/2014	943,363.21	0.02	110,472.42	832,890.79
AC. COTUI	2302011 - AC.COTUI	30222035	2/9/2014	965,226.19	0.02	113,032.74	852,193.45
AC. COTUI	2302011 - AC.COTUI	30222035	2/9/2014	804,918.16	0.02	94,259.90	710,658.26
AC. TENARES	2303022 - AC. TENARES	30222035	2/9/2014	909,277.34	0.02	106,480.76	802,796.58
ZONA I	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	11/9/2014	61,728.20	0.02	7,196.74	54,531.46
AC. SAMANA	2305011 - SAMANA	30222035	18/9/2014	422,059.68	0.02	49,045.31	373,014.37
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	6/10/2014	767,200.89	0.02	88,396.35	678,804.54
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	10/10/2014	844,519.66	0.02	97,119.57	747,400.09
AC. TENARES	2303022 - AC. TENARES	30222035	10/10/2014	990,543.76	0.02	113,912.79	876,630.97
AC. HATO MAYOR MULTIPLE	2603011 - HATO MAYOR MULTIPLE	30222035	14/10/2014	629,054.53	0.02	72,188.52	556,866.01
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	15/10/2014	697,741.51	0.02	80,032.95	617,708.56
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	15/10/2014	586,455.00	0.02	67,268.49	519,186.51
AC. ESPERANZA	2101022 - AC. ESPERANZA	30222035	15/10/2014	379,602.90	0.02	43,541.56	336,061.34
AC. SAN JUAN DE LA MAGUANA MULTIPLE	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	16/10/2014	880,341.26	0.02	100,929.84	779,411.42
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	20/10/2014	717,207.39	0.02	82,069.60	635,137.79
AC. NAVARRETE	2501011 - AC.NAVARRETE	30222035	20/10/2014	398,495.87	0.02	45,599.48	352,896.39

AC. LA CANELA	2501053 - AC.LA CANELA	30222035	24/10/2014	635,137.68	0.02	72,538.88	562,598.80
AC. VILLA TAPIA	2303032 - AC. VILLA TAPIA	30222035	24/10/2014	332,094.88	0.02	37,928.36	294,166.52
AC. VILLA TAPIA	2303032 - AC. VILLA TAPIA	30222035	24/10/2014	675,238.04	0.02	77,119.20	598,118.84
AC. LOS JOVILLOS MULTIPLE	2201103 - LOS JOVILLOS MULTIPLE	30222035	5/11/2014	733,557.05	0.02	83,337.75	650,219.30
AC. MULTIPLE ROSARIO (PUEBLO NUEVO)	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	5/11/2014	411,860.17	0.02	46,790.09	365,070.08
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	5/11/2014	998,147.18	0.02	113,396.89	884,750.29
AC. SAN JUAN DE LA MAGUANA MULTIPLE	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	5/11/2014	662,236.82	0.02	75,235.04	587,001.78
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	7/11/2014	985,409.89	0.02	111,841.77	873,568.12
AC. LA TERRENA-PROV.SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	18/11/2014	44,152.96	0.02	4,983.77	39,169.19
AC. MATA YAYAS	2202413 - MATA YAYAS	30222035	3/12/2014	436,730.55	0.02	48,935.47	387,795.08
AC. BAYAGUANA	2404032 - BAYAGUANA	30222035	3/12/2014	1,050,385.25	0.02	117,695.73	932,689.52
AC. BAYAGUANA	2404032 - BAYAGUANA	30222035	4/12/2014	676,997.92	0.02	75,820.65	601,177.27
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	4/12/2014	418,967.15	0.02	46,922.46	372,044.69
AC. VILLA ALTAGRACIA	2401022 - AC.VILLA ALTAGRACIA	30222035	4/12/2014	383,067.74	0.02	42,902.09	340,165.65
AC. MAO MUNICIPAL	2101011 - AC.MAO MUNICIPAL	30222035	5/12/2014	1,612,973.26	0.02	180,557.28	1,432,415.98
AC. MAO MUNICIPAL	2101011 - AC.MAO MUNICIPAL	30222035	5/12/2014	2,657,811.71	0.02	297,517.33	2,360,294.38
AC. MONTE CRISTY	2104011 - MONTE CRISTY	30222035	5/12/2014	712,443.88	0.02	79,751.62	632,692.26
AC. EL DEAM	2404053 - AC.EL DEAM	30222035	8/12/2014	748,536.25	0.02	83,668.54	664,867.71
AC. LOS CAJUILES	2401383 - AC.LOS CAJUILES	30222035	9/12/2014	5,276,067.70	0.02	589,450.22	4,686,617.48
AC. CAÑAFISTOL	2202073 - CAÑAFISTOL	30222035	9/12/2014	648,658.23	0.02	72,469.24	576,188.99
DEPARTAMENTO FISCALIZACION DE OBRAS	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	30222035	9/12/2014	1,477,285.22	0.02	165,044.32	1,312,240.90
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/12/2014	634,011.15	0.02	70,798.23	563,212.92
AC. MULTIPLE RIO SAN JUAN(NAGUA)	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	10/12/2014	345,186.21	0.02	38,545.77	306,640.44
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	15/12/2014	727,603.38	0.02	81,032.72	646,570.66
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	18/12/2014	655,454.28	0.02	72,889.74	582,564.54
AC. TENARES	2303022 - AC. TENARES	30222035	18/12/2014	995,773.53	0.02	110,735.24	885,038.29
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	19/12/2014	542,690.43	0.02	60,320.01	482,370.42
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	22/12/2014	298,743.67	0.02	33,156.72	265,586.95
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	22/12/2014	479,093.12	0.02	53,172.84	425,920.28
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	23/12/2014	736,126.75	0.02	81,659.69	654,467.06
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	24/12/2014	763,962.39	0.02	84,705.58	679,256.81
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	24/12/2014	424,266.59	0.02	47,041.10	377,225.49
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	26/12/2014	697,949.18	0.02	77,309.86	620,639.32
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	29/12/2014	562,060.42	0.02	62,165.51	499,894.91
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	29/12/2014	210,226.80	0.02	23,251.80	186,975.00
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	2/1/2015	926,147.44	0.02	102,282.20	823,865.24
TRABAJO DE CONSTRUCCION DE AVERIAS AC LOS LIMONES CONTRATO 113/14	2304073 - LOS LIMONES MULTIPLE	30222035	5/1/2015	787,806.75	0.02	86,874.46	700,932.29
AC. ESTEBANIA	2201053 - ESTEBANIA	30222035	19/1/2015	237,115.31	0.02	25,960.14	211,155.17
AC. AZUA	2201011 - AC. DE AZUA	30222035	20/1/2015	3,702,328.15	0.02	405,142.75	3,297,185.40
AC. CARRERA DE YEGUA	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	28/1/2015	539,918.95	0.02	58,845.86	481,073.09
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	30/1/2015	768,824.58	0.02	83,710.25	685,114.33
AC. SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/1/2015	482,262.96	0.02	52,509.25	429,753.71
AC. LOMBRIZOIDES	2404073 - AC.LOMBRIZOIDES	30222035	30/1/2015	139,028.72	0.02	15,137.35	123,891.37
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	30/1/2015	714,952.40	0.02	77,845.05	637,107.35
AC. BANI	2403011 - AC. BANI	30222035	30/1/2015	294,510.44	0.02	32,066.65	262,443.79
AC. NAGUA	2304011 - NAGUA MULTIPLE	30222035	5/2/2015	5,331,864.02	0.02	579,079.20	4,752,784.82
AC. LOS CAJUILES	2401383 - AC.LOS CAJUILES	30222035	10/2/2015	679,268.35	0.02	73,587.15	605,681.20
AC. LOS CAJUILES	2401383 - AC.LOS CAJUILES	30222035	10/2/2015	836,742.59	0.02	90,647.05	746,095.54
AC. EL FACTOR	2304042 - AC.EL FACTOR	30222035	11/2/2015	615,809.89	0.02	66,664.86	549,145.03
AC. MULTIPLE TIERRA NUEVA	2703113 - AC. MULT. TIERRA NUEVA	30222035	11/2/2015	755,630.81	0.02	81,800.92	673,829.89
AC. LA DESCUBIERTA	2703013 - AC. LA DESCUBIERTA	30222035	11/2/2015	756,816.36	0.02	81,929.38	674,886.98
AC. NEYBA	2702011 - AC. NEYBA	30222035	2/3/2015	2,188,562.58	0.02	234,405.68	1,954,156.90
AC. AZUA	2201011 - AC. DE AZUA	30222035	2/3/2015	1,677,549.91	0.02	179,674.16	1,497,875.75
ACUEDUCTOS SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	12/3/2015	779,579.30	0.02	83,051.78	696,527.52
AC. EL SEYBO	2604011 - EL SEYBO	30222035	13/3/2015	614,419.63	0.02	65,422.71	548,996.92
AC. NAGUA	2304011 - NAGUA MULTIPLE	30222035	13/3/2015	88,497.57	0.02	9,423.45	79,074.12
AC. COTUI	2302011 - AC.COTUI	30222035	13/3/2015	887,084.42	0.02	94,455.81	792,628.61
AC. HACIENDA ESTRELLA	2404052 - HACIENDA ESTRELLA	30222035	16/3/2015	235,774.43	0.02	25,066.56	210,707.87
AC. ENEAS SANTANA MULTIPLE	2601063 - ENEAS SANTANA MULTIPLE	30222035	25/3/2015	452,905.87	0.02	47,927.07	404,978.80
AC. MAIMON	2502032 - AC.MAIMON	30222035	30/3/2015	613,419.06	0.02	64,745.41	548,673.65
AC. HATILLO	2201143 - HATILLO	30222035	30/3/2015	732,935.82	0.02	77,359.88	655,575.94
AC. ESTEBANIA	2201053 - ESTEBANIA	30222035	30/3/2015	724,925.98	0.02	76,514.43	648,411.55

AC. ESTEBANIA	2201053 - ESTEBANIA	30222035	30/3/2015	639,208.35	0.02	67,467.25	571,741.10
AC. MATA YAYAS	2202413 - MATA YAYAS	30222035	8/4/2015	1,083,076.51	0.02	113,841.87	969,234.64
AC. BANI	2403011 - AC. BANI	30222035	9/4/2015	146,299.92	0.02	15,369.31	130,930.61
AC. POSTER RIO	2702103 - AC. POSTER RIO	30222035	9/4/2015	543,549.51	0.02	57,102.74	486,446.77
AC. SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	9/4/2015	623,356.00	0.02	65,486.74	557,869.26
AC. VILLARPANDO MULTIPLE	2201153 - VILLARPANDO MULTIPLE	30222035	9/4/2015	901,773.52	0.02	94,735.89	807,037.63
AC. SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/4/2015	471,296.29	0.02	49,485.87	421,810.42
AC. VICENTE NOBLE	2701032 - AC. VICENTE NOBLE	30222035	10/4/2015	783,324.58	0.02	82,249.02	701,075.56
AC. DAJABON	2102011 - DAJABON MULTIPLE	30222035	10/4/2015	526,204.61	0.02	55,251.63	470,952.98
AC. SALCEDO	2303011 - AC. SALCEDO	30222035	10/4/2015	782,020.85	0.02	82,112.31	699,908.54
AC. SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/4/2015	751,625.33	0.02	78,920.73	672,704.60
AC. GUAYUBIN	2104022 - AC. GUAYUBIN	30222035	13/4/2015	844,211.87	0.02	88,483.99	755,727.88
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	9/6/2015	524,380.35	0.02	53,340.90	471,039.45
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	11/6/2015	480,741.50	0.02	48,838.26	431,903.24
AC. MULTIPLE BOCA DE CACHON	2703123 - AC. MULT. BOCA DE CACHON	30222035	11/6/2015	6,202,635.79	0.02	630,118.87	5,572,516.92
AC. ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	2/7/2015	526,723.10	0.02	52,903.08	473,820.02
AC. MATA YAYAS	2202413 - MATA YAYAS	30222035	15/7/2015	943,122.54	0.02	94,032.08	849,090.46
SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	17/7/2015	450,712.38	0.02	44,888.08	405,824.30
AC. BARAHONA	2701011 - AC. BARAHONA	30222035	17/7/2015	1,780,439.53	0.02	177,320.25	1,603,119.28
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/7/2015	322,822.68	0.02	31,921.26	290,901.42
AC. SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/9/2015	963,478.28	0.02	93,611.51	869,866.77
AC. AZUA Z-II O/T012/15 CUBICACION UNICA TRABAJO DE CORRECCION AVERIA EN C4	2201011 - AC. DE AZUA	30222035	9/10/2015	296,052.53	0.02	28,141.16	267,911.37
PUNTA GORDA PROV. SAMANA ORDEN D TRABAJO OT 011/15	2305011 - SAMANA	30222035	15/10/2015	275,867.28	0.02	26,125.43	249,741.85
BANY Y NIZAO O/T 033/15	2403011 - AC. BANI	30222035	19/10/2015	905,372.90	0.02	85,542.80	819,830.10
CORRECCION DE AVERIAS EN EMPALME CON LINEA 0.30 CANALETA DE DESAGUE AC NEYBA OT 2015/009	2702011 - AC. NEYBA	30222035	23/11/2015	670,791.22	0.02	62,114.20	608,677.02
TERMINACION DECASETA DE BOMBEO BATEY OLIVARES Y COSTRUCCION CASETA CLORO BATEY MONTECRISTY OT 2014/	2104011 - MONTE CRISTY	30222035	24/11/2015	297,729.23	0.02	27,553.06	270,176.17
TRABAJO EN LA PROVINCIA MONTE PLATA OT 2015/014 CONST DNW,SRL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	25/11/2015	905,403.90	0.02	83,739.70	821,664.20
AC. PROV. AZUA CONTRATO 2015/023	2201011 - AC. DE AZUA	30222035	2/12/2015	800,204.81	0.02	73,702.57	726,502.24
AC PROV. PERAVIA	2403011 - AC. BANI	30222035	9/12/2015	655,578.86	0.02	60,130.57	595,448.29
AC. BONAO CONTRATO 024/15	2502011 - BONAO MULTIPLE	30222035	15/12/2015	779,579.30	0.02	71,229.95	708,349.35
AC. COTUI	2302011 - AC.COTUI	30222035	15/12/2015	376,762.22	0.02	34,424.76	342,337.46
AC VILLA TAPIA(HERMANA MIRABAL)	2303032 - AC. VILLA TAPIA	30222035	17/12/2015	173,164.94	0.02	15,803.21	157,361.73
AC. BONAO MULTIPLE	2502011 - BONAO MULTIPLE	30222035	17/12/2015	177,380.71	0.02	16,187.58	161,193.13
AC. SABANA BUEY Y CAÑAFISTOL	2403093 - SABANA BUEY	30222035	30/12/2015	866,619.94	0.02	78,470.78	788,149.16
AC. DE AZUA	2201011 - AC. DE AZUA	30222035	30/12/2015	826,212.05	0.02	74,811.78	751,400.27
ACUEDUCTOS TRABAJOS DE REHABILITACION CASETA DE BOMBEO DE LOS POZOS 4 Y 5 S PEDRO DE MACORIS 2602011 M 616/14 OT 258/13	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	2/1/2016	59,018.92	0.02	5,337.28	53,681.64
OBRAS HIDRAULICAS	1011001- DIRECCION EJECUTIVA	30222035	9/2/2016	182,706.60	0.02	16,149.04	166,557.56
AC. BANI(TRAB DE LIMPIEZA DESARROLLO POR PISTONEO Y AFORO DE POZOS EN : ARROLLO HONDO JUAN DOCENA, LAS BARIAS, LAS CAR	2403000 - AC.ARROYO HONDO	30222035	9/2/2016	750,998.56	0.02	66,379.13	684,619.43
AC. BANI(REG. CUB. UNICA DE LOS TRAB DE LIMPIEZA DESARROLLO POR PISTONEO Y AFORO DE POZO EN MATA GORDA,RIO ARRIBA. EL LI	2403011 - AC. BANI	30222035	10/2/2016	630,300.68	0.02	55,676.50	574,624.18
OBRAS HIDRAULICA	2703113 - AC. MULT. TIERRA NUEVA	30222035	11/2/2016	132,598.75	0.02	11,702.54	120,896.21
LOS BARRANCONES Y LAS CANAS PROV. PUERTO PLATA	2701001 - ZONA VII	30222035	18/2/2016	606,793.12	0.02	53,320.14	553,472.98
AC.OVIEDO PROV. PEDERNALES	2704013-AC. OVIEDO	30222035	8/3/2016	1,647,773.92	0.02	142,987.64	1,504,786.28
AC. SAN CRISTOBAL MULTIPLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	8/3/2016	907,287.39	0.02	78,731.22	828,556.17
AC. MONTECRISTY	2104011 - MONTE CRISTY	30222035	8/3/2016	886,412.77	0.02	76,919.34	809,493.43
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	8/3/2016	977,477.96	0.02	84,821.86	892,656.10
AC. EL FACTOR	2304042 - AC.EL FACTOR	30222035	9/3/2016	940,408.03	0.02	81,553.72	858,854.31
AC. NAGUA MULTIPLE	2304011 - NAGUA MULTIPLE	30222035	9/3/2016	702,933.20	0.02	60,959.63	641,973.57
AC.SABANA GRANDE DE BOYA	2404022 - SABANA GRANDE DE BOYA	30222035	9/3/2016	602,048.59	0.02	52,210.31	549,838.28
AC. ACUEDUCTO DE CEVICOS	2302022 - ACUEDUCTO DE CEVICOS	30222035	9/3/2016	50,172,114.39	0.02	4,350,998.74	45,821,115.65
AC. DE AZUA	2201011 - AC. DE AZUA	30222035	14/3/2016	8,054,503.32	0.02	696,106.21	7,358,397.11
OBRAS HIDRAULICAS	1400001 - DIRECCION DE OPERACIONES	30222035	15/3/2016	40,601,960.62	0.02	3,506,779.43	37,095,181.19
AC. SAN CRISTOBAL REG. DE CUB. 1 UNICA FINAL SOBRE LOS TRAB LIMPIEZA, DESARROLLO POR PISTONEO Y AFORO DE VARIOS POZOS, A	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	15/3/2016	351,538.76	0.02	30,362.40	321,176.36
AC. PEDERNALES CORRESP. A LOS TRABAJOS DE AFORO DE 6 POZOS ESISTENTES EN PARAJE PASO SENA Y EL OLIVAR, MUNISIPIO PEDEF	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	17/3/2016	989,520.00	0.02	85,356.03	904,163.97
REHABILITACION DE POZOS AVERIADOS EN EL PARAJE CABRIA DE ROBINSON Y COMUNIDAD MANUEL GOYA PROV. PEDERNALES S//ORD. 01	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	28/3/2016	998,355.00	0.02	85,516.83	912,838.17
SANCHEZ RAMIREZ (EN BARRIOS DE SANCHEZ RAMIREZ)	2302062 - AC.COMEDERO	30222035	29/3/2016	935,910.76	0.02	80,116.43	855,794.33
CORRECCION DE AVERIA DESDE LOS APARTAMENTOS DE ANYI HASTA CASA DE FELIX RODRIGUEZ SEGUN ORDEN TRABAJO 2016-016	2302011 - AC.COTUI	30222035	4/4/2016	999,243.24	0.02	85,264.41	913,978.83
TRABAJO CORRECCION DE AVERIA DESDE LA CASA DEL SEÑOR MIGUEL SUDARIO HASTA LA CALLE MAXIMO GOMEZ SEGUN ORDEN DE TRA	2302011 - AC.COTUI	30222035	4/4/2016	995,178.28	0.02	84,917.25	910,261.03
RAB.. CORRECION DE AVERIAS EN CALLE HOSTOS B, BARRIO DUARTE SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	4/4/2016	993,081.48	0.02	84,738.60	908,342.88
TRABAJO DE CORRECCION DE AVERIA CALLE DR. BETANCES HASTA LA CASA DEL SEÑOR MIGUEL SUDARIO, SEGUN OT. 2016/14 \$ 963,380.3	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	4/4/2016	963,380.35	0.02	82,203.81	881,176.54
TRABAJO DE CORRECCION DE AVERIA DESDE LA CALLE SANTA ANA ESQUINA DR. BETANCES HASTA CASA DE WELLINGTON, SEGUN OT. 20	2302023 - AC.MULT.GUANABANO-CRUC DE MAGUACA	30222035	4/4/2016	893,685.26	0.02	76,257.24	817,428.02
CORRECCION DE AVERIA DESDE CASA WELLINGTON HASTA CASA FLOTRS , PROB, SANCHEZ RAMIREZ SEGUN CONTRATO 2016-015 829;042	2302023 - AC.MULT.GUANABANO-CRUC DE MAGUACA	30222035	4/4/2016	829,042.01	0.02	70,741.26	758,300.75
CORRECCION DE AVERIA DESDE CASA DE FELIX RODRIGUEZ HASTA CALLE DR. BETANCES ESQUINA DELGADO S/O.T. 02	2302011 - AC.COTUI	30222035	8/4/2016	997,341.14	0.02	84,883.52	912,457.62
CORRECCION AVERIAS EN TUBERIAS Y VALVULAS EN RED DE DISTRIBUCION, AC. BANI Y MULTIPLE ROBLEGAL, PROV	2403011 - AC. BANI	30222035	15/4/2016	796,375.98	0.02	67,455.25	728,920.73

TRASPASO DE OBRAS EN PROCESO A TERMINA, DE LOS TRABAJOS MANO DE OBRA DEL SISTEMA DE AGUA POTABLE Y SANEAMIENTOI DEL 2703123 - AC. MULT. BOCA DE CACHON	30222035	28/4/2016	32,367,042.28	0.02	2,718,533.58	29,648,508.70
TRASPASO DE OBRAS EN PROCESO A TERMINADA, DE LOS TRABAJOS ELECTRIFICACION ACUEDUCTO DE NEYBA (ZONA ALTA) SEGUN 2702011 - AC. NEYBA	30222035	28/4/2016	5,870,500.08	0.02	493,068.18	5,377,431.90
TRASPASO DE OBRAS EN PROCESO A TERMINA CUBICACION 4 FINAL DEL ING. VICTOR ALEJANDRO BATISTA VELOZ, CEDULA NO. 2201023 - AC. ANSONIA	30222035	29/4/2016	12,783,555.26	0.02	1,073,000.79	11,710,554.47
DE OBRA EN PROCESO A TERMINADA CUB. 9 FINAL A FAVOR DEL ING. ORIGIENES SEVERINO FRIAS CEDULA 0670001160 2702011 - AC. NEYBA	30222035	29/4/2016	12,573,461.04	0.02	1,055,366.18	11,518,094.86
TRABAJOS LIMPIEZA DE CALLES Y RELLENOS ZANJAS SISTEMAS DE AGUA POTABLE Y SANEAMIENTO DEL PROYECTO DE CACHON SEGUN (2703123 - AC. MULT. BOCA DE CACHON	30222035	29/4/2016	33,439,808.41	0.02	2,806,803.82	30,633,004.59
TRABAJOS DE ELECTRIFICACION Y EQUIPAMIENTO ESTACION DE BOMBEO AC. MULT. ARROYO CANO, PROVINCIA SAN JUAN SEGUN CONTR/ 2202000 - AC. ARROYO CANO	30222035	29/4/2016	11,157,367.29	0.02	936,504.80	10,220,862.49
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 244/2014, PALITROQUE GROUP RNC 131100171. 2604011 - EL SEYBO	30222035	30/11/2016	20,675,820.79	0.02	1,493,095.10	19,182,725.69
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 244/2014, PALITROQUE GROUP RNC 131100171. 2604011 - EL SEYBO	30222035	30/11/2016	5,874,390.28	0.02	424,216.45	5,450,173.83
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 244/2014, PALITROQUE GROUP RNC 131100171. 2604011 - EL SEYBO	30222035	30/11/2016	11,917,239.33	0.02	860,598.31	11,056,641.02
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 244/2014, PALITROQUE GROUP RNC 131100171. 2604011 - EL SEYBO	30222035	30/11/2016	4,371,690.93	0.02	315,699.65	4,055,991.28
OBRAS EN PROCESO A TERMINADA CONTRATO 577/2012 SOBRE LOS TRABAJOS ACUEDUCTOS DE NAGUA EXTENSION A MATANCITA 2304011 - NAGUA MULTIPLE	30222035	28/4/2017	86,272,549.60	0.02	5,520,648.92	80,751,900.68
TRABAJO LINEA DE CONDUCCION Y DISTRIBUCCION CONTRATO 9/2014 2701011 - AC. BARAHONA	30222035	31/5/2017	36,224,864.43	0.02	2,251,728.88	33,973,135.55
ACUEDUCTO MULTIPLE EL CALICHE, BUENOS AIRES, SEGUN CONTRATO 15/2015, 2201011 - AC. DE AZUA	30222035	3/7/2017	23,921,413.97	0.02	1,444,459.06	22,476,954.91
CONSTRUCCION DEL PROYECTO ACUEDUCTO DE HIGUEY BAVARO 2601011 - HIGUEY	30222035	31/8/2017	5,158,648,743.42	0.02	294,867,141.33	4,863,781,602.09
TRABAJO PARTE COMPLEMENTARIA DEL ALCANTARILLADO SANITARIO SECTOR SAN MIGUEL 2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	22/9/2017	4,188,893.40	0.02	234,520.17	3,954,373.23
TRABAJO LINEA DE CONDUCCION DE 8 Y 6 PVC .ACDTO ANGELINAS LAS GUARANAS EL PESCOZON PARTE B 2301023 - LAS GUARANAS	30222035	22/9/2017	8,209,541.54	0.02	459,621.03	7,749,920.51
TRABAJOS ACDTOS LOS CERCADILLOS LAS MATAS DE FARFAN, PROV. SAN JUAN 2202022 - LAS MATAS DE FARFAN	30222035	22/9/2017	1,224,616.49	0.02	68,561.61	1,156,054.88
TRABAJO SUBESTACION DE POTENCIA DE 2 MVA A 69 KV. 2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	25/9/2017	23,212,326.62	0.02	1,295,754.48	21,916,572.14
REFORZAMIENTO RED DE DISRTRIBUCCION SECTORES VILLA DUARTE 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	26/9/2017	3,930,161.72	0.02	219,173.53	3,710,988.19
SUSTITUCION DE TUBERIA ASBETO CEMENTO POR 12" PVC 2202072 - AC.DE EL CERCADO	30222035	31/10/2017	9,262,849.40	0.02	498,586.06	8,764,263.34
TRABAJO REALIZADO CON LA ORDEN DE TRABAJO NUMERO 116/2013 2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	13/6/2018	825,922.23	0.02	34,258.71	791,663.52
OBRAS TERMINADA POR WENDY ISABEL BOISSARD CONTRATO 97/2010 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	13/6/2018	2,887,067.65	0.02	119,753.58	2,767,314.07
TRASPASO OBRA TERMINADA PROYECTO SUSTITUCION LINEA IMPULSION 16 PVC, ESTACION DE BOMBEO, REHABILITACION 2101022 - AC. ESPERANZA	30222035	13/7/2018	11,728,310.69	0.02	466,934.80	11,261,375.89
CONSTRUCCION DEPOSITO REGULADOR DE 500 M3 AC. LAS CUCAS, PARTE C MUNICIPIO PIMENTEL. 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	10/9/2018	3,955,840.00	0.02	145,047.54	3,810,792.46
PROYECTO LINEA DE IMPULSION 2DA.ETAPA 2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	26/10/2018	7,550,993.07	0.02	257,491.74	7,293,501.33
TRASPASO A OBRAS TERMINADA PROY. AC. MULT.EXTENSION LOS RICHES GUALEY 2403023 - AC.PERAVIA	30222035	26/10/2018	11,544,674.23	0.02	393,677.68	11,150,996.55
TRASPASO A OBRAS TERMINADAS PROY.DESDE EL NARANJO A LA LISTA 2701053 - AC. MULT. EL NARANJO	30222035	26/10/2018	43,646,506.33	0.02	1,488,362.22	42,158,144.11
TRASPASO A OBRAS TERMINADAS EL PROYECTO LINEA DE CONDUCCION CASETA Y ESTACION DE BOMBEO LINEA DE IMPULSION CISTERN/ 2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	1/11/2018	14,858,242.29	0.02	502,601.34	14,355,640.95
TRASPASO A OBRAS TERMINADAS PROYECTO AC.MULTIPLE NAGUA ETAPA II 2304011 - NAGUA MULTIPLE	30222035	15/11/2018	307,910,636.71	0.02	10,172,252.66	297,738,384.05
TRASPASO A OBRA TERMINADA PROYECTO RED DE DISTRIBUCION AC. MULTIPLE PROV.ESPAILLAT 1011001- DIRECCION EJECUTIVA	30222035	26/12/2018	52,459,244.09	0.02	1,614,015.50	50,845,228.59
TRASPASO DE OBRA TERMINADA PROYECTO SUSTITUCION LINEA DE ADUCCION DE 8"A.C.POR TUBERIA 8"PVC SDR 26 2701243 - AC. MULT. PARAISO	30222035	1/2/2019	3,673,089.14	0.02	105,882.10	3,567,207.04
TRASPASO PLANTA DE TRATAMIENTO CAPACIDAD 8 LPS A CONVERTIR EN DEPOSITO REGULADOR DE 700M3 Y LINEA MATRIZ Y CONDUCCION 2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	28/2/2019	16,958,072.26	0.02	463,364.52	16,494,707.74
TRASPASO A OBRAS TERMINADA EL PROYECTO CONSTRUCCION DEPOSITO REGULADOR 500M3 Y RED DE DISTRIB. LAS RIVERAS DEL AC. L 2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	30/4/2019	6,056,955.83	0.02	144,647.52	5,912,308.31
TRASPASO A OBRAS TERMINADAS PROYECTO LINEA DE CONDUCCION AC.MULTIPLE VILLA RIVA 2303032 - AC. VILLA TAPIA	30222035	30/4/2019	5,920,354.76	0.02	141,385.34	5,778,969.42
TRASPASO A OBRAS TERMINADA PROYECTO CONSTRUCCION LINEA DE CONDUCCION PARTE G 2303032 - AC. VILLA TAPIA	30222035	30/4/2019	8,973,417.92	0.02	214,296.20	8,759,121.72
TRASPASO A OBRAS TERMINADA PROYECTO LINEA DE CONDUCCION 2303032 - AC. VILLA TAPIA	30222035	1/5/2019	6,569,649.91	0.02	156,531.34	6,413,118.57
TRASPASO A OBRAS TERMINADA PROYECTO LINEA DE CONDUCCION PARTE F 2301042 - AC. DE VILLA RIVA	30222035	8/5/2019	8,917,057.79	0.02	209,041.74	8,708,016.05
TRASPASO A OBRAS TERMINADA PROYECTO RED DE DIDTRIBUCION 2702011 - AC. NEYBA	30222035	8/5/2019	19,823,708.96	0.02	464,725.36	19,358,983.60
TRASPASO A OBRAS TERMINADAS PROYECTO INSTALACION DE VALVULAS REGULADORAS DE CAUDAL Y PRESION 2104011 - MONTE CRISTY	30222035	8/5/2019	3,209,248.53	0.02	75,234.16	3,134,014.37
TRASPASO OBRA TERMINADA EQUIPAMIENTO PUENTE GRUA ESTACION DE BOMBEO DEL AC.SUROESTE (ASURO) 2701011 - AC. BARAHONA	30222035	31/5/2019	2,415,931.74	0.02	53,536.48	2,362,395.26
TRASPASO A OBRA TERMINADA PROYECTO AC.SAN JUAN 2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	28/6/2019	2,899,817.80	0.02	59,902.92	2,839,914.88
TRASPASO A OBRAS TERMINADAS PROYECTO LINEA DE CONDUCCION AC.VILLA RIVAS 2301042 - AC. DE VILLA RIVA	30222035	28/6/2019	7,497,082.88	0.02	154,870.68	7,342,212.20
TRASPASO A OBRAS TERMINADA PROYECTO REHABILITACION PLANTA DE TRATAMIENTO DE RESTAURACION 2102011 - DAJABON MULTIPLE	30222035	28/6/2019	21,894,640.74	0.02	452,287.68	21,442,353.06
TRASPASO A OBRAS TERMINADAS LINEA DE IMPULSION DESDE PLANTA DE TRATAMIENTO DE 125LPS HASTA DEPOSITO REGULADOR DE 15 2301042 - AC. DE VILLA RIVA	30222035	27/8/2019	16,331,704.24	0.02	283,827.37	16,047,876.87
TRASPASO A OBRAS TERMINADAS AMPLIACION RED DE DISTRIBUCION AC.MULTIPLE DUVERGE 2703022 - AC. DUVERGE	30202235	31/8/2019	2,968,212.43	0.02	50,933.78	2,917,278.65
TRASPASO OBRAS TERMINADAS PROYECTO REHABILITACION EXTENSION ACUEDUCTO 2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	1/9/2019	4,912,965.34	0.02	84,305.33	4,828,660.01
TRASPASO A OBRAS TERMINADAS PROYECTO SUMINISTRO Y COLOCACION DE PIEZAS ESPECIALES 2202072 - AC.DE EL CERCADO	30222035	1/9/2019	5,870,638.80	0.02	100,738.76	5,769,900.04
TRASPASO A OBRAS TERMINADAS PROYECTO CONSTRUCCION AC.MULTIPLE LOS CARBONES 2304011 - NAGUA MULTIPLE	30222035	1/9/2019	24,878,747.26	0.02	426,913.43	24,451,833.83
TRASPASO OBRAS TERMINADAS PROYECTO OBRA DE TOMA CAJUELA DE CAPTACION CASETA DE BOMBEO SOBRE CARCAMO LINEA DE IMF 2304022 - CABRERA	30222035	1/9/2019	50,906,605.57	0.02	873,545.30	50,033,060.27
TRASPASO OBRAS TERMINADA PROYECTO MEJORAMIENTO PLANTA DEPURADORA 2303011 - AC. SALCEDO	30222035	30/9/2019	15,761,091.84	0.02	245,051.71	15,516,040.13
TRASPASO A OBRA TERMINADA CUBICACION UNICA PARA SAN JUAN DE LA MAGUANA 2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	1/10/2019	903,531.53	0.02	13,998.51	889,533.02
TRASPASO A OBRAS TERMINADAS PROY.RED DE DISTRIB.LOS NARANJOS,BOCA DE CEVICOS Y LOMA COLORADA 2301042 - AC. DE VILLA RIVA	30222035	1/10/2019	3,131,385.11	0.02	48,514.86	3,082,870.25
TRASPASO A OBRAS TERMINADAS EL PROYECTO SANEAMIENTO 5 MUNICIPIOS EJECUTADO POR PROYECTO VINCI GRANS PROYECTS 1101012 - UNIDAD PROYECTO VINCI	30222035	1/10/2019	7,409,711,432.90	0.02	114,799,375.35	7,294,912,057.55
TRASPASO A OBRAS TERMINADA PROYECTO PARA VARIAS COMUNIDADES DEL AZUA,COMUNIDADES DEL PRADO,PROY.4,C2 Y LOS NEGROS 2201011 - AC. DE AZUA	30222035	31/10/2019	4,051,824.95	0.02	56,022.23	3,995,802.72
TRASPASO AOBRAS TERMINADA PROY.AC.MULTIPLE ENTRADA DE MAO PARTE A-2 JESUS FRANCISCO DEL ROSARIO CRUZ 2103011 - AC. SABANETA	30222035	31/10/2019	3,235,422.17	0.02	44,734.30	3,190,687.87
TRASPASO AOBRAS TERMINADAS CUBICACION UNICA 2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	7/11/2019	460,500.00	0.02	6,215.69	454,284.31
TRASPASO A OBRAS TERMINADAS RED DE DISTRIBUCION AC.JIMA COMO EXTENSION DEL AC.MULT.BLANCO 2502011 - BONA0 MULTIPLE	30222035	3/12/2019	2,817,257.21	0.02	33,948.46	2,783,308.75
TRASPASO A OBRAS TERMINADAS CAMBIO TUBERIAS DE ASBETO CEMENTO DE Q12A PVC 2101011 - AC.MAO MUNICIPAL	30222035	3/12/2019	17,689,088.41	0.02	213,156.79	17,475,931.62
TRASPASO A OBRA TERMINADA CONSTRUCCION ALCANTARRILLADO SANITARIO VILLA LIBERACION 2502011 - BONA0 MULTIPLE	30222035	10/12/2019	24,780,710.04	0.02	289,108.26	24,491,601.78
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REHABILITACION REDES DE DISTRIBUCION 2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	31/12/2019	29,903,157.96	0.02	313,776.75	29,589,381.21
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REHABILITACION 2404032 - BAYAGUANA	30222035	31/12/2019	1,689,375.54	0.02	17,726.82	1,671,648.72
TRASPASO A OBRAS TERMINADA DE LOS TRABAJOS DE REHABILITACION DEL AC. LAS YAYITAS 2201011 - AC. DE AZUA	30222035	31/12/2019	1,446,388.24	0.02	15,177.15	1,431,211.09
TRASPASO DE OBRAS EN PROCESOA TERMINADO DE LOS TRABAJOS ALCANTARRILLADOSRED COLECTORA 2604011 - EL SEYBO	30222035	23/1/2020	4,888,667.65	0.02	45,292.18	4,843,375.47

TRASPASO A OBRA TERMINADA	2401000 - AC.SAN CRISTOBAL MULTIPLE	30222035	31/1/2020	718,368.89	0.02	6,340.64	712,028.25
TRASPASO OBRAS TERMINADA DE LOS TRABAJOS MEJORAMIENTO SISTEMA DE ABASTECIMIENTO ZONA NORTE DE PERAVIA Y CORREC. DE	2403011 - AC. BANI	30222035	3/3/2020	8,671,903.65	0.02	61,138.52	8,610,765.13
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REFORZAMIENTO AC.EL CALICHE CANADA EL CONCON BUENOS AIF	2201011 - AC. DE AZUA	30222035	4/3/2020	7,102,478.15	0.02	49,684.62	7,052,793.53
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS REHABILITACION AC.EL LIMON	2201011 - AC. DE AZUA	30222035	6/3/2020	29,825,157.77	0.02	205,370.72	29,619,787.05
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS LINEA DE CONDUCCION Y REDES DISTRIBUCION ACUEDUCTO MULT. NAGUA	2304011 - NAGUA MULTIPLE	30222035	11/3/2020	33,078,181.24	0.02	217,947.60	32,860,233.64
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE LA NUEVA OBRA DE TOMA RIO YUNA Y LINEA DE ADUCCION LAS AVISPAS,AC.BONAO	2502011 - BONAO MULTIPLE	30222035	17/3/2020	6,792,634.68	0.02	42,522.86	6,750,111.82
TRASPASO A OBRA TERMINADA PROYECTO ACUEDUCTO EL LLANITO	2203011 - AC. ELIAS PIÑA	30222035	30/6/2020	9,714,129.39	0.02	5,322.20	9,708,807.19
TRASPASO A OBRA TERMINADA TRABAJOS DE REHABILITACION AC.DUVERGE	2703022 - AC. DUVERGE	30222035	30/6/2020	46,956,816.65	0.02	25,726.90	46,931,089.75
TRASPASO A OBRA TERMINADA PROYECTO ACUEDUCTO EL LLANITO	2203011 - AC. ELIAS PIÑA	30222035	30/6/2020	9,259,980.35	0.02	5,073.40	9,254,906.95
TRASPASO A OBRA TERMINADA PROYECTO REDES DE DISTRIBUCION EL RANCHO PARTE 1 COMO EXTENSION AC.HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	30/6/2020	4,382,152.37	0.02	2,400.90	4,379,751.47
TOTAL				50,167,840,522.86		9,071,191,834.89	41,096,648,687.97



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 HERRAMIENTAS DEL 01 DE ENERO AL 30 DE JUNIO DEL 2020

Nombre	Codigo de ubicacion	Codigo	Fecha adqui	Precio adquisicion	(%) deprec	Depreciacion acumul	Valor en libro
HERRAMIENTAS P/FONTANERIA	1400001 - DIRECCION DE OPERACIONES	1010300	2/3/1991	3,898,702.23	0.10	3,898,701.23	1.00
HERRAMIENTAS DE INGENIERIA	1011001- DIRECCION EJECUTIVA	27111510	10/3/1993	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	1/1/1995	1,350,000.00	0.10	1,349,999.00	1.00
VARA TELESCOPICA	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	27112813	23/1/1995	16,050.00	0.10	16,049.00	1.00
EQUIPOS DE CORTE	2302033 - LA CRUZ DE ANGELINA MULTIPLE	1010300	7/7/1995	175,400.00	0.10	175,399.00	1.00
EQUIPOS Y HERRAMIENTAS PARA LA ZONA BARAHONA	2701011 - AC. BARAHONA	1010300	15/3/1996	822,210.00	0.10	822,209.00	1.00
HERRAMIENTAS EQUIPOS DE TRABAJO	2101001 - DEPARTAMENTO REGIONAL DE ALINO	20121414	3/1/1997	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 ELECTROMECHAN	30161907	17/1/2001	110,600.00	0.10	110,599.00	1.00
DIFERENCIAL	2502063 - LOS QUEMADOS	25173805	17/1/2001	9,500.00	0.10	9,499.00	1.00
ADAMETRO MEDIDA	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	41113601	23/1/2001	13,900.00	0.10	13,899.00	1.00
ADAMETRO MEDIDA	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	41113601	23/1/2001	233,000.00	0.10	232,999.00	1.00
HEW LCD DAKARD	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	20121414	23/1/2001	111,500.00	0.10	111,499.00	1.00
AMPERIMETRO MARCA KYDR TSV	1610100 - DIVISION DE SERVICIOS GENERALES	41113601	5/3/2001	4,256.00	0.10	4,255.00	1.00
BUSTER MARCA INSTANT	1610100 - DIVISION DE SERVICIOS GENERALES	41113601	5/3/2001	14,396.00	0.10	14,395.00	1.00
EQUIPOS CON SU TANQUE DE ACETILENO	1610201-SECCION DE TALLERES	23171518	7/3/2001	443,334.14	0.10	443,333.14	1.00
ESCALERA TELESCOPICA DE FLORA DE VIDRIO	1500001 - DIRECCION COMERCIAL	30161907	9/3/2001	14,840.00	0.10	14,839.00	1.00
PULIDORA	1011001- DIRECCION EJECUTIVA	23101510	15/3/2001	9,200.00	0.10	9,199.00	1.00
TALADRO	1610000 - DEPARTAMENTO ADMINISTRATIVO	27111515	15/3/2001	6,300.00	0.10	6,299.00	1.00
MAQUINA P/SOLDAR	1610000 - DEPARTAMENTO ADMINISTRATIVO	23171518	15/3/2001	112,000.00	0.10	111,999.00	1.00
AMPERIMETRO DIGITAL	1011001- DIRECCION EJECUTIVA	41113601	16/3/2001	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	1010300	7/7/2002	6,728.00	0.10	6,727.00	1.00
EQUIPO DE CORTE	2305011 - SAMANA	1010300	10/9/2002	185,434.00	0.10	185,433.00	1.00
EQUIPOS DE CORTE	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	1010300	14/9/2002	142,192.80	0.10	142,191.80	1.00
DIFERENCIAL ELECTRICO	2601011 - HIGUEY	25173805	2/3/2003	5,300.00	0.10	5,299.00	1.00
HERAMIENTAS DE MEDIDAS	2603011 - HATO MAYOR MULTIPLE	1010300	1/7/2003	175,375.00	0.10	175,374.00	1.00
EQUIPO DE CORTE	2603011 - HATO MAYOR MULTIPLE	1010300	12/11/2003	450,000.00	0.10	449,999.00	1.00
EQUIPOS COMPLETO DE ACETILENOS	2101001 - DEPARTAMENTO REGIONAL DE ALINO	1010300	16/4/2004	57,976.80	0.10	57,975.80	1.00
DIFERENCIAL ELECTRICO	2501011 - AC.NAVARRETE	25173805	25/4/2005	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL ELECTRICO	2101011 - AC.MAO MUNICIPAL	25173805	25/1/2006	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	9/3/2007	62,640.00	0.10	62,639.00	1.00
DIFERENCIAL ELECTRICO DE 1 TONELADA 1000 KIG	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	9/3/2007	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 AGU.	1010300	1/5/2009	123,195.00	0.10	123,194.00	1.00
MANOMETRO	1011001- DIRECCION EJECUTIVA	41103311	2/8/2009	5,591.20	0.10	5,590.20	1.00
AMPERIMETRO	1011001- DIRECCION EJECUTIVA	41113601	2/8/2009	4,964.80	0.10	4,963.80	1.00
MEDIDOR MULTIPARAMETROS	1212100-DIVISION DE OPERACION DE PLANTAS DE AGU.	1010300	22/9/2009	96,616.35	0.10	96,615.35	1.00

PLANTA SOLDADURA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	1010300	6/10/2009	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	2,380.74	119.26
ESCALERA DE METAL DE 7 PIES	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RA	30191501	31/12/2010	7,500.00	0.10	7,143.45	356.55
ESCALERA 32 PIES ROSADA	2304011 - NAGUA MULTIPLE	30191501	31/12/2010	25,000.00	0.10	23,811.27	1,188.73
ESCALERA 3 NIVELES EN METAL AMARILLA	1610700- SECCION DE ALMACEN Y SUMINISTRO	30191501	31/12/2011	23,000.00	0.10	19,607.04	3,392.96
DIFERENCIAL ELECTRICO DE 5 TONELADAS	2502063 - LOS QUEMADOS	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL ELECTRICO DE 1 TONELADA	2502063 - LOS QUEMADOS	25173805	25/4/2013	4,328.95	0.10	3,119.87	1,209.08
DIFERENCIAL ELECTRICO 1000KG	2102032 - LOMA DE CABRERA	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL ELECTRICO 2000KLG (DAÑADO)	2102032 - LOMA DE CABRERA	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL MECANICO 3 TONELADA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL MECANICO 3 TONELADA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL MECANICO 3 TONELADA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL MECANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL MECANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL MECANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL MECANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL ELECTRICO	2201022 - PADRE LAS CASAS	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL ELECTRICO 500 KG	2203063 - AC. EL LLANO	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL ELECTRICO	2303032 - AC. VILLA TAPIA	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL MECANICO DE 2 TONELADAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL ELECTRICO 110/230 VOLT. 1725 RPM 1 HP	2302022 - ACUEDUCTO DE CECIVOS	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL ELECTRICO	2603011 - HATO MAYOR MULTIPLE	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL ELECTRICO	2301042 - AC. DE VILLA RIVA	25173805	25/4/2013	21,644.74	0.10	15,600.77	6,043.97
DIFERENCIAL ELECTRICO DE 1 TONELADA	2502022 - PIEDRA BLANCA	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL ELECTRICO DE 1/2 TONELADA	2501033 - AC.HATO DEL YAQUE	25173805	31/7/2013	2,600.00	0.10	1,805.00	795.00
DIFERENCIAL ELECTRICO DE 1 TONELADA	2501033 - AC.HATO DEL YAQUE	25173805	31/7/2013	3,225.33	0.10	2,238.96	986.37
DIFERENCIAL ELECTRICO	2501022 - SABANA IGLESIA MULTIPLE	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL ELECTRICO	2103022 - AC.MONCION	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL ELECTRICO 1 TONELADA	2103011 - AC. SABANETA	25173805	31/7/2013	3,225.33	0.10	2,238.96	986.37
DIFERENCIAL ELECTRICO 15 TONELADAS	2305011 - SAMANA	25173805	31/7/2013	48,379.50	0.10	33,581.53	14,797.97
DIFERENCIAL ELECTRICO 15 TONELADAS	2305011 - SAMANA	25173805	31/7/2013	48,379.50	0.10	33,581.53	14,797.97
DIFERENCIAL ELECTRICO 3 TONELADAS	2305011 - SAMANA	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL ELECTRICO 5 TONELADAS CON 3 MOTORES	2305011 - SAMANA	25173805	31/7/2013	16,126.50	0.10	11,194.15	4,932.35
DIFERENCIAL ELECTRICO	2305032 - AC. SANCHEZ	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL MECANICO 15 TONELADAS	2305011 - SAMANA	25173805	31/7/2013	48,379.50	0.10	33,581.53	14,797.97
DIFERENCIAL MECANICO 15 TONELADAS	2305011 - SAMANA	25173805	31/7/2013	48,379.95	0.10	33,582.36	14,797.59
DIFERENCIAL MECANICO 2 TONELADAS	2305011 - SAMANA	25173805	31/7/2013	6,450.66	0.10	4,478.01	1,972.65
DIFERENCIAL MANUAL 3 TONELADAS	2305011 - SAMANA	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL MECANICO 3 TONELADAS	2305011 - SAMANA	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL MECANICO 3 TONELADAS	2305011 - SAMANA	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL ELECTRICO O.5 TONELADA	2305011 - SAMANA	25173805	31/7/2013	16,125.50	0.10	11,193.32	4,932.18
DIFERENCIAL ELECTRICO DE 1 TONELADA	2403011 - AC. BANI	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL ELECTRICO 2 TONELADA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	31/7/2013	6,450.66	0.10	4,478.01	1,972.65
DIFERENCIAL ELECTRICO DE 1 TONELADA	2404022 - SABANA GRANDE DE BOYA	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
ESCALERA DE ALUMINIO DE 10 PIES	2502022 - PIEDRA BLANCA	30191501	31/7/2013	10,600.00	0.10	7,357.49	3,242.51
DIFERENCIAL ELECTRICO 1 TONELADA 1 HP	2701153 - MULT. QUITA CORAZA	25173805	31/7/2013	3,225.33	0.10	2,238.96	986.37
DIFERENCIAL ELECTRICO 1 HP	2703022 - AC. DUVERGE	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL ELECTRICO 1 TONELADA	2701205-SECCION DE OPERACIONES DE PEDERNALES	25173805	31/7/2013	3,225.33	0.10	2,238.96	986.37
DIFERENCIAL ELECTRICO 1 TONELADA	2201032 - SABANA YEGUA	25173805	31/7/2013	3,225.33	0.10	2,238.96	986.37
DIFERENCIAL ELECTRICO	2202032 - JUAN DE HERRERA	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL MECANICO 2 TONELADAS	2303032 - AC. VILLA TAPIA	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL MECANICO 2 TONELADAS	2303032 - AC. VILLA TAPIA	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL MECANICO	2303032 - AC. VILLA TAPIA	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL MECANICA	2303032 - AC. VILLA TAPIA	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL ELECTRICO DE 1 TONELADA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	31/7/2013	3,225.33	0.10	2,238.96	986.37
DIFERENCIAL ELECTRICO DE 5 TONELADA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	31/7/2013	16,126.65	0.10	11,194.15	4,932.50
DIFERENCIAL ELECTRICO 1425-1725 RPM 110/120 VOLTIO 115/230 VOLTIO 1 HP	2302003 - LA CUEVA	25173805	31/7/2013	3,225.33	0.10	2,238.96	986.37
DIFERENCIAL ELECTRICO DE 2 TONELADAS	2603042 - SABANA DE LA MAR	25173805	31/7/2013	6,450.66	0.10	4,478.01	1,972.65
DIFERENCIAL ELECTRICO VERTICAL 50 KG	2202493 - AC. LOS CERCADILLOS	25173805	31/7/2013	9,676.00	0.10	6,716.14	2,959.86
DIFERENCIAL ELECTRICO 1 TONELADA	2302042 - FANTINO	25173805	31/7/2013	3,225.33	0.10	2,238.96	986.37
DIFERENCIAL ELECTRICO 1 TONELADA	2304011 - NAGUA MULTIPLE	25173805	31/7/2013	3,225.33	0.10	2,238.96	986.37
DIFERENCIAL ELECTRICO 2 TONELADAS	2304011 - NAGUA MULTIPLE	25173805	31/7/2013	6,450.66	0.10	4,478.01	1,972.65

DIFERENCIAL ELECTRICO 2 TONELADA	2304073 - LOS LIMONES MULTIPLE	25173805	31/7/2013	6,450.66	0.10	4,478.01	1,972.65
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO DE 40 PIES	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	30191501	8/1/2014	30,920.67	0.10	20,115.20	10,805.47
TESTER (MEDIDOR DE AISLAMIENTO) CAPACIDAD DE 500 VOLTIOS	1410300-DIVISION DE TALLERES ELECTROMECHANICA	41113637	30/6/2014	4,300.00	0.10	2,591.56	1,708.44
TESTER (MEDIDOR DE AISLAMIENTO) CAPACIDAD 5000 VOLTIOS	1410300-DIVISION DE TALLERES ELECTROMECHANICA	41113637	30/6/2014	4,300.00	0.10	2,591.56	1,708.44
TALADRO MULTIFUNCIONAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	27111515	5/8/2014	21,979.15	0.10	13,034.46	8,944.69
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
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MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
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MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
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MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
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MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUTIVA	27112014	28/8/2014	25,836.10	0.10	15,155.96	10,680.14
MAQUINA PODADORA CON RUEDAS	1011001- DIRECCION EJECUT						

CORTADORA DE GRAMA PORTATIL DE GASOLINA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2601011 - HIGUEY	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301032 - CASTILLO-HOSTOS	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2305011 - SAMANA	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2305011 - SAMANA	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2502011 - BONAO MULTIPLE	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301032 - CASTILLO-HOSTOS	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2201073 - PERALTA	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2604011 - EL SEYBO	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	17/5/2016	28,749.52	0.10	11,920.66	16,828.86
CARRETILLA TIPO JEEP BELLOTA	2604011 - EL SEYBO	24101506	17/5/2016	3,068.00	0.10	1,272.25	1,795.75
CARRETILLA TIPO JEEP BELLOTA	2404022 - SABANA GRANDE DE BOYA	24101506	17/5/2016	3,068.00	0.10	1,272.25	1,795.75
CARRETILLA TIPO JEEP BELLOTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101506	17/5/2016	3,068.00	0.10	1,272.25	1,795.75
CARRETILLA TIPO JEEP BELLOTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101506	17/5/2016	3,068.00	0.10	1,272.25	1,795.75
DIFERENCIAL DE 5 TONELADA 20,196.74 SEGUN ENTRADA DE DIARIO 83031,	2502063 - LOS QUEMADOS	25173805	31/8/2016	20,196.74	0.10	7,792.03	12,404.71
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2403011 - AC. BANI	30191501	19/1/2017	20,847.45	0.10	7,242.84	13,604.61
CARRETILLA TIPO JEEP BELLOTA	2604011 - EL SEYBO	24101506	19/1/2017	2,600.00	0.10	903.38	1,696.62
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2201011 - AC. DE AZUA	30191501	23/1/2017	20,847.45	0.10	7,220.00	13,627.45
CORTADORA DE GRAMADE PORTATIL DE GASOLINA	2604011 - EL SEYBO	27112014	31/1/2017	28,749.52	0.10	9,893.70	18,855.82
CORTADORA DE GRAMAS PORTATIL DE GASOLINA	2301003 - DIVISION COMERCIAL DUARTE	27112014	31/1/2017	28,749.52	0.10	9,893.70	18,855.82
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301001 DEPARTAMENTO PROVINCIAL DUARTE	27112014	31/1/2017	24,364.00	0.10	8,384.26	15,979.74
CARRETILLA TIPO JEEP BELLOTA	2703000 - Registro agregado por comprobación de vínculos	24101506	31/1/2017	2,600.00	0.10	894.86	1,705.14
CARRETILLA TIPO JEEP BELLOTA	2601011 - HIGUEY	24101506	31/1/2017	2,600.00	0.10	894.86	1,705.14
CARRETILLA TIPO JEEP BELLOTA	2601011 - HIGUEY	24101506	31/1/2017	2,600.00	0.10	894.86	1,705.14
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2201011 - AC. DE AZUA	30191501	6/2/2017	20,847.45	0.10	7,145.77	13,701.68
CARRETILLA TIPO JEEP BELLOTA	2201011 - AC. DE AZUA	24101506	13/2/2017	2,600.00	0.10	885.97	1,714.03
CARRETILLA TIPO JEEP BELLOTA	2201011 - AC. DE AZUA	24101506	13/2/2017	2,600.00	0.10	885.97	1,714.03
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2302011 - AC.COTUI	30191501	17/2/2017	20,847.45	0.10	7,080.53	13,766.92
CARRETILLA TIPO JEEP BELLOTA	2301001 DEPARTAMENTO PROVINCIAL DUARTE	24101506	20/2/2017	2,600.00	0.10	881.00	1,719.00
CARRETILLA TIPO JEEP BELLOTA	2301001 DEPARTAMENTO PROVINCIAL DUARTE	24101506	20/2/2017	2,600.00	0.10	881.00	1,719.00
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRAF	27111507	13/3/2017	16,057.44	0.10	5,337.39	10,720.05
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2302042 - FANTINO	30191501	10/5/2017	20,847.45	0.10	6,601.74	14,245.71
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2201073 - PERALTA	27112014	25/5/2017	28,749.52	0.10	8,982.66	19,766.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301032 - CASTILLO-HOSTOS	27112014	7/6/2017	28,749.52	0.10	8,888.10	19,861.42
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	7/6/2017	28,749.52	0.10	8,888.10	19,861.42
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2305011 - SAMANA	27112014	7/6/2017	28,749.52	0.10	8,888.10	19,861.42
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2502011 - BONAO MULTIPLE	27112014	7/6/2017	28,749.52	0.10	8,888.10	19,861.42
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2302042 - FANTINO	30191501	12/6/2017	20,847.45	0.10	6,414.16	14,433.29
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	17/6/2017	28,749.52	0.10	8,806.12	19,943.40
DIFERENCIAL DE 5 TONELADAS DE ELEVACION 3M DE CADENA 10X30 MM	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	41113009	27/7/2017	15,274.03	0.10	4,509.14	10,764.89
COMPRESOR DE 4 HP CON MOTOR DE GASOLINA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151605	8/8/2017	43,600.00	0.10	12,740.43	30,859.57
DIFERENCIAL ELECTRICO DE 2 TONELADAS	2601011 - HIGUEY	25173805	31/8/2017	614,046.36	0.10	175,493.59	438,552.77
DIFERENCIAL ELECTRICO P/BOMBA 3 TON	2601011 - HIGUEY	25173805	31/8/2017	730,253.72	0.10	208,705.75	521,547.97
EQUIPO SOLDAR -CORTAR HCW-23P OXI-ACET, M/D UTY COMPATIBLE C/HARRIS	2701011 - AC. BARAHONA	23171508	20/9/2017	8,225.00	0.10	2,306.82	5,918.18
MAQUINA PODADORA DE MANO	2105072 - AC. BOTONCILLO	27112014	25/9/2017	14,202.75	0.10	3,964.23	10,238.52
MAQUINA PODADORA DE MANO	2305011 - SAMANA	27112014	26/9/2017	14,202.75	0.10	3,960.34	10,242.41
MAQUINA PODADORA DE MANO	2101022 - AC. ESPERANZA	27112014	26/9/2017	14,202.75	0.10	3,960.34	10,242.41
MAQUINA PODADORA DE MANO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	26/9/2017	14,202.75	0.10	3,960.34	10,242.41
MAQUINA PODADORA DE MANO	2701011 - AC. BARAHONA	27112014	26/9/2017	14,202.75	0.10	3,960.34	10,242.41
MAQUINA PODADORA DE MANO	2101011 - AC.MAO MUNICIPAL	27112014	29/9/2017	14,202.75	0.10	3,948.67	10,254.08
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO DE 40 PIES	1400001 - DIRECCION DE OPERACIONES	30191501	29/9/2017	22,749.22	0.10	6,324.67	16,424.55
AMPERIMETRO DE GANCHO DIGITAL 400A 600AC/DC FLUKE	2202000 - DEPARTAMENTO PROVINCIAL SAN JUAN DE L.	41113601	25/10/2017	14,868.00	0.10	4,025.85	10,842.15
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2403023 - AC.PERAVIA	30191501	16/11/2017	24,600.00	0.10	6,516.76	18,083.24
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2401011 - AC.SAN CRISTOBAL MULTIPLE	30191501	16/11/2017	24,600.00	0.10	6,516.76	18,083.24
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2201011 - AC. DE AZUA	30191501	16/11/2017	24,600.00	0.10	6,516.76	18,083.24
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2302011 - AC.COTUI	30191501	16/11/2017	24,600.00	0.10	6,516.76	18,083.24
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2302042 - FANTINO	30191501	16/11/2017	24,600.00	0.10	6,516.76	18,083.24
FLUCKE E INSOLATION TESTER	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	41113637	16/11/2017	83,642.69	0.10	22,157.46	61,485.22

PALIDORA DEWALT 9 DW4559-B3	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23101510	20/11/2017	12,500.00	0.10	3,297.67	9,202.33
MAQUINA PODADORA DE MANO	2102011 - DAJABON MULTIPLE	27112014	20/11/2017	14,202.75	0.10	3,746.96	10,455.79
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2404011 - AC. MONTE PLATA	30191501	7/12/2017	24,599.99	0.10	6,375.22	18,224.77
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2201032 - SABANA YEGUA	30191501	7/12/2017	24,599.99	0.10	6,375.22	18,224.77
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2303011 - AC. SALCEDO	27112014	15/12/2017	28,749.52	0.10	7,384.40	21,365.12
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2303011 - AC. SALCEDO	30191501	31/12/2017	24,600.00	0.10	6,210.66	18,389.34
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2203003 - PEDRO SANTANA MULTIPLE	30191501	10/1/2018	24,600.00	0.10	6,150.00	18,450.00
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2404032 - BAYAGUANA	30191501	16/1/2018	24,600.00	0.10	6,106.76	18,493.24
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	27112014	23/1/2018	28,749.52	0.10	7,081.78	21,667.74
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2703022 - AC. DUVERGE	30191501	8/3/2018	24,600.00	0.10	5,753.48	18,846.52
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2404022 - SABANA GRANDE DE BOYA	30191501	9/3/2018	24,600.00	0.10	5,746.74	18,853.26
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2101022 - AC. ESPERANZA	30191501	20/3/2018	24,599.99	0.10	5,669.80	18,930.19
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2202000 - LAS MATAS DE FARFAN	30191501	26/3/2018	24,600.00	0.10	5,629.36	18,970.64
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2201011 - AC. DE AZUA	30191501	3/4/2018	24,599.99	0.10	5,582.18	19,017.81
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2604011 - EL SEYO	30191501	9/4/2018	24,599.99	0.10	5,541.74	19,058.25
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2202013 - SABANA ALTA-GUANITO MULTIPLE	30191501	13/4/2018	24,599.99	0.10	5,511.98	19,088.01
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	2102011 - DAJABON MULTIPLE	39191501	23/5/2018	24,600.00	0.10	5,239.58	19,360.42
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2701011 - AC. BARAHONA	30191501	12/6/2018	24,600.00	0.10	5,108.72	19,491.28
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2501011 - AC.NAVARRETE	30191501	19/7/2018	24,600.00	0.10	4,856.54	19,743.46
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2701013 - AC.BAHORUCO	30191501	15/8/2018	24,599.99	0.10	4,678.50	19,921.49
ESCALERA DE EXTENSION FIBRA DE 40 PIES	2302022 - ACUEDUCTO DE CEVICOS	30191501	15/8/2018	24,599.99	0.10	4,678.50	19,921.49
CORTADORA DE GRAMA PORTATIL DE GASOLINA	1400001 - DIRECCION DE OPERACIONES	27112014	20/9/2018	25,724.00	0.10	4,642.77	21,081.23
CORTADORA DE GRAMA PORTATIL DE GASOLINA	1400001 - DIRECCION DE OPERACIONES	27112014	20/9/2018	25,724.00	0.10	4,642.77	21,081.23
CORTADORA DE GRAMA PORTATIL DE GASOLINA	1400001 - DIRECCION DE OPERACIONES	27112014	20/9/2018	25,724.00	0.10	4,642.77	21,081.23
CORTADORA DE GRAMA PORTATIL DE GASOLINA	1400001 - DIRECCION DE OPERACIONES	27112014	20/9/2018	25,724.00	0.10	4,642.77	21,081.23
CORTADORA DE GRAMA PORTATIL DE GASOLINA	1400001 - DIRECCION DE OPERACIONES	27112014	20/9/2018	25,778.28	0.10	4,652.42	21,125.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	1400001 - DIRECCION DE OPERACIONES	27112014	20/9/2018	25,778.28	0.10	4,652.42	21,125.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	1400001 - DIRECCION DE OPERACIONES	27112014	20/9/2018	25,778.28	0.10	4,652.42	21,125.86
CORTADORA DE GRAMA PORTATIL DE GASOLINA	1400001 - DIRECCION DE OPERACIONES	27112014	20/9/2018	25,778.28	0.10	4,652.42	21,125.86
MAQUINA PODADORA DE MANO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	27112014	4/10/2018	14,202.75	0.10	2,508.90	11,693.85
ODOMETRO (MEDIDOR)	1400001 - DIRECCION DE OPERACIONES	41111616	14/1/2019	5,304.10	0.10	789.10	4,515.00
ODOMETRO (MEDIDOR)	1400001 - DIRECCION DE OPERACIONES	41111616	14/1/2019	5,304.10	0.10	789.10	4,515.00
ODOMETRO (MEDIDOR)	1400001 - DIRECCION DE OPERACIONES	41111616	14/1/2019	5,304.10	0.10	789.10	4,515.00
ODOMETRO (MEDIDOR)	1400001 - DIRECCION DE OPERACIONES	41111616	14/1/2019	5,304.10	0.10	789.10	4,515.00
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROZADORAS FORESTAL) POTENCIAL.1.5 KW/2.0 HP	2403011 - AC. BANI	27112014	24/1/2019	21,617.60	0.10	3,157.27	18,460.33
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44	0.10	2,125.95	13,931.49
CORTADORA DE METAL YK-150	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	27111507	13/3/2019	16,057.44</			

CORTADORA DE ASFALTO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	27112015	10/7/2019	79,615.00	0.10	7,961.52	71,653.48
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROSADORAS FORESTAL)POTENCIAL: 1.2 KW/1.6HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	27112014	23/7/2019	15,463.90	0.10	1,489.65	13,974.25
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORAS FORESTAL) POTENCIAL 1.5 KW/2.0HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	24/7/2019	21,617.60	0.10	2,076.37	19,541.23
CORTADORA DE GRAMAS PORTATIL DE GASOLINA(DEBROZADORA FORESTAL) POTENCIAL. 1.2KW/1.6HP	1213100-DIVISION DE MANT. Y REHABILITACION DE PLA	27112014	25/7/2019	15,463.90	0.10	1,481.17	13,982.73
MONITOR DIGITAL DE RADIACION	2104011 - MONTE CRISTY	43211903	1/8/2019	51,975.44	0.10	4,892.59	47,082.85
DENSIMETRO NUCLEAR- TRXLER 3440 PRENIUM	2104011 - MONTE CRISTY	41103303	1/8/2019	872,812.32	0.10	82,159.74	790,652.58
CAUDALIMETRO ULTRASONICO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	41112512	19/8/2019	52,335.36	0.10	4,662.44	47,672.92
PULIDORA PEQUEÑA	1920101-ESCUELA DE FONTANERIA	23101510	29/8/2019	8,260.00	0.10	713.16	7,546.84
TALADRO A BATERIA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	27111515	3/9/2019	31,844.66	0.10	2,714.74	29,129.92
TALADRO CON SU MARTILLO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	27111515	3/9/2019	56,283.64	0.10	4,798.24	51,485.40
TALADRO CON SU MARTILLO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	27111515	3/9/2019	56,283.64	0.10	4,798.24	51,485.40
PULIDORA DE DISCO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	23101510	3/9/2019	5,583.76	0.10	476.01	5,107.75
PULIDORA DE DISCO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	23101510	3/9/2019	5,583.76	0.10	476.01	5,107.75
MAQUINA DESASTACADORA CON AGUA DE PRESIO (MILTUE+200BAR/60LPM	2104011 - MONTE CRISTY	23101508	1/10/2019	2,582,083.66	0.10	200,022.30	2,382,061.36
GATO HIDRAULICO PARA EL TALLER DE MANTENIMIENTO	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101612	9/10/2019	10,578.70	0.10	796.34	9,782.36
DIFERENCIAL MANUAL DE 3 TONELADAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	10/10/2019	9,625.26	0.10	721.89	8,903.37
NIVEL AUTOMATICO (COMPLEMENTO DE TOPOGRAFIA)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	41112407	11/10/2019	23,032.42	0.10	1,718.51	21,313.91
MEDIDOR DE VELOCIDAD DE LA CORRIENTE CON HELICE PLASTICO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	41101805	11/10/2019	346,877.52	0.10	25,880.78	320,996.74
NICIL PARA AGUAS MARCACIONES LASER	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	24101801	11/10/2019	92,436.48	0.10	6,896.68	85,539.80
SONDA TLC TEMPERATURA , NIVEL CONDUCTIVIDAD ELECTRICA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	41111905	11/10/2019	121,864.50	0.10	9,092.34	112,772.16
MEDIDOR DE CAUDAL. FMU 90, SEÑAL DE SALIDA DE 4 A 20 MA ,230 VAC, 60HZ 7.5 VA	2701011 - AC. BARAHONA	41112512	14/10/2019	479,798.62	0.20	70,807.74	408,990.88
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	29,915.64	375,505.81
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	29,915.64	375,505.81
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	29,915.64	375,505.81
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	29,915.64	375,505.81
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	29,915.64	375,505.81
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	29,915.64	375,505.81
TRANSMISOR DE NIVEL	2701011 - AC. BARAHONA	41111938	14/10/2019	405,421.45	0.10	29,915.64	375,505.81
TRANSMISOR DE PRESION DIFERENCIAL,	2701011 - AC. BARAHONA	26111528	14/10/2019	144,053.98	0.10	10,629.56	133,424.42
TRANSMISOR DE PRESION DIFERENCIAL,	2701011 - AC. BARAHONA	26111528	14/10/2019	144,053.99	0.10	10,629.56	133,424.43
TRANSMISOR DE PRESION DIFERENCIAL,	2701011 - AC. BARAHONA	26111528	14/10/2019	144,053.99	0.10	10,629.56	133,424.43
MAQUINA PODADORA DE CESPED	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	14/10/2019	23,600.00	0.10	1,741.58	21,858.42
DIFERENCIAL MANUAL DE 3 TONELADA	2203011 - AC. ELIAS PIÑA	25173805	15/10/2019	9,625.60	0.10	707.68	8,917.92
GATO HIDRAULICO TIPO BOTELLA 50 TONELADA SURTEK	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101612	22/10/2019	10,578.70	0.10	757.48	9,821.22
DIFERENCIAL MANUAL DE 1 TONELADA	2502032 - AC.MAIMON	25173805	29/10/2019	5,274.60	0.10	367.52	4,907.08
DIFERENCIAL MANUAL DE 3 TONELADA	2703011 - AC. JIMANI	25173805	6/11/2019	9,625.26	0.10	652.24	8,973.02
DIFERENCIAL MANUAL DE 1 TONELADA	2703011 - AC. JIMANI	25173805	6/11/2019	5,274.60	0.10	357.44	4,917.16
MAQUINA SOLDADORA 250 ARC 220/230/240 1 PH 3MT	2401011 - AC.SAN CRISTOBAL MULTIPLE	23171508	7/11/2019	81,489.66	0.10	5,499.60	75,990.06
MEDIDOR DE PINZA FLUKE TRUE-RMS	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637	11/11/2019	18,096.27	0.10	1,199.44	16,896.83
MEDIDOR DE PINZA FLUKE TRUE-RMS	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637	11/11/2019	18,096.27	0.10	1,199.44	16,896.83
ESCALERA DE EXTENSION 32" EN FIBRA DE VIDRIO	2401022 - AC.VILLA ALTAGRACIA	30191501	18/11/2019	29,293.50	0.10	1,885.21	27,408.29
VARA TELESCOPICA DE 35"	2401022 - AC.VILLA ALTAGRACIA	27112813	18/11/2019	46,964.00	0.10	3,022.73	43,941.27
MOTOSIERRA DE 22"	2401022 - AC.VILLA ALTAGRACIA	27112709	18/11/2019	12,714.50	0.10	818.21	11,896.29
DIFERENCIAL MANUAL DE 2 TONELADAS	2201011 - AC. DE AZUA	25173805	18/11/2019	7,251.10	0.10	466.79	6,784.31
DIFERENCIAL MANUAL DE 2 TONELADAS	2201011 - AC. DE AZUA	25173805	20/11/2019	7,251.10	0.10	462.81	6,788.29
CORTADORA DE ASFALTO	2403023 - AC.PERAVIA	27112015	2/12/2019	95,816.00	0.10	5,799.29	90,016.71
DIFERENCIAL MANUAL DE 2 TONELADAS	2404032 - BAYAGUANA	25173805	5/12/2019	7,251.10	0.10	432.96	6,818.14
DIFERENCIAL MANUAL DE 3 TONELADAS	2603011 - HATO MAYOR MULTIPLE	25173805	6/12/2019	9,625.26	0.10	572.03	9,053.23
CORTADORA DE ASFALTO	2403023 - AC.PERAVIA	22101615	9/12/2019	95,816.00	0.10	5,615.54	90,200.46
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADORAS FORESTAL) POTENCIAL 1.5 KW2.0 HP	2402011 - AC.SAN JOSE DE OCOA	27112014	10/12/2019	21,617.60	0.10	1,261.05	20,356.55
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88

AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
AMPERIMETRO FLUKE 323 TRUE	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41113601	16/1/2020	14,160.00	0.10	683.12	13,476.88
CORTADORA DE ASFALTO	2401000 - AC.SAN CRISTOBAL MULTIPLE	22101615	23/1/2020	131,089.74	0.10	6,072.52	125,017.22
CORTADORA DE ASFALTO.	2101011 - AC.MAO MUNICIPAL	22101615	29/1/2020	95,816.00	0.10	4,281.10	91,534.90
ESCALERA ALUMINIO TIPO TIJERAS 8"	2401011 - AC.SAN CRISTOBAL MULTIPLE	30191501	29/1/2020	5,730.00	0.10	256.02	5,473.98
DEFIRENCIAL MANUAL DE 2 TONELADAS	2404022 - SABANA GRANDE DE BOYA	25173805	31/1/2020	7,251.10	0.10	320.06	6,931.04
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2201011 - AC. DE AZUA	27112014	31/1/2020	15,463.90	0.10	682.51	14,781.39
SIERRA DE MANO ELECTRICA PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	27111508	3/2/2020	23,364.00	0.10	1,018.30	22,345.70
SIERRA DE MANO ELECTRICA PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	27111508	3/2/2020	23,364.00	0.10	1,018.30	22,345.70
PULIDORA PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	23101510	3/2/2020	15,576.00	0.10	678.89	14,897.11
PULIDORA PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	23101510	3/2/2020	15,576.00	0.10	678.89	14,897.11
GUILLOTINA PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	60121301	3/2/2020	74,764.80	0.10	3,258.56	71,506.24
GUILLOTINA PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	60121301	3/2/2020	74,764.80	0.10	3,258.56	71,506.24
SIERRA DE BANCO 10 PULGADAS PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	27111508	3/2/2020	47,178.76	0.10	2,056.24	45,122.52
SIERRA DE BANCO 10 PULGADAS PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	27111508	3/2/2020	47,178.76	0.10	2,056.24	45,122.52
SIERRA CALADORA PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	27111508	3/2/2020	32,373.30	0.10	1,410.99	30,962.31
SIERRA CALADORA PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	27111508	3/2/2020	33,373.30	0.10	1,454.53	31,918.77
CEPILLO ELECTRICO PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	27111903	3/2/2020	19,145.50	0.10	834.43	18,311.07
CEPILLO ELECTRICO PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	27111903	3/2/2020	19,145.50	0.10	834.43	18,311.07
ROUTER (REBAJADORA - FRESADORA) PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	23101513	3/2/2020	16,757.18	0.10	730.33	16,026.85
ROUTER (REBAJADORA - FRESADORA) PARA MADERA	1600001 - DIRECCION ADMINISTRATIVA	23101513	3/2/2020	16,757.18	0.10	730.33	16,026.85
TALADRO DE ROTACION DE ALTA VELOCIDAD	1600001 - DIRECCION ADMINISTRATIVA	27111515	3/2/2020	14,699.26	0.10	640.66	14,058.60
TALADRO DE ROTACION DE ALTA VELOCIDAD	1600001 - DIRECCION ADMINISTRATIVA	27111515	3/2/2020	14,699.26	0.10	640.66	14,058.60
TALADRO PERCUTOR	1600001 - DIRECCION ADMINISTRATIVA	27111515	3/2/2020	22,066.00	0.10	961.68	21,104.32
TALADRO PERCUTOR	1600001 - DIRECCION ADMINISTRATIVA	27111515	3/2/2020	22,066.00	0.10	961.68	21,104.32
PISTOLA DE CLAVO NEUMATICA DE 1 A 2 1/2 PULGADAS,100 CLAVOS	1600001 - DIRECCION ADMINISTRATIVA	27112716	3/2/2020	8,496.00	0.10	370.31	8,125.69
PISTOLA DE CLAVO NEUMATICA DE 1 A 2 1/2 PULGADAS,100 CLAVOS	1600001 - DIRECCION ADMINISTRATIVA	27112716	3/2/2020	8,496.00	0.10	370.31	8,125.69
ESCALERA TIJERA SIMPLE DE 6 PIES	1600001 - DIRECCION ADMINISTRATIVA	30191501	3/2/2020	6,655.20	0.10	290.04	6,365.16
ESCALERA TIJERA SIMPLE DE 4 PIES	1600001 - DIRECCION ADMINISTRATIVA	30191501	3/2/2020	4,814.40	0.10	209.84	4,604.56
CORTADORA DE CERAMICA DE 60 CM	1600001 - DIRECCION ADMINISTRATIVA	23101508	3/2/2020	10,761.60	0.10	469.05	10,292.55
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES	1600001 - DIRECCION ADMINISTRATIVA	23171622	3/2/2020	4,956.00	0.10	216.02	4,739.98
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES	1600001 - DIRECCION ADMINISTRATIVA	23171622	3/2/2020	4,956.00	0.10	216.02	4,739.98
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES	1600001 - DIRECCION ADMINISTRATIVA	23171622	3/2/2020	4,956.00	0.10	216.02	4,739.98
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES	1600001 - DIRECCION ADMINISTRATIVA	23171622	3/2/2020	4,956.00	0.10	216.02	4,739.98
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS	1600001 - DIRECCION ADMINISTRATIVA	23171622	3/2/2020	2,124.00	0.10	92.56	2,031.44
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS	1600001 - DIRECCION ADMINISTRATIVA	23171622	3/2/2020	2,124.00	0.10	92.56	2,031.44
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS	1600001 - DIRECCION ADMINISTRATIVA	23171622	3/2/2020	2,124.00	0.10	92.56	2,031.44
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS	1600001 - DIRECCION ADMINISTRATIVA	23171622	3/2/2020	2,124.00	0.10	92.56	2,031.44
CARROS DE ALUMINIO PESADO	1600001 - DIRECCION ADMINISTRATIVA	56111907	3/2/2020	31,152.00	0.10	1,357.71	29,794.29
CARRO DE ALUMINIO PESADO	1600001 - DIRECCION ADMINISTRATIVA	56111907	3/2/2020	31,152.00	0.10	1,357.71	29,794.29
MAQUINA BRILLADORA, CRISTALIZADORA Y DIAMANTADORA DE PISOS	1600001 - DIRECCION ADMINISTRATIVA	23101510	3/2/2020	56,690.00	0.10	2,470.81	54,219.19
CANTEADORA DE MADERA PARA EBANISTA	1600001 - DIRECCION ADMINISTRATIVA	23101510	3/2/2020	45,312.00	0.10	1,974.87	43,337.13
CARRETILLA	1600001 - DIRECCION ADMINISTRATIVA	24101501	3/2/2020	6,372.00	0.10	277.75	6,094.25
CARRETILLA	1600001 - DIRECCION ADMINISTRATIVA	24101501	3/2/2020	6,372.00	0.10	277.75	6,094.25
COMPRESOR DE AIRE ELECTRICO, DE 6 GALONES, POTENCIA DE 2HP	1600001 - DIRECCION ADMINISTRATIVA	40151601	3/2/2020	13,924.00	0.10	606.82	13,317.18

PISTOLA DE PINTURA NEUMATICAS	1600001 - DIRECCION ADMINISTRATIVA	31211908	3/2/2020	8,853.54	0.10	385.91	8,467.63
PISTOLA DE PINTURA NEUMATICAS	1600001 - DIRECCION ADMINISTRATIVA	31211908	3/2/2020	8,853.54	0.10	385.91	8,467.63
PISTOLA DE GRAPAS NEUMATICA PARA TAPIZAR	1600001 - DIRECCION ADMINISTRATIVA	27121601	3/2/2020	3,398.40	0.10	148.11	3,250.29
LIJADORAS ORBITALES ELECTRICAS	1600001 - DIRECCION ADMINISTRATIVA	23101509	3/2/2020	7,788.00	0.10	339.41	7,448.59
LIJADORAS ORBITALES ELECTRICAS	1600001 - DIRECCION ADMINISTRATIVA	23101509	3/2/2020	7,788.00	0.10	339.41	7,448.59
CORTADORA DE CONCRETO A GASOLINA USO PESADO 20 PULGADAS 13HP COD;CCO820 URREA	2401000 - AC.SAN CRISTOBAL MULTIPLE	22101615	4/2/2020	131,000.00	0.10	5,673.69	125,326.31
CORTADORA DE ASFALTO	2601011 - HIGUEY	22101615	13/3/2020	95,816.00	0.10	3,104.16	92,711.84
DIFERENCIAL MANUAL DE 3 TONELADAS	2403023 - AC.PERAVIA	25173805	17/3/2020	9,625.26	0.10	301.35	9,323.91
CORTADORA DE GRAMA PORTATIL	2302011 - AC.COTUI	27112014	22/4/2020	15,463.90	0.10	334.06	15,129.84
DIFERENCIAL MANUAL DE TRES TONELADAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	19/5/2020	9,625.26	0.10	135.65	9,489.61
CORTADORA DE GRAMA PORTATIL	2101011 - AC.MAO MUNICIPAL	27112014	26/5/2020	21,617.60	0.10	263.03	21,354.57
CORTADORA DE GRAMA PORTATIL DE GASOLINA	2404032 - BAYAGUANA	27112014	26/5/2020	21,617.60	0.10	263.03	21,354.57
PULIDORA PEQUEÑA	2401072 - AC.CAMBITA	23101510	9/6/2020	2,596.00	0.10	22.34	2,573.66
DIFERENCIAL MANUAL DE 1 TONELADA	2404032 - BAYAGUANA	25173805	16/6/2020	5,274.60	0.10	34.56	5,240.04
PULIDORA PEQUEÑA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	23101510	16/6/2020	2,596.00	0.10	17.04	2,578.96
PULIDORA PEQUEÑA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	23101510	16/6/2020	2,596.00	0.10	17.04	2,578.96
FUMIGADORA MOTORIZADA	1600001 - DIRECCION ADMINISTRATIVA	42281606	30/6/2020	38,679.10	0.10	106.00	38,573.10
FUMIGADORA MOTORIZADA	1600001 - DIRECCION ADMINISTRATIVA	42281606	30/6/2020	38,679.10	0.10	106.00	38,573.10
COMPACTADOR-APISONADOR C/MOTOR HONDA GASOLINA	2401000 - AC.SAN CRISTOBAL MULTIPLE	52141515	30/6/2020	79,133.16	0.10	216.80	78,916.36
TOTAL				30,447,375.40		16,629,929.48	13,817,445.92



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 ENERO AL 30 DE JUNIO DEL 2020

Nombre	Codigo de ubicacion	Codigo	Fecha adqui	Precio adquisicion	(%) deprec	Depreciacion acumul	Valor en libro
PIEZOMETRO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	41111927	31/12/1997	22,300.03	0.10	22,299.03	1.00
MOTOR 5 HP MEZCLADOR .	2301032 - CASTILLO-HOSTOS	26101601	5/12/1999	36,499.40	0.10	36,498.40	1.00
TRANSFER ELECTRICO	2203003 - PEDRO SANTANA MULTIPLE	26131803	15/5/2000	109,839.80	0.10	109,838.80	1.00
ELECTROBOMBA SUMERGIBLE	2701033 - AC. MULT. LAS SALINAS	40151513	5/1/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	5/1/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	5/1/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	5/1/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA	2704013-AC. OVIEDO	39121001	5/1/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA	2704013-AC. OVIEDO	39121001	5/1/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR DE 15 KVA	2603022 - EL VALLE	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 25 KVA	2702123 - AC. SAN RAMON	39121001	16/1/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	2702123 - AC. SAN RAMON	39121001	16/1/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	2702123 - AC. SAN RAMON	39121001	16/1/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2201143 - HATILLO	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2201143 - HATILLO	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2201143 - HATILLO	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2203003 - PEDRO SANTANA MULTIPLE	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2203043 - AC. LOS JOBOS	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2202323 - AC.LOMA DEL YAQUE	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2202073 - CAÑAFISTOL	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 25 KVA	2602022 - LOS LLANOS	39121001	16/1/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	2602022 - LOS LLANOS	39121001	16/1/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	2602022 - LOS LLANOS	39121001	16/1/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	2601033 - BOCA DE YUMA	39121001	16/1/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA	2601033 - BOCA DE YUMA	39121001	16/1/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 15 KVA	2701011 - AC. BARAHONA	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2701011 - AC. BARAHONA	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA	2701011 - AC. BARAHONA	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00

TRANSFORMADOR 15 KWA	2401183 - AC.SAMANGOLA	39121001	16/1/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	7/2/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15KVA	2102032 - LOMA DE CABRERA	39121001	7/2/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA	2403093 - SABANA BUEY	39121001	7/2/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA	2403093 - SABANA BUEY	39121001	7/2/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA	2403093 - SABANA BUEY	39121001	7/2/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 10 KVA	2304053 - AC.PAYITA	39121001	7/2/2001	19,488.00	0.10	19,487.00	1.00
TRANSFORMADOR 15 KVA	2305032 - AC. SANCHEZ	39121001	7/2/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15 KVA	2305032 - AC. SANCHEZ	39121001	7/2/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15 KVA	2201011 - AC. DE AZUA	39121001	7/2/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15KVA	2202323 - AC.LOMA DEL YAUQUE	39121001	7/2/2001	18,480.00	0.10	18,479.00	1.00
BOMBA TURBINA VERTICAL	2201263 - AC.PROYECT 2-C	40151526	15/2/2001	200,888.80	0.10	200,887.80	1.00
BOMBA TURBINA VERTICAL	2201263 - AC.PROYECT 2-C	40151526	15/2/2001	200,888.80	0.10	200,887.80	1.00
TRANSFORMADOR 25 KVA	2403003 - FUNDACION PERAVIA	39121001	6/3/2001	33,438.70	0.10	33,437.70	1.00
TRANSFORMADOR 25 KVA	2403003 - FUNDACION PERAVIA	39121001	6/3/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2403033 - RIO ARRIBA	39121001	6/3/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2403033 - RIO ARRIBA	39121001	6/3/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	6/3/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2202053 - JINOVA MULTIPLE	39121001	6/3/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2202053 - JINOVA MULTIPLE	39121001	6/3/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2603011 - HATO MAYOR MULTIPLE	39121001	6/3/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2603011 - HATO MAYOR MULTIPLE	39121001	6/3/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	6/3/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	6/3/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	6/3/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA	2202053 - JINOVA MULTIPLE	39121001	6/3/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 50 KVA	2701011 - AC. BARAHONA	39121001	20/3/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA	2701011 - AC. BARAHONA	39121001	20/3/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA	2701011 - AC. BARAHONA	39121001	20/3/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA	2701011 - AC. BARAHONA	39121001	20/3/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA	2701011 - AC. BARAHONA	39121001	20/3/2001	119,952.00	0.10	119,951.00	1.00
MOTOR SUMERGIBLE 15 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611	2/5/2001	15,500.00	0.10	15,499.00	1.00
MOTOR SUMERGIBLE 15 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611	2/5/2001	15,500.00	0.10	15,499.00	1.00
ELECTROBOMBA CENT. HORIZ. T/MONOBLOCK 1 1/2HP	2101011 - AC.MAO MUNICIPAL	40151503	23/7/2001	13,401.36	0.10	13,400.36	1.00
ELECTROBOMBA CENT. HORIZ.T/MONOBLOCK 1 1/2HP	2101011 - AC.MAO MUNICIPAL	40151503	23/7/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL 3360 GPM	2701032 - AC. VICENTE NOBLE	40151526	23/7/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL 100 GPM	2701032 - AC. VICENTE NOBLE	40151526	23/7/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL	2701032 - AC. VICENTE NOBLE	40151526	23/7/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL	2701032 - AC. VICENTE NOBLE	40151526	23/7/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL	2701032 - AC. VICENTE NOBLE	40151526	23/7/2001	13,401.36	0.10	13,400.36	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONOBLOCK 7 1/2HP	2502063 - LOS QUEMADOS	40151503	31/7/2001	32,155.20	0.10	32,154.20	1.00
BOMBA 0.63 HP DOSIFICADORA 0.63 HP	2103011 - AC. SABANETA	40151505	31/7/2001	40,515.56	0.10	40,514.56	1.00
BOMBA 0.63 HP DOSIFICADORA 0.63 HP	2103011 - AC. SABANETA	40151505	31/7/2001	40,515.56	0.10	40,514.56	1.00
BOMBA TURBINA VERTICAL	2403033 - RIO ARRIBA	40151526	31/7/2001	241,164.00	0.10	241,163.00	1.00
BOMBA CENTRIFUGA HORIZONTAL.TIPO CARACOL 3.2 M3/MINUTOS 1775 RPM	2403011 - AC. BANI	40151503	31/7/2001	32,155.20	0.10	32,154.20	1.00
BOMBA CENT.HORIZ. T/CARACOL 3.2M3/MIN.1775	2403011 - AC. BANI	40151503	31/7/2001	32,155.20	0.10	32,154.20	1.00
ELECTROBOMBA 7.5 HP SUMERGIBLE TRIFASICA 3450 RPM, 60 HZ, HP 7 1/2	2404023 - LA LUISA LOS FRAILES	40151513	31/7/2001	32,155.20	0.10	32,154.20	1.00
TRANSFORMADOR 75 KVA	2103023 - AC.MULT.ARROYO BLANCO	39121001	3/8/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	2103023 - AC.MULT.ARROYO BLANCO	39121001	3/8/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 100KVA	2401092 - HATILLO MULTIPLE	39121001	3/8/2001	53,640.00	0.10	53,639.00	1.00
TRANSFORMADOR 100 KVA	2401092 - HATILLO MULTIPLE	39121001	3/8/2001	53,640.00	0.10	53,639.00	1.00
TRANSFORMADOR	2401092 - HATILLO MULTIPLE	39121001	3/8/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	2401333 - AC.SEMANA SANTA	39121001	3/8/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	2401333 - AC.SEMANA SANTA	39121001	3/8/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	2401333 - AC.SEMANA SANTA	39121001	3/8/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	2302011 - AC.COTUI	39121001	3/8/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA	2302011 - AC.COTUI	39121001	3/8/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 25 KVA	2403003 - FUNDACION PERAVIA	39121001	3/3/2003	20,697.60	0.10	20,696.60	1.00
TRANSFORAMDOR 50 KVA	2701011 - AC. BARAHONA	39121001	3/3/2003	41,395.20	0.10	41,394.20	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	9/3/2003	150,336.00	0.10	150,335.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	9/3/2003	150,336.00	0.10	150,335.00	1.00

BOMBA CENTRIFUGA TIPO CARACOL	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	9/3/2003	150,336.00	0.10	150,335.00	1.00
TRANSFORMADOR 25 KVA	2703083 - AC. MULT. TIERRA NUEVA	39121001	23/4/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	23/4/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	23/4/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	23/4/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA	2202052 - VALLEJUELOS	39121001	23/4/2003	32,704.00	0.10	32,703.00	1.00
GENERADOR DE 250	2402011 - AC.SAN JOSE DE OCOA	26111601	6/5/2003	757,859.38	0.10	757,858.38	1.00
GENERADOR CON CAPACIDAD 156 A 118 LIBRAS	2401012 - BAJOS DE HAINA MULTIPLE	26111601	5/6/2003	776,048.00	0.10	776,047.00	1.00
GENERADOR ELECTRICO 35 KW	2502063 - LOS QUEMADOS	26111601	5/6/2003	106,100.31	0.10	106,099.31	1.00
GENERADOR 132KWA,480V. 60HZ,1800 RPM	2401053 - AC.MULT.SANTANA-CATALINA	26111601	5/6/2003	400,149.75	0.10	400,148.75	1.00
GENERADOR 132KWA,460V. 1800 RPM	2401053 - AC.MULT.SANTANA-CATALINA	26111601	5/6/2003	400,149.75	0.10	400,148.75	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 MTS. CUBICOS X HORAS	2101011 - AC.MAO MUNICIPAL	40151503	10/9/2003	34,070.40	0.10	34,069.40	1.00
ELECTROBOMBA SUMERGIBLE 2 HP	2102011 - DAJABON MULTIPLE	40151513	10/9/2003	34,070.40	0.10	34,069.40	1.00
BOMBA TURBINA VERTICAL	2401022 - AC.VILLA ALTAGRACIA	40151526	1/10/2003	335,259.32	0.10	335,258.32	1.00
BOMBA TURBINA VERTICAL 3360 GPM	2701032 - AC. VICENTE NOBLE	40151526	1/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL 88 GPM	2701032 - AC. VICENTE NOBLE	40151526	1/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL 88 GPM	2701032 - AC. VICENTE NOBLE	40151526	1/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL	2701032 - AC. VICENTE NOBLE	40151526	1/10/2003	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	5/5/2004	36,075.80	0.10	36,074.80	1.00
TRANSFORMADOR 10 KVA	2403253 - AC. MATANZA	39121001	7/12/2004	17,400.00	0.10	17,399.00	1.00
TRANSFORMADOR 10 KVA	2703013 - AC. LA DESCUBIERTA	39121001	7/12/2004	17,400.00	0.10	17,399.00	1.00
TRANSFORMADOR 100 KVA	2201011 - AC. DE AZUA	39121001	7/12/2004	174,000.00	0.10	173,999.00	1.00
TRANSFORMADOR 100 KVA	2201011 - AC. DE AZUA	39121001	7/12/2004	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	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	3/1/2005	99,799.44	0.10	99,798.44	1.00
ELECTROBOMBA SUMERGIBLE TRIF. 15HP-230V.	2403253 - AC. MATANZA	40151513	18/1/2005	78,000.00	0.10	77,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2101011 - AC.MAO MUNICIPAL	26131805	2/2/2005	225,000.00	0.10	224,999.00	1.00
ARRANCADOR P/MOTOR 75HP,PART WANDER	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	2/2/2005	31,923.20	0.10	31,922.20	1.00
BOMBA CLORADORA 3 HP	2401022 - AC.VILLA ALTAGRACIA	40151505	3/2/2005	32,863.96	0.10	32,862.96	1.00
MOTOR 3 HP ELECTRICO HORIZONTAL 3 HP 1720 RPM	2701032 - AC. VICENTE NOBLE	26101601	3/2/2005	32,863.96	0.10	32,862.96	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	21/2/2005	121,500.00	0.10	121,499.00	1.00
BOMBA CENTRIFUGA HORIZ. TIPO CARACOL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	21/2/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL	2302053 - AC. QUITASUEÑO	40151526	21/2/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL	2302053 - AC. QUITASUEÑO	40151526	21/2/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL	2302053 - AC. QUITASUEÑO	40151526	21/2/2005	121,500.00	0.10	121,499.00	1.00
ELECTROBOMBA SUMERGIBLE HP 30 RPM 3450 HZ 60	2404223 - MAJAGUAL	40151513	21/2/2005	182,250.00	0.10	182,249.00	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP 1175 RPM	2301042 - AC. DE VILLA RIVA	26101601	21/2/2005	121,500.00	0.10	121,499.00	1.00
MOTOR ELECTRICO VERTICAL	2301042 - AC. DE VILLA RIVA	26101601	21/2/2005	121,500.00	0.10	121,499.00	1.00
BOMBA INASTACABLE	2201153 - VILLARPANDO MULTIPLE	40151517	23/2/2005	81,256.00	0.10	81,255.00	1.00
BOMBA TURBINA VERTICAL	2401333 - AC.SEMANA SANTA	40151526	3/3/2005	481,000.00	0.10	480,999.00	1.00
BOMBA TURBINA VERTICAL	2201011 - AC. DE AZUA	40151526	3/3/2005	481,000.00	0.10	480,999.00	1.00
ARRANCADOR 100 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	4/3/2005	55,680.00	0.10	55,679.00	1.00
ARRANCADOR 230 V 1.5 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	4/3/2005	7,308.00	0.10	7,307.00	1.00
ELECTROBOMBA SUMERGIBLE	2403003 - FUNDACION PERAVIA	40151513	4/3/2005	156,832.00	0.10	156,831.00	1.00
ELECTROBOMBA SUMERGIBLE	2403003 - FUNDACION PERAVIA	40151513	4/3/2005	156,832.00	0.10	156,831.00	1.00
ARRANCADOR PEQUEÑO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	4/3/2005	7,308.00	0.10	7,307.00	1.00
MOTOR 7.5 HP ELECTRICO VERTICAL 7.5 HP 1770 RPM 460 VOLT.	2701032 - AC. VICENTE NOBLE	26101601	4/3/2005	59,881.02	0.10	59,880.02	1.00

MOTOR ELECTRICO VERTICAL 7.5 1770 RPM 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	4/3/2005	59,881.02	0.10	59,880.02	1.00
MOTOR 7.5 HP ELECTRICO VERTICAL 7.5 HP 1770 RPM 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	4/3/2005	59,881.02	0.10	59,880.02	1.00
BOMBA TURBINA VERTICAL	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40151526	4/3/2005	231,903.33	0.10	231,902.33	1.00
MOTOR MEZCLADOR 2 HP	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	14/3/2005	42,340.00	0.10	42,339.00	1.00
MOTOR MEZCLADOR 2 HP	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	14/3/2005	42,340.00	0.10	42,339.00	1.00
MOTOR AGITADOR 2.0 HP	2202253 - AC.LOS BANCOS	26101601	14/3/2005	42,340.00	0.10	42,339.00	1.00
MOTOR AGITADOR 2.0 HP	2202253 - AC.LOS BANCOS	26101601	14/3/2005	42,340.00	0.10	42,339.00	1.00
MOTOR 2 HP ELECTRICO HORIZONTAL 2 HP 1730 RPM	2701032 - AC. VICENTE NOBLE	26101601	14/3/2005	42,340.00	0.10	42,339.00	1.00
MOTOR ELECTRICO 2 HP 1720 RPM 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	14/3/2005	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	14/3/2005	63,510.00	0.10	63,509.00	1.00
MOTOR ELECTRICO VERTICAL	2202493 - AC. LOS CERCADILLOS	26101601	14/3/2005	42,340.00	0.10	42,339.00	1.00
ELECTROBOMBA 3/4 HP	2103022 - AC.MONCION	40151503	13/4/2005	8,855.73	0.10	8,854.73	1.00
ELECTRO BOMBA SUMERGILE 1 1/2 HP 230V.60HZ	2401042 - YAGUATE	40151513	13/4/2005	17,711.46	0.10	17,710.46	1.00
ELECTROBOMBA 3/4 HP 3450 RPM	2302003 - LA CUEVA	40151503	13/4/2005	8,855.73	0.10	8,854.73	1.00
BOMBA DOSIFICADORA DE SULFATO 0.083 HP	2704013-AC. OVIEDO	40151505	13/4/2005	9,800.34	0.10	9,799.34	1.00
BOMBA DOSIFICADORA DE SULFATO 0.083 HP	2704013-AC. OVIEDO	40151505	13/4/2005	9,800.34	0.10	9,799.34	1.00
BOMBA SUMERGIBLE 7.5 HP	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	13/4/2005	88,557.30	0.10	88,556.30	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 1/2 HP 3450 RPM	2302042 - FANTINO	40151503	13/4/2005	17,711.46	0.10	17,710.46	1.00
MOTOR MEZCLADOR DE SULFATO	2602032 - RAMON SANTANA	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	2602032 - RAMON SANTANA	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	2602032 - RAMON SANTANA	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	2602032 - RAMON SANTANA	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5HP	2501011 - AC.NAVARRETE	40151503	13/5/2005	10,743.54	0.10	10,742.54	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP TIPO MONOBLOCK CON SU TANQUE,REGULADOR DE PRESION P/ RETROL	2502063 - LOS QUEMADOS	40151503	13/5/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP TIPO MONOBLOCK CON SU TANQUE REGULADOR DE PRESION P/ RETRO	2502063 - LOS QUEMADOS	40151503	13/5/2005	16,100.00	0.10	16,099.00	1.00
MOTORES MECLADORES DE SULFATO 2 HP 1750RPM	2501033 - AC.HATO DEL YAQUE	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP	2501033 - AC.HATO DEL YAQUE	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MECLADOR DE SULFATO	2501033 - AC.HATO DEL YAQUE	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	2501033 - AC.HATO DEL YAQUE	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AIREADORES 1 HP	2401072 - AC.CAMBITA	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AIREADORES - 1HP	2401072 - AC.CAMBITA	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AEREADORES 1HP	2401072 - AC.CAMBITA	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AEREADORES	2401072 - AC.CAMBITA	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
BOMBA CLORADORA DE 1 HP	2403011 - AC. BANI	40151505	13/5/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA SUMERG. MONOF. 1 1/2HP.60HZ	2403133 - EL FUNDO	40151513	13/5/2005	32,230.60	0.10	32,229.60	1.00
BOMBA CLORADORA DE 1 HP	2403073 - LAS CALDERAS MULTIPLE	40151505	13/5/2005	16,100.00	0.10	16,099.00	1.00
BOMBA CLORADORA 1HP	2404013 - EL CACIQUE	40151505	13/5/2005	16,100.00	0.10	16,099.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP	2203063 - AC. EL LLANO	26101601	13/5/2005	25,288.00	0.10	25,287.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP	2203063 - AC. EL LLANO	26101601	13/5/2005	25,288.00	0.10	25,287.00	1.00
MOTOR MEZCLADOR	2202032 - JUAN DE HERRERA	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR	2202032 - JUAN DE HERRERA	26101601	13/5/2005	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	13/5/2005	37,932.00	0.10	37,931.00	1.00
BOMBA CLORADORA DE 1 HP	2604011 - EL SEYBO	40151505	13/5/2005	16,100.00	0.10	16,099.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.083 HP	2704013-AC. OVIEDO	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO	2704013-AC. OVIEDO	26101601	13/5/2005	12,644.00	0.10	12,643.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	2704013-AC. OVIEDO	40151503	13/5/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 3450 PM 60 HZ	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	13/5/2005	12,644.00	0.10	12,643.00	1.00
BOMBA CLORADORA DE 1 HP	2403052 - AC.MATA GORDA	40151505	13/5/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 3450 RPM	2301032 - CASTILLO-HOSTOS	40151503	13/5/2005	16,100.00	0.10	16,099.00	1.00
BOMBA CLORADORA DE 1 HP	2302062 - AC.COMEDERO	40151505	13/5/2005	16,100.00	0.10	16,099.00	1.00
TRANSFORMADOR	2403123 - LAS CARRERAS	39121001	15/5/2005	35,750.00	0.10	35,749.00	1.00
MOTOR 7.5 HP HORIZONTAL P/ BOMBA DESARENADOR 1760 RPM 460 VOLT. 7.5 HP	2701032 - AC. VICENTE NOBLE	26101601	17/5/2005	64,728.00	0.10	64,727.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP 1190 RPM 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	17/5/2005	2,969,600.00	0.10	2,969,599.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP	2701032 - AC. VICENTE NOBLE	26101601	17/5/2005	2,969,600.00	0.10	2,969,599.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP 1190 RPM 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	17/5/2005	2,969,600.00	0.10	2,969,599.00	1.00
MOTOR 800 HPELECTRICO VERTICAL 800 HP	2701032 - AC. VICENTE NOBLE	26101601	17/5/2005	2,969,600.00	0.10	2,969,599.00	1.00
BOMBA CENTRIFUGA HORIZ.T/CARACOL	2101011 - AC.MAO MUNICIPAL	40151503	24/5/2005	38,676.72	0.10	38,675.72	1.00
BOMBA CENTRIFUGA HORIZONTAL	2101011 - AC.MAO MUNICIPAL	40151503	24/5/2005	38,676.72	0.10	38,675.72	1.00
BOMBA CENTRRIFUGA HORIZONTAL. 3500RPM 400 METROS CUBICOS POR 25hp	2501011 - AC.NAVARRETE	40151503	30/5/2005	161,153.00	0.10	161,152.00	1.00
ELECTROBOMBA SUMERGIBLE MONOF.5 HP-230V	2403163 - ACUEDUCTO LAS TABLAS	40151513	30/5/2005	39,208.00	0.10	39,207.00	1.00
ELECTROBOMBA 5HP CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 5 HP	2604011 - EL SEYBO	40151503	30/5/2005	39,208.00	0.10	39,207.00	1.00
BOMBA CENTRIFUGA HORIZONTAL 30 M. CUBICO P/H	2101011 - AC.MAO MUNICIPAL	40151503	30/5/2005	31,366.40	0.10	31,365.40	1.00

BOMBA CENTRIFUGA HORIZONTAL	2101011 - AC.MAO MUNICIPAL	40151503	30/5/2005	31,366.40	0.10	31,365.40	1.00
ELECTROBOMBA SUMERGIBLE HP 7.5 KW 5.5	2303013 - AC. OJO DE AGUA	40151513	30/5/2005	39,208.00	0.10	39,207.00	1.00
BOMBA SUMERGIBLE 25 HP	2401082 - SABANA GRANDE DE PALENQUE	40151513	30/5/2005	196,040.00	0.10	196,039.00	1.00
BOMBA CENTRIFUGA HORIZONTAL	2101011 - AC.MAO MUNICIPAL	40151503	31/5/2005	32,230.60	0.10	32,229.60	1.00
BOMBA CENTRIFUGA HORIZONTAL	2101011 - AC.MAO MUNICIPAL	40151503	31/5/2005	32,230.60	0.10	32,229.60	1.00
MOTOR ELECTRICO HORIZONTAL 4 HP	2101011 - AC.MAO MUNICIPAL	26101601	18/6/2005	50,576.00	0.10	50,575.00	1.00
BOMBA TURBINA VERTICAL 3/4	2501011 - AC.NAVARRETE	40151526	21/6/2005	120,367.40	0.10	120,366.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 5 HP	2703011 - AC. JIMANI	40151503	22/6/2005	34,945.00	0.10	34,944.00	1.00
BOMBA SOPLADORA DE AIRE	2101011 - AC.MAO MUNICIPAL	40151510	28/6/2005	18,300.00	0.10	18,299.00	1.00
BOMBA SOPLADORA DE AIRE	2101011 - AC.MAO MUNICIPAL	40151510	28/6/2005	18,300.00	0.10	18,299.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP	2401133 - AC.LA ROSA	26101601	30/6/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 50 HP	2401072 - AC.CAMBITA	40151513	30/6/2005	185,600.00	0.10	185,599.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICO-3450 RPM	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	40151513	30/6/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	40151513	30/6/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 60 HP 3400-RPM 60G	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	40151513	30/6/2005	222,720.00	0.10	222,719.00	1.00
MOTOR 60 HP ELECTRICO VERTICAL 1770 RPM 460 VOLT. TRIFASICO	2602062 - AC.CONSUELO	26101601	30/6/2005	222,720.00	0.10	222,719.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	2701253 - AC. MULT. EL HIGUERO	40151513	30/6/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	2701253 - AC. MULT. EL HIGUERO	40151513	30/6/2005	148,480.00	0.10	148,479.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP TRIFASICO 1775 RPM 60 HZ 460 VOLT.	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	30/6/2005	222,720.00	0.10	222,719.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 60 HP 1775 RPM 60 HZ 460 VOLT.	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	30/6/2005	222,720.00	0.10	222,719.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	2201053 - ESTEBANIA	40151513	30/6/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP	2201053 - ESTEBANIA	40151513	30/6/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE DE 65 HP	2603042 - SABANA DE LA MAR	40151513	30/6/2005	241,280.00	0.10	241,279.00	1.00
GENERADOR ELECTRICO DAÑADO	2702083 - AC BOCA DEL PALMAR	26111601	9/7/2005	299,628.00	0.10	299,627.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 230/460 VOLTIOS 1780 RPM	2501011 - AC.NAVARRETE	26101601	25/7/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 40 HP 60HZ	2501011 - AC.NAVARRETE	26101601	25/7/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 230V TRIFASICO	2403093 - SABANA BUEY	26101601	25/7/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECT.VERT.40HP-230/460-1775RPM	2403052 - AC.MATA GORDA	26101601	25/7/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 230/460 V, 40 HP	2404263 - GUANUMA MULTIPLE	26101601	25/7/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 230/460 VOLT.	2702022 - AC. VILLA JARAGUA	26101601	25/7/2005	84,680.00	0.10	84,679.00	1.00
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 1185 RPM 60 HZ 460 VOLT.	2701032 - AC. VICENTE NOBLE	26101601	25/7/2005	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	25/7/2005	84,680.00	0.10	84,679.00	1.00
MOTOR 50 HP VERTICAL 1773 RPM	2302053 - AC. QUITASUEÑO	26101601	25/7/2005	105,850.00	0.10	105,849.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP	2602032 - RAMON SANTANA	26101601	25/7/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP	2302011 - AC.COTUI	26101601	25/7/2005	423,400.00	0.10	423,399.00	1.00
MOTOR ELECTRICO VERTICAL 200 KVA	2302011 - AC.COTUI	26101601	25/7/2005	423,400.00	0.10	423,399.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1775 RPM 60 HZ	2202052 - VALLEJUELOS	26101601	25/7/2005	84,680.00	0.10	84,679.00	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	1/8/2005	36,734.88	0.10	36,733.88	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	1/8/2005	36,734.88	0.10	36,733.88	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	1/8/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 50 HP PARA RETROLAVADO	2501011 - AC.NAVARRETE	26101601	1/8/2005	183,674.50	0.10	183,673.50	1.00
ELECTROBOMBA SUMERG. MONOF.10HP-3450RPM-60GHZ	2403011 - AC. BANI	40151513	1/8/2005	36,734.88	0.10	36,733.88	1.00
BOMBA CENTRIFUGA HORIZ. TIPO CARACOL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	1/8/2005	29,112.52	0.10	29,111.52	1.00
ELECTROBOMBA SUMERGIBLE 3 HP	2201032 - SABANA YEGUA	40151513	1/8/2005	29,112.52	0.10	29,111.52	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP	2201043 - AC. OREGANO CHIQUITO	40151503	1/8/2005	29,112.52	0.10	29,111.52	1.00
MOTOR 10 HP ELECTRICO VERTICAL TRIFASICO 1725 RPM 10 HP	2202073 - CAÑAFISTOL	26101601	1/8/2005	36,734.88	0.10	36,733.88	1.00
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM 60 HZ 460 VOLT.	2701032 - AC. VICENTE NOBLE	26101601	1/8/2005	36,734.88	0.10	36,733.88	1.00
ELECTROBOMBA SUMERGIBLE 3 HP - 230 VOL - 3450 R.P.M	2602032 - RAMON SANTANA	40151513	1/8/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP 1725 RPM	2202063 - CHARCAS DE M. NOVA MULTIPLE	26101601	1/8/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP 1725 RPM	2202063 - CHARCAS DE M. NOVA MULTIPLE	26101601	1/8/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP	2202063 - CHARCAS DE M. NOVA MULTIPLE	26101601	1/8/2005	29,112.52	0.10	29,111.52	1.00
ELECTROBOMBA SUMERGIBLE 1 1/5 HP 230 VOLT.	2602022 - LOS LLANOS	40151513	20/8/2005	32,230.60	0.10	32,229.60	1.00
MOTOR ELECTRICO VERTICAL 1775 RPM 230/460 VOLT.	2603022 - EL VALLE	26101601	23/9/2005	45,820.00	0.10	45,819.00	1.00
MOTOR ELECTRICO VERTICAL 25HP 1700 RPM 230/460 V.	2401022 - AC.VILLA ALTAGRACIA	26101601	23/9/2005	58,150.80	0.10	58,149.80	1.00
ELECTROBOMBA SUMERG.TRIF.15HP,3450RPM,60G	2403033 - RIO ARRIBA	40151513	23/9/2005	44,868.00	0.10	44,867.00	1.00
ELECTROBOMBA SUMERG. TRIF. 15 HP,60GHZ,3450	2403253 - AC. MATANZA	40151513	23/9/2005	44,868.00	0.10	44,867.00	1.00
ELECTROBOMBA SUMERG.TRIF.15KVA,230V.60HZ	2403032 - AC.BOCA CANASTA	40151513	23/9/2005	44,868.00	0.10	44,867.00	1.00
MOTOR COMPRESOR DE AIRE	2305011 - SAMANA	26101601	23/9/2005	38,914.66	0.10	38,913.66	1.00
MOTOR COMPRESOR DE AIRE	2305011 - SAMANA	26101601	23/9/2005	38,914.66	0.10	38,913.66	1.00
MOTOR COMPRESOR 9.0 HP 3600 RPM	2305011 - SAMANA	26101601	23/9/2005	36,623.52	0.10	36,622.52	1.00
MOTOR COMPRESOR 9.5 HP	2305011 - SAMANA	26101601	23/9/2005	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	23/9/2005	43,372.40	0.10	43,371.40	1.00

MOTOR 800 HP ELECTRICO VERTICAL 800 HP	2701032 - AC. VICENTE NOBLE	26101601	23/9/2005	1,860,825.60	0.10	1,860,824.60	1.00
MOTOR ELECTRICO HORIZONTAL 10 HP	2202213 - AC.PUNTA CAÑA	26101601	23/9/2005	40,692.80	0.10	40,691.80	1.00
MOTOR ELECTRICO HORIZONTAL 10 HP	2202213 - AC.PUNTA CAÑA	26101601	23/9/2005	40,692.80	0.10	40,691.80	1.00
MOTOR ELECTRICO VERTICAL 25 HP	2401022 - AC.VILLA ALTAGRACIA	26101601	23/9/2005	58,150.80	0.10	58,149.80	1.00
MOTOR ELECTRICO VERTICAL 25 HP	2401022 - AC.VILLA ALTAGRACIA	26101601	23/9/2005	58,150.80	0.10	58,149.80	1.00
MOTOR ELECTRICO VERTICAL 7 1/2 HP CON SU BOMBA	2603022 - EL VALLE	26101601	23/9/2005	45,820.00	0.10	45,819.00	1.00
MOTOR AISLADOR 30 HP	2701011 - AC. BARAHONA	26101601	29/9/2005	107,880.00	0.10	107,879.00	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	5/1/2006	139,380.00	0.10	139,379.00	1.00
ELECTROBOMBA SUMERGIBLE 230 V TRIFASICA	2403083 - PALMAR DE OCOA	40151513	5/1/2006	139,380.00	0.10	139,379.00	1.00
PANEL CON CUATRO ARRANCADORES	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	13/1/2006	61,666.00	0.10	61,665.00	1.00
PANEL DE ARRANCADORES 5HP(7 ARRANCAD.)	2202053 - JINOVA MULTIPLE	26131801	13/1/2006	61,666.00	0.10	61,665.00	1.00
PANEL CONTENIENDO 14 ARRANCADORES PARA LA CLORACION	2303032 - AC. VILLA TAPIA	26131801	13/1/2006	61,666.00	0.10	61,665.00	1.00
PANEL DE ARRANCADOR CONTENIDO 2 UNIDAD PARA AREA RETROLAVADO	2701032 - AC. VICENTE NOBLE	26131801	13/1/2006	61,666.00	0.10	61,665.00	1.00
MOTOR ELECTRICO HORIZ. 60 HZ 1740 RPM MONOFASICO 230 V. ACOPLADO A SOPLADOR	2202053 - JINOVA MULTIPLE	26101601	13/1/2006	61,666.00	0.10	61,665.00	1.00
TRANSFORMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/1/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/1/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/1/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15 KVA	2501011 - AC.NAVARRETE	39121001	25/1/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/1/2006	22,207.00	0.10	22,206.00	1.00
TRANFORMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/1/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/1/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA	2501011 - AC.NAVARRETE	39121001	25/1/2006	22,207.00	0.10	22,206.00	1.00
ELECTROBOMBA 0.5 HP	2304022 - CABRERA	40151513	7/2/2006	10,730.00	0.10	10,729.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1HP	2201063 - LAS CHARCAS	40151503	7/2/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/2 HP	2203063 - AC. EL LLANO	40151503	7/2/2006	10,730.00	0.10	10,729.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	2201093 - PUEBLO VIEJO MULTIPLE	40151503	7/2/2006	21,460.00	0.10	21,459.00	1.00
BOMBA DOSIFICADORA 0.18 HP	2202042 - AC.BOHECHIO	40151505	7/2/2006	3,862.80	0.10	3,861.80	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 1750 RPM	2701032 - AC. VICENTE NOBLE	40151503	7/2/2006	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	7/2/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 1725 RPM	2301032 - CASTILLO-HOSTOS	40151503	7/2/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	2301032 - CASTILLO-HOSTOS	40151503	7/2/2006	21,460.00	0.10	21,459.00	1.00
BOMBA DOSIFICADORA 0.16 HP	2304011 - NAGUA MULTIPLE	40151505	7/2/2006	7,725.60	0.10	7,724.60	1.00
MOTO BOMBA	2303032 - AC. VILLA TAPIA	40151510	1/3/2006	95,120.00	0.10	95,119.00	1.00
MOTOR MEZCLADORES Y DOSIFICADOR DE SULFATO	2501011 - AC.NAVARRETE	26101601	5/5/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR Y DOSIFICADOR DE SULFATO	2501011 - AC.NAVARRETE	26101601	5/5/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR DE SULFATO 208V, DAÑADO	2501011 - AC.NAVARRETE	26101601	5/5/2006	27,283.20	0.10	27,282.20	1.00
BOMBA CENTRIFUGA HORIZONTAL 350RPM 400MTC X HORA	2501011 - AC.NAVARRETE	40151503	5/5/2006	28,118.40	0.10	28,117.40	1.00
BOMBA CENTRIFUGA HORIZONTAL 350 RPM 400 METROS CUBICOS POR HORA	2501011 - AC.NAVARRETE	40151503	5/5/2006	28,118.40	0.10	28,117.40	1.00
MOTOR ELECTRICO HORIZONTAL	2501011 - AC.NAVARRETE	26101601	5/5/2006	38,506.20	0.10	38,505.20	1.00
BOMBA CENTRIFUGA HORIZONTAL .45 MET.CUBICO/HORA	2501011 - AC.NAVARRETE	40151503	5/5/2006	28,118.40	0.10	28,117.40	1.00
MOTRO ELECTRICO 60 HP	2602062 - AC.CONSUELO	26101601	5/5/2006	147,204.00	0.10	147,203.00	1.00
MOTOR AEREADOR DE SULFATO	2601011 - HIGUEY	26101601	5/5/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AEREADOR DE SULFATO	2601011 - HIGUEY	26101601	5/5/2006	27,283.20	0.10	27,282.20	1.00
BOMBA SOPLADORA DE LAVADO 12775 RPM 60 HZ 460 VOLT. CON SU VENTILADOR Y MOTOR	2701032 - AC. VICENTE NOBLE	40151510	5/5/2006	27,283.20	0.10	27,282.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP TIPO MONO BLOCK	2702011 - AC. NEYBA	40151503	5/5/2006	15,660.00	0.10	15,659.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3450RPM 115/230V 3/4 HP	2201103 - LOS JOVILLOS MULTIPLE	40151503	5/5/2006	15,660.00	0.10	15,659.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP	2201022 - PADRE LAS CASAS	26101601	5/5/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP	2201022 - PADRE LAS CASAS	26101601	5/5/2006	27,283.20	0.10	27,282.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP	2203003 - PEDRO SANTANA MULTIPLE	40151503	5/5/2006	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	5/5/2006	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	5/5/2006	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	5/5/2006	27,283.20	0.10	27,282.20	1.00
MOTOR VERTICAL RPM 1785 ZONA ALTA	2303032 - AC. VILLA TAPIA	26101601	5/5/2006	40,750.80	0.10	40,749.80	1.00
MOTOR AGITADOR DE POLIMERO LIQUIDO 1 HP	2701032 - AC. VICENTE NOBLE	26101601	5/5/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AGITADOR RPM 3530	2303032 - AC. VILLA TAPIA	26101601	5/5/2006	16,046.28	0.10	16,045.28	1.00
BOMBA TURBINA VERTICAL 3360 GPM	2701032 - AC. VICENTE NOBLE	40151526	5/5/2006	15,660.00	0.10	15,659.00	1.00
MOTOR VERTICAL RPM 1190	2303032 - AC. VILLA TAPIA	26101601	5/5/2006	40,750.80	0.10	40,749.80	1.00
BOMBA TURBINA VERTICAL 100 GPM	2701032 - AC. VICENTE NOBLE	40151526	5/5/2006	15,660.00	0.10	15,659.00	1.00
BOMBA SOPLADORA DE LAVADO 75 HP 1775 RPM 460 VOLT. CON SU VENTILADOR Y MOTOR	2701032 - AC. VICENTE NOBLE	40151510	5/5/2006	27,283.20	0.10	27,282.20	1.00
BOMBA SOPLADORA DE LAVADO 75 HP 1775 RPM 60 HZ 460 VOLT. CON SU VENTILADOR Y MOTOR	2701032 - AC. VICENTE NOBLE	40151510	5/5/2006	27,283.20	0.10	27,282.20	1.00
MOTOR 60 HP ELECTRICO VERTICAL 1745 RPM	2301032 - CASTILLO-HOSTOS	26101601	5/5/2006	147,204.00	0.10	147,203.00	1.00
MOTRO MEZCLADOR	2304073 - LOS LIMONES MULTIPLE	26101601	5/5/2006	27,283.20	0.10	27,282.20	1.00

MOTOR MEZCLADOR	2304073 - LOS LIMONES MULTIPLE	26101601	5/5/2006	27,283.20	0.10	27,282.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151503	5/5/2006	15,660.00	0.10	15,659.00	1.00
MOTOR ELECTRICO VERTICAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	9/5/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO VERTICAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	9/5/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO HORIZONTAL 890 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	9/5/2006	58,116.00	0.10	58,115.00	1.00
ELECTROBOMBA 20 HP SUMERGIBLE 20 HP	2602022 - LOS LLANOS	40151513	9/5/2006	46,492.80	0.10	46,491.80	1.00
MOTOR VERTICAL 50 HP	2401052 - AC. JUAN BARON	26101601	9/5/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO HORIZONTAL PARA SULFATO 1750 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	9/5/2006	58,116.00	0.10	58,115.00	1.00
TRANSFORMADOR SECO 45KVA	2101011 - AC.MAO MUNICIPAL	39121001	2/6/2006	68,121.00	0.10	68,120.00	1.00
MOTOR ELECTRICO HORIZONTAL 25HP (DAÑADO)	2501011 - AC.NAVARRETE	26101601	9/6/2006	58,116.00	0.10	58,115.00	1.00
BOMBA TURBINA VERTICAL 150hp	2501011 - AC.NAVARRETE	40151526	27/6/2006	271,561.50	0.10	271,560.50	1.00
MOTOR MEZCLADOR DE SULFATO 3/4 HP 208V, DAÑADO	2501011 - AC.NAVARRETE	26101601	11/9/2006	4,769.92	0.10	4,768.92	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE (STOP)	2101011 - AC.MAO MUNICIPAL	40151513	11/9/2006	19,488.00	0.10	19,487.00	1.00
MOTOR 15 HP ELECTRICO HORIZONTAL 1760 RPM	2302003 - LA CUEVA	26101601	11/9/2006	43,888.60	0.10	43,887.60	1.00
MOTOR 15 HP ELECTRICO HORIZONTAL 1760 RPM	2302003 - LA CUEVA	26101601	11/9/2006	43,888.60	0.10	43,887.60	1.00
TRANSFORMADOR 25KVA	2501011 - AC.NAVARRETE	39121001	3/11/2006	37,011.75	0.10	37,010.75	1.00
TRANSFORMADOR 25KVA	2501011 - AC.NAVARRETE	39121001	3/11/2006	37,011.75	0.10	37,010.75	1.00
TRANSFORMADOR 25KVA	2501011 - AC.NAVARRETE	39121001	3/11/2006	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 POR HORA	2501011 - AC.NAVARRETE	40151503	17/2/2007	167,093.20	0.10	167,092.20	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	9/3/2007	62,640.00	0.10	62,639.00	1.00
MOTOR ELECTRICO VERTICAL 150 HP TRISFASICO 1775 RPM 460 VOLTIOS 60 HZ	2501011 - AC.NAVARRETE	26101601	9/3/2007	375,840.00	0.10	375,839.00	1.00
BOMBA SOPLADORA C/SU MOTOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510	9/3/2007	62,640.00	0.10	62,639.00	1.00
BOMBA SOPLADORA C/SU MOTOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510	9/3/2007	62,640.00	0.10	62,639.00	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	9/3/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 5HP	2401072 - AC.CAMBITA	40151513	9/3/2007	12,528.00	0.10	12,527.00	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	9/3/2007	62,640.00	0.10	62,639.00	1.00
BOMBA SUMERGIBLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	9/3/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERG. 25 HP,460V. 60 HZ,	2403011 - AC. BANI	40151513	9/3/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERG. 25 HP,460 V.60HZ,3450	2403011 - AC. BANI	40151513	9/3/2007	62,640.00	0.10	62,639.00	1.00
BOMBA TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	9/3/2007	62,640.00	0.10	62,639.00	1.00
MOTOR EEELECTRICO VERTICAL ACOPLADO A SOPLADOR HP 50	2603042 - SABANA DE LA MAR	26101601	9/3/2007	62,640.00	0.10	62,639.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 230/460 VOLT.	2603042 - SABANA DE LA MAR	26101601	9/3/2007	62,640.00	0.10	62,639.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 220/460 VOLT.	2603042 - SABANA DE LA MAR	26101601	9/3/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP	2401072 - AC.CAMBITA	40151513	29/3/2007	75,168.00	0.10	75,167.00	1.00
MOTOR ELECTRICO HORIZONTAL 25HP	2501011 - AC.NAVARRETE	26101601	9/4/2007	56,925.00	0.10	56,924.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP TRIFASICO 230/460 VOLTIOS 60 HZ 1760RPM	2501033 - AC.HATO DEL YAQUE	26101601	9/4/2007	66,610.00	0.10	66,609.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 230/460 VOLTIOS 60 HZ	2501033 - AC.HATO DEL YAQUE	26101601	9/4/2007	66,610.00	0.10	66,609.00	1.00
MOTOR ELECRICO VERTICAL 30 HP	2601011 - HIGUEY	26101601	9/4/2007	66,610.00	0.10	66,609.00	1.00
ARRANCADOR 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	9/5/2007	21,758.00	0.10	21,757.00	1.00
ELECTROBOMBA CENTRIFUGA VERTICAL 3.7 HP 1760 RPM	2305011 - SAMANA	40151503	14/5/2007	43,475.00	0.10	43,474.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP	2104072 - AC.BOTONCILLO	40151503	14/5/2007	35,250.00	0.10	35,249.00	1.00
ELECTROBOMBA 3 HP SUMERGIBLES 600 VOLTIOS INASTACABLES AGUAS RESIDUALES NEGRA 3 HP	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	14/5/2007	36,348.00	0.10	36,347.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/5/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/5/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/5/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/5/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/5/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/5/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM	2303032 - AC. VILLA TAPIA	40151505	14/5/2007	35,250.00	0.10	35,249.00	1.00
ELECTROBOMBA 2 HP 3450 RPM MONOFASICA CON SU TANQUE REGULADOR DE PRESION	2604093 - AC HATILLO	40151513	14/5/2007	23,500.00	0.10	23,499.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP CON SU TANQUE	2401022 - AC.VILLA ALTAGRACIA	40151503	14/5/2007	35,250.00	0.10	35,249.00	1.00
ELECTROBOMBA 10 HP	2304083 - COPEYITO	40151503	14/5/2007	70,500.00	0.10	70,499.00	1.00
ELECTROBOMBA HORIZ. EL EL KM18 25HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	17/5/2007	55,508.33	0.10	55,507.33	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2603042 - SABANA DE LA MAR	40151503	17/5/2007	66,610.00	0.10	66,609.00	1.00
MOTOR 5 HP ELECTRICO VERTICAL 5 HP	2701032 - AC. VICENTE NOBLE	26101601	16/7/2007	23,200.00	0.10	23,199.00	1.00
MOTOR ELEC. VERTICAL TRIFASICO 250 HP 460 VOLT.	2501033 - AC.HATO DEL YAQUE	26101601	17/7/2007	453,850.00	0.10	453,849.00	1.00
MOTOR ELECT. VERT. TRIF. 20HP-230/460V.1765RP	2403003 - FUNDACION PERAVIA	26101601	17/7/2007	36,308.00	0.10	36,307.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP 230/460 VOLT. TRIFASICO 60 HZ	2702022 - AC. VILLA JARAGUA	26101603	17/7/2007	90,770.00	0.10	90,769.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP	2602032 - RAMON SANTANA	26101601	17/7/2007	90,770.00	0.10	90,769.00	1.00
ELECTROBOMBA SUMERGIBLE	2603042 - SABANA DE LA MAR	40151513	17/7/2007	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	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP TRIFASICO 460V 1770RPM	2501053 - AC.LA CANELA	26101601	17/8/2007	161,250.00	0.10	161,249.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100HP 3520 RPM 460 V	2501153 - AC.BAITOA	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRAFASICO 100 HP 3520 RPM 460 VOLT.	2501153 - AC.BAITOA	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELEC. VERTICAL TRIFASICO 250 HP 1760 RPM 460 VOLT.	2501033 - AC.HATO DEL YAUQUE	26101601	17/8/2007	537,500.00	0.10	537,499.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 200 HP 460 VOLT.	2103022 - AC.MONCION	26101601	17/8/2007	430,000.00	0.10	429,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 460 VOLT 60HZ.	2103022 - AC.MONCION	26101601	17/8/2007	430,000.00	0.10	429,999.00	1.00
MOTOR 100 HP ELECT. VERTICAL TRIFASICO 460V,60HZ 100HP	2102042 - AC.PARTIDO MULT.	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL,TRIFASICO,75HP	2401072 - AC.CAMBITA	26101601	17/8/2007	161,250.00	0.10	161,249.00	1.00
MOTOR VERTICAL 100 HP	2401263 - AC.LA TOMA	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP,460V.60 HZ,1765RPM	2404042 - YAMASA	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1780 RPM 460 VOLT.	2601011 - HIGUEY	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECT 350 HP. HORIZ.ACOPLADO A BOMBA HORZ. TIPO CARACOL 1785RPM	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	17/8/2007	752,500.00	0.10	752,499.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	2401022 - AC.VILLA ALTAGRACIA	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP TRIFASICO 1760 RPM 60HZ 460 VOLT.	2702022 - AC. VILLA JARAGUA	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1780 RPM TRIFASICO 60 HZ 460 VOLT.	2702022 - AC. VILLA JARAGUA	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100 HP 1780 RPM 60 HZ 460 VOLT.	2701293 - AC.LOS PATOS	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100 HP 1780 RPM 60 HZ	2701293 - AC.LOS PATOS	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 300 HP	2701293 - AC.LOS PATOS	26101601	17/8/2007	645,000.00	0.10	644,999.00	1.00
MOTOR VERTICAL RPM 1785 HP 400 ZONA ALTA	2303032 - AC. VILLA TAPIA	26101601	17/8/2007	860,000.00	0.10	859,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP TRIFASICO 1775 RPM 460 VOLT. 60 HZ	2704013-AC. OVIEDO	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR VERTICAL 400 HP 1785 RPM	2303032 - AC. VILLA TAPIA	26101601	17/8/2007	860,000.00	0.10	859,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	2601011 - HIGUEY	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	2601011 - HIGUEY	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 480 VOLT. 60 HZ TRIFASICO	2701011 - AC. BARAHONA	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 1765 RPM 460 VOLT. TRIFASICO	2601043 - OTRA BANDA MACAO MULTIPLE	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL HP 100	2404042 - YAMASA	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO HORIZONTAL 200 HP 1780 RPM	2301042 - AC. DE VILLA RIVA	26101601	17/8/2007	430,000.00	0.10	429,999.00	1.00
MOTOR HORIZONTAL 150 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	2302011 - AC.COTUI	26101601	17/8/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM	2305032 - AC. SANCHEZ	26101601	14/9/2007	68,482.76	0.10	68,481.76	1.00
MOTOR ELECTRICO VERTICAL 20 HP 1765 RPM 230/460 VOLT.	2302053 - AC. QUITASUEÑO	26101601	14/9/2007	47,250.00	0.10	47,249.00	1.00
MOTOR VERTICAL 20 HP	2302053 - AC. QUITASUEÑO	26101601	14/9/2007	47,250.00	0.10	47,249.00	1.00
TRANSFORMADOR 25 KVA	2304011 - NAGUA MULTIPLE	39121001	19/9/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA	2304022 - CABRERA	39121001	19/9/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA	2305011 - SAMANA	39121001	19/9/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA	2102073 - AC. CORRAL GRANDE, DAJABON	39121001	19/9/2007	29,900.00	0.10	29,899.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP	2401072 - AC.CAMBITA	40151513	25/9/2007	67,140.00	0.10	67,139.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP	2401072 - AC.CAMBITA	40151513	25/9/2007	67,140.00	0.10	67,139.00	1.00
MOTOR ELECTRICO VERTICAL 460V 1780 RPM	2403042 - AC.ARROYO HONDO	26101601	25/9/2007	57,865.00	0.10	57,864.00	1.00
BOMBA TURBINA VERTICAL	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	25/9/2007	1,243,125.00	0.10	1,243,124.00	1.00
BOMBA TURBINA VERTICAL	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	25/9/2007	1,243,125.00	0.10	1,243,124.00	1.00
BOMBA TURBINA VERTICAL	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	25/9/2007	1,243,125.00	0.10	1,243,124.00	1.00
ELECT.25 HP BOMBA SUMERGIBLE 3450 RPM 230/460 VOLT. TRIFASICA	2601022 - SAN RAFAEL DEL YUMA	40151513	25/9/2007	55,950.00	0.10	55,949.00	1.00
ELECTROBOMBA SUMERGIBLE	2301032 - CASTILLO-HOSTOS	40151513	25/9/2007	67,140.00	0.10	67,139.00	1.00
ELECTROBOMBA SUMERGIBLE	2301032 - CASTILLO-HOSTOS	40151513	25/9/2007	67,140.00	0.10	67,139.00	1.00
BOMBA TIPO CARACOL DE RETROLAVADO	2603042 - SABANA DE LA MAR	40151503	25/9/2007	30,465.00	0.10	30,464.00	1.00
BOMBA DOSIFICADORA DE 2 HP	2502063 - LOS QUEMADOS	40151505	1/10/2007	9,141.00	0.10	9,140.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/4 HP,TIPO MONOBLOCK	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 VOLTIOS	2501033 - AC.HATO DEL YAUQUE	40151505	10/10/2007	8,310.00	0.10	8,309.00	1.00
ELECT.BOMBA 1 HP CENTRI.HORIZ. 110V,MONOFASICA TANQUE REGULADOR DE PRESION.	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 RPM	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 RPM	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 AEREADOR 25 HP	2305011 - SAMANA	26101601	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP	2305011 - SAMANA	26101601	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP	2305011 - SAMANA	26101601	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP	2305011 - SAMANA	26101601	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP	2305011 - SAMANA	26101601	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 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 230/460	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 RPM	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 RPM	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. RETROLAVADO	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 BLOCK	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 COMPRESORA Y SU TANQUE REGULADOR DE PRECION	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 ARRANCADORES TIPO AUTO TRANSFORMADO	2701153 - MULT. QUITA CORAZA	26131801	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA	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 LAVADO DE FILTROS	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 SURFACTO	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 LINEA	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 YAUQUE	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 MEZCLADORES DE SURFATO	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 AUTO-TRANSFORMADO	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 ARRANCADORES	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	7/12/2007	70,200.00	0.10	70,199.00	1.00
TRANSFORMADOR 100 KVA	2501011 - AC.NAVARRETE	39121001	7/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 100 KVA	2501011 - AC.NAVARRETE	39121001	7/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 100 KVA	2501011 - AC.NAVARRETE	39121001	7/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 50 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	7/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 50 KVS	2401333 - AC.SEMANA SANTA	39121001	7/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 50 KVA	2601063 - ENEAS SANTANA MULTIPLE	39121001	7/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA	2601063 - ENEAS SANTANA MULTIPLE	39121001	7/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA	2601063 - ENEAS SANTANA MULTIPLE	39121001	7/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR	2101011 - AC.MAO MUNICIPAL	39121001	7/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR TIPO BUSTER	2101011 - AC.MAO MUNICIPAL	39121001	7/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR TIPO BUSTER	2101011 - AC.MAO MUNICIPAL	39121001	7/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA	2202032 - JUAN DE HERRERA	39121001	7/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 500 KVA	2602032 - RAMON SANTANA	39121001	7/12/2007	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 500 KVA	2602032 - RAMON SANTANA	39121001	7/12/2007	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 500 KVA	2602032 - RAMON SANTANA	39121001	7/12/2007	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 MEZLADOR 164 RPM	2305032 - AC. SANCHEZ	26101601	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MECLADOR 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 VOLT.	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 VOLT.	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 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 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				

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	1/1/2008	23,200.00	0.10	23,199.00	1.00
GENERADOR ELECTRICO (LA BATERIA NO SIRVE)	2501011 - AC.NAVARRETE	26111601	23/1/2008	431,984.00	0.10	431,983.00	1.00
GENERADOR 500 KWA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	23/1/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO 320 KVA	2501033 - AC.HATO DEL YAQUE	26111601	23/1/2008	1,251,242.67	0.10	1,251,241.67	1.00
GENERADOR ELECTRICO 500 KVA	2101011 - AC.MAO MUNICIPAL	26111601	23/1/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO 11.3 KW	2103011 - AC. SABANETA	26111601	23/1/2008	44,184.51	0.10	44,183.51	1.00
GENERADOR 794KVA 635KWA ELECTRICO 794KVA 635KWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	23/1/2008	3,763,480.60	0.10	3,763,479.60	1.00
GENERADOR 794KVA 635KWA ELECTRICO 794KVA 635KWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	23/1/2008	3,763,480.60	0.10	3,763,479.60	1.00
GENERADOR 375 KVA	2401072 - AC.CAMBITA	26111601	23/1/2008	1,466,300.00	0.10	1,466,299.00	1.00
GENERADOR 9.09 KVA-240V. 1800RPM	2401072 - AC.CAMBITA	26111601	23/1/2008	35,543.11	0.10	35,542.11	1.00
GENERADOR (PLANTA ELECT.)165KVA-132KWA	2401022 - AC.VILLA ALTAGRACIA	26111601	23/1/2008	1,818,212.00	0.10	1,818,211.00	1.00
GENERADOR ELECTRICO 500 KVA 400 KW	2305011 - SAMANA	26111601	23/1/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO 500 KVA 400 KW	2305011 - SAMANA	26111601	23/1/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO TRIFASICO CON SU TRANSFER 350 KVA	2104072 - AC.BOTONCILLO	26111601	23/1/2008	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	23/1/2008	187,686.40	0.10	187,685.40	1.00
GENERADOR ELECTRICO 40 KW	2201042 - AC.LAS YAYAS	26111601	23/1/2008	156,405.33	0.10	156,404.33	1.00
GENERADOR ELECTRICO 40 KVA	2201042 - AC.LAS YAYAS	26111601	23/1/2008	156,405.33	0.10	156,404.33	1.00
GENERADOR ,562.5 KW	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	23/1/2008	2,663,823.80	0.10	2,663,822.80	1.00
GENERADOR 400 KWA	2401183 - AC.SAMANGOLA	26111601	23/1/2008	1,564,053.33	0.10	1,564,052.33	1.00
GENERADOR ELECTRICO 437.5 KVA 350 KW	2304073 - LOS LIMONES MULTIPLE	26111601	23/1/2008	1,368,546.67	0.10	1,368,545.67	1.00
GENERADOR ELECTRICO 25 KW 1800 RPM TRIFASICO	2102011 - DAJABON MULTIPLE	26111601	23/1/2008	97,753.33	0.10	97,752.33	1.00
GENERADOR ELECTRICO 400 KW	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26111601	23/1/2008	1,895,960.00	0.10	1,895,959.00	1.00
ARRANCADOR DIRECTO A LINEA	2603042 - SABANA DE LA MAR	26131801	5/2/2008	4,500.00	0.10	4,499.00	1.00
ARRANCADOR TIPO PART WANDER DE 60 HP	2603042 - SABANA DE LA MAR	26131801	5/2/2008	4,500.00	0.10	4,499.00	1.00
BOMBA TURBINA VERTICAL	2404253 - AC.CENTRO BOYA	40151526	7/2/2008	82,875.00	0.10	82,874.00	1.00
ARRANCADOR P/ BOMBA CLORADORA	2401143 - BOCA DE MANA	26131801	8/2/2008	21,213.50	0.10	21,212.50	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP 3450 RPM 480 VOLT. TRIFASICA	2601011 - HIGUEY	40151513	18/2/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP 3450 RPM 3 TRFASICA	2601011 - HIGUEY	40151513	18/2/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP 3450 RPM 460 VOLT. TRIFASICA	2601011 - HIGUEY	40151513	18/2/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP	2601011 - HIGUEY	40151517	18/2/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP	2601011 - HIGUEY	40151517	18/2/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP	2601011 - HIGUEY	40151517	18/2/2008	62,210.00	0.10	62,209.00	1.00
ELECTROBOMBA 18 HP CENT. HORIZONTAL 18HP,3525R	2401133 - AC.LA ROSA	40151503	18/2/2008	74,652.00	0.10	74,651.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2401263 - AC.LA TOMA	40151503	18/2/2008	22,210.00	0.10	22,209.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2401263 - AC.LA TOMA	40151503	18/2/2008	22,210.00	0.10	22,209.00	1.00
ELECTROBOMBA SUMERGIBLE , 15 HP	2403033 - RIO ARRIBA	40151513	18/2/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 230 V, 3450 RPM, 15 HP	2404233 - RINCON CLARO	40151513	18/2/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP	2404052 - HACIENDA ESTRELLA	40151513	18/2/2008	62,210.00	0.10	62,209.00	1.00
BOMBA IMPULZADORA 0.75 HP	2305011 - SAMANA	40151503	18/2/2008	13,393.64	0.10	13,392.64	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2401263 - AC.LA TOMA	40151503	18/2/2008	22,210.00	0.10	22,209.00	1.00
ARRANCADOR P/BOMBA CLORADORA	2401032 - AC.CANASTICA SAINAGUA	26131801	21/2/2008	137,700.00	0.10	137,699.00	1.00
ARRANCADOR TIPO PLC	2101011 - AC.MAO MUNICIPAL	26131801	21/2/2008	11,060.00	0.10	11,059.00	1.00
ARRANCADOR DIRECTO A LINEA (NUEVO)	2102011 - DAJABON MULTIPLE	26131801	21/2/2008	37,000.00	0.10	36,999.00	1.00
ARRANCADOR TIPO PART WANDING 100 HP	2704013-AC. OVIEDO	26131801	21/2/2008	114,750.00	0.10	114,749.00	1.00

ARRANCADOR TIPO PART WINDING	2704013-AC. OVIEDO	26131801	21/2/2008	114,750.00	0.10	114,749.00	1.00
PANEL DE CONTROL ELECT. (C/4 ARRANCADORES)	2502022 - PIEDRA BLANCA	26131801	10/3/2008	266,000.00	0.10	265,999.00	1.00
PANEL CON 3 ARANCADORES T/ AUTO TRANSFORMADO	2502032 - AC.MAIMON	26131801	10/3/2008	266,000.00	0.10	265,999.00	1.00
ARRANCADOR 75 HP, 480 VOLTIO	2403062 - AC. NIZAO	26131801	10/3/2008	39,505.00	0.10	39,504.00	1.00
ARRANCADOR75 HP	2401053 - AC.MULT.SANTANA-CATALINA	26131801	10/3/2008	39,505.00	0.10	39,504.00	1.00
ARRANCADOR 75HP	2401052 - AC. JUAN BARON	26131801	10/3/2008	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	14/3/2008	13,040.00	0.10	13,039.00	1.00
ELECTROBOMBA SUMERGIBLE	2502022 - PIEDRA BLANCA	40151513	14/3/2008	13,040.00	0.10	13,039.00	1.00
BOMBA 3/4 HP CLORADORA MONOFASICA 3/4 HP	2401143 - BOCA DE MANA	40151505	14/3/2008	11,855.00	0.10	11,854.00	1.00
BOMBA TURBINA VERTICAL 88 GPM	2701032 - AC. VICENTE NOBLE	40151526	14/3/2008	13,040.00	0.10	13,039.00	1.00
BOMBA TURBINA VERTICAL 100 GPM	2701032 - AC. VICENTE NOBLE	40151526	14/3/2008	13,040.00	0.10	13,039.00	1.00
BOMBA TURBINA VERTICAL	2701032 - AC. VICENTE NOBLE	40151526	14/3/2008	13,040.00	0.10	13,039.00	1.00
ARRANCADOR DIRECTO A LINEA P/ 6 MOTORES	2701032 - AC. VICENTE NOBLE	26131801	14/3/2008	13,040.00	0.10	13,039.00	1.00
BOMBA CLORADORA DE 3/4 HP	2604022 - AC.DE MICHE	40151505	14/3/2008	11,855.00	0.10	11,854.00	1.00
BOMBA CLORADORA HP 3/4 115/230 VOLT.	2603042 - SABANA DE LA MAR	40151505	14/3/2008	11,855.00	0.10	11,854.00	1.00
ELECTROBOMBA 5 HP CENT. HORIZONTAL 5HP,230V.	2202053 - JINOVA MULTIPLE	40151503	25/3/2008	60,580.00	0.10	60,579.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	1/4/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1/4/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1/4/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2404052 - HACIENDA ESTRELLA	39121001	1/4/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2404052 - HACIENDA ESTRELLA	39121001	1/4/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2404052 - HACIENDA ESTRELLA	39121001	1/4/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	1/4/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2202032 - JUAN DE HERRERA	39121001	1/4/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2602033 - AC. EL PUERTO	39121001	1/4/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	2403062 - AC. NIZAO	39121001	1/4/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR ELECTRICO 50 KVA	2401012 - BAJOS DE HAINA MULTIPLE	39121001	2/4/2008	180,000.00	0.10	179,999.00	1.00
BOMBA CENTRIFUGA HORIZONTAL	2603011 - HATO MAYOR MULTIPLE	40151503	11/4/2008	76,810.00	0.10	76,809.00	1.00
ARRANCADOR MAGNETICO	2401263 - AC.LA TOMA	26131801	14/4/2008	80,659.00	0.10	80,658.00	1.00
ARRANCADOR MAGNETICO	2401263 - AC.LA TOMA	26131801	14/4/2008	80,659.00	0.10	80,658.00	1.00
TRANSFORMADOR 100 KVA	2402011 - AC.SAN JOSE DE OCOA	39121001	18/4/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR 100 KVA	2402011 - AC.SAN JOSE DE OCOA	39121001	18/4/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR 100 KVA	2402011 - AC.SAN JOSE DE OCOA	39121001	18/4/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR DE 37.5 KVA	2501033 - AC.HATO DEL YAQUE	39121001	21/4/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR DE 37.5 KVA	2501033 - AC.HATO DEL YAQUE	39121001	21/4/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR DE 37.5 KVA	2501033 - AC.HATO DEL YAQUE	39121001	21/4/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR 37.5 KVA	2403003 - FUNDACION PERAVIA	39121001	21/4/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR 37.5 KVA	2403003 - FUNDACION PERAVIA	39121001	21/4/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR 37.5 KVA	2403062 - AC. NIZAO	39121001	21/4/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR (DAÑADO)	2102011 - DAJABON MULTIPLE	39121001	1/5/2008	24,360.00	0.10	24,359.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP TRIFASICO 1750RPM	2501011 - AC.NAVARRETE	26101601	5/5/2008	122,670.00	0.10	122,669.00	1.00
TRANSFORMADOR 25 KVA	2401032 - AC.CANASTICA SAINAGUA	39121001	7/5/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA	2401032 - AC.CANASTICA SAINAGUA	39121001	7/5/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA	2401032 - AC.CANASTICA SAINAGUA	39121001	7/5/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA	2401072 - AC.CAMBITA	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
BOMBA CLORADORA 115V 3/4 HP MONOFASICA	2401072 - AC.CAMBITA	40151505	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25KVA	2401072 - AC.CAMBITA	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2703032 - AC. MELLA-ANOSTURA	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2102011 - DAJABON MULTIPLE	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2102011 - DAJABON MULTIPLE	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2102011 - DAJABON MULTIPLE	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2102011 - DAJABON MULTIPLE	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRASNFORMADOR 25 KVA DAÑADO	2102011 - DAJABON MULTIPLE	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	2102011 - DAJABON MULTIPLE	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	2102011 - DAJABON MULTIPLE	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	2102011 - DAJABON MULTIPLE	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2703032 - AC. MELLA-ANOSTURA	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2703032 - AC. MELLA-ANOSTURA	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2703032 - AC. MELLA-ANOSTURA	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2202032 - JUAN DE HERRERA	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2602022 - LOS LLANOS	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00

TRANSFORMADOR 25 KVA	2602022 - LOS LLANOS	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2602022 - LOS LLANOS	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KWA	2401183 - AC.SAMANGOLA	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KWA	2401183 - AC.SAMANGOLA	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2403062 - AC. NIZAO	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	2403062 - AC. NIZAO	39121001	13/5/2008	27,840.00	0.10	27,839.00	1.00
ARRANCADOR DIRECTO A LINEA	2603042 - SABANA DE LA MAR	26131801	14/5/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADOR TIPO PART WANDER	2603042 - SABANA DE LA MAR	26131801	14/5/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADOR MAGNETICO	2603042 - SABANA DE LA MAR	26131801	14/5/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADOR MAGNETICO	2603042 - SABANA DE LA MAR	26131801	14/5/2008	22,537.40	0.10	22,536.40	1.00
TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 50 KVA	2401072 - AC.CAMBITA	39121001	20/5/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR 15 KVA	2401092 - HATILLO MULTIPLE	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2403003 - FUNDACION PERAVIA	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 100 KVA	2603011 - HATO MAYOR MULTIPLE	39121001	20/5/2008	226,800.00	0.10	226,799.00	1.00
TRANSFORMADOR DE 50KVA	2401072 - AC.CAMBITA	39121001	20/5/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR DE 50KVA	2401072 - AC.CAMBITA	39121001	20/5/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR DE 50KVA	2401072 - AC.CAMBITA	39121001	20/5/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR 50 KVA	2703083 - AC. MULT. TIERRA NUEVA	39121001	20/5/2008	46,800.00	0.10	46,799.00	1.00
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICA	2703083 - AC. MULT. TIERRA NUEVA	40151513	20/5/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR 15 HP	2301123 - AC. EL POZO DE GENIMO	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2302011 - AC.COTUI	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	2601022 - SAN RAFAEL DEL YUMA	39121001	20/5/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 50 KVA	2401072 - AC.CAMBITA	39121001	20/5/2008	46,800.00	0.10	46,799.00	1.00
MOTOR ELECTRICO VERTICAL DE 15 HP	2401012 - BAJOS DE HAINA MULTIPLE	26101601	2/6/2008	37,320.00	0.10	37,319.00	1.00
TRANSFORMADOR DE 100 KVA	2603022 - EL VALLE	39121001	9/6/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR DE 100 KVA	2603022 - EL VALLE	39121001	9/6/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR - 100KVA	2502032 - AC.MAIMON	39121001	9/6/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 100 KVA	2502032 - AC.MAIMON	39121001	9/6/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 100 KVA	2502032 - AC.MAIMON	39121001	9/6/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 100 KVA	2201011 - AC. DE AZUA	39121001	9/6/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 100 KVA	2201011 - AC. DE AZUA	39121001	9/6/2008	81,000.00	0.10	80,999.00	1.00
TRANSFOMADOR 100 KVA	2201011 - AC. DE AZUA	39121001	9/6/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15KVA	2102083-AC. VACA GORDA	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15KVA	2102083-AC. VACA GORDA	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR	2102011 - DAJABON MULTIPLE	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2704013-AC. OVIEDO	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2602022 - LOS LLANOS	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2602022 - LOS LLANOS	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2602022 - LOS LLANOS	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2601033 - BOCA DE YUMA	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2601033 - BOCA DE YUMA	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2601033 - BOCA DE YUMA	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	2102083-AC. VACA GORDA	39121001	16/6/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 167 KVA	2401263 - AC.LA TOMA	39121001	20/6/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2401263 - AC.LA TOMA	39121001	20/6/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2603011 - HATO MAYOR MULTIPLE	39121001	20/6/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2603011 - HATO MAYOR MULTIPLE	39121001	20/6/2008	123,000.00	0.10	122,999.00	1.00

TRANSFORMADOR 167KVA	2401263 - AC.LA TOMA	39121001	20/6/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	20/6/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	20/6/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	20/6/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2701011 - AC. BARAHONA	39121001	20/6/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2701011 - AC. BARAHONA	39121001	20/6/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	2701011 - AC. BARAHONA	39121001	20/6/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2202053 - JINOVA MULTIPLE	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2404033 - DON JUAN MULTIPLE	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2404033 - DON JUAN MULTIPLE	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2404033 - DON JUAN MULTIPLE	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR DE 25 KVA	2604053 - AC, EL PINTADO BEJUCAL	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2304053 - AC.PAYITA	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2304053 - AC.PAYITA	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2501033 - AC.HATO DEL YAUQUE	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2501033 - AC.HATO DEL YAUQUE	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2501033 - AC.HATO DEL YAUQUE	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
ELECTROBOMBA SUMERGIBLE 25 HP TRIFASICA 480 VOLT.	2703063 - AC. MULT. PUERTO ENCONDIDO	40151513	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2701033 - AC. MULT. LAS SALINAS	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2202032 - JUAN DE HERRERA	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2602033 - AC. EL PUERTO	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2602033 - AC. EL PUERTO	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2601033 - BOCA DE YUMA	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2601033 - BOCA DE YUMA	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2601033 - BOCA DE YUMA	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2701011 - AC. BARAHONA	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	2604053 - AC, EL PINTADO BEJUCAL	39121001	23/6/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR SECO DE 5 KVA	2401012 - BAJOS DE HAINA MULTIPLE	39121001	26/6/2008	20,700.00	0.10	20,699.00	1.00
TRANSFORMADOR 15 KVA	2603011 - HATO MAYOR MULTIPLE	39121001	26/6/2008	56,100.00	0.10	56,099.00	1.00
TRANSFORMADOR 15 KVA	2603011 - HATO MAYOR MULTIPLE	39121001	26/6/2008	56,100.00	0.10	56,099.00	1.00
TRANSFORMADOR 50 KVA	2401333 - AC.SEMANA SANTA	39121001	2/7/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	2/7/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	2/7/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	2/7/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	2/7/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	2/7/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	2/7/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	2/7/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	2/7/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA	2401333 - AC.SEMANA SANTA	39121001	11/7/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 50 KVA	2404223 - MAJAGUAL	39121001	11/7/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 50 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	11/7/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 50 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	11/7/2008	129,000.00	0.10	128,999.00	1.00
TRANSFOMADOR DE 10 KVA	2401012 - BAJOS DE HAINA MULTIPLE	39121001	14/7/2008	41,400.00	0.10	41,399.00	1.00
TRANSFORMADOR DE 10 KVA	2401012 - BAJOS DE HAINA MULTIPLE	39121001	14/7/2008	41,400.00	0.10	41,399.00	1.00
TRANSFORMADOR DE 10 KVA	2401012 - BAJOS DE HAINA MULTIPLE	39121001	14/7/2008	41,400.00	0.10	41,399.00	1.00
TRANSFORMADOR DE 25 KVA	2403042 - AC.ARROYO HONDO	39121001	14/7/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR DE 25 KVA	2403042 - AC.ARROYO HONDO	39121001	14/7/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	2403042 - AC.ARROYO HONDO	30	14/7/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	2201011 - AC. DE AZUA	39121001	14/7/2008	34,500.00	0.10	34,499.00	1.00

TRANSFORMADOR 25 KVA	2201011 - AC. DE AZUA	39121001	14/7/2008	34,500.00	0.10	34,499.00	1.00
TRANSFORMADOR 30 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	14/7/2008	124,200.00	0.10	124,199.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2403253 - AC. MATANZA	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2403253 - AC. MATANZA	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2403253 - AC. MATANZA	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2403253 - AC. MATANZA	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201153 - VILLARPANDO MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2202032 - JUAN DE HERRERA	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2202032 - JUAN DE HERRERA	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA	2403073 - LAS CALDERAS MULTIPLE	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	16/7/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 37.5 KVA	2403011 - AC. BANI	39121001	18/7/2008	28,976.50	0.10	28,975.50	1.00
TRANSFORMADOR 15 KVA	2403011 - AC. BANI	39121001	18/7/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 50 KVA	2403183 - AC.ROBLEGAL	39121001	18/7/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 50 KVA	2403183 - AC.ROBLEGAL	39121001	18/7/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 50 KVA	2403183 - AC.ROBLEGAL	39121001	18/7/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 15 KVA	2403011 - AC. BANI	39121001	18/7/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 15 KVA	2403011 - AC. BANI	39121001	18/7/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 15 KVA	2403011 - AC. BANI	39121001	18/7/2008	12,760.00	0.10	12,759.00	1.00
TRANFORMADOR 37.5 KVA (DAÑADO)	2102011 - DAJABON MULTIPLE	39121001	18/7/2008	57,953.00	0.10	57,952.00	1.00
TRANSFORMADOR 75 KVA	2302011 - AC.COTUI	39121001	18/7/2008	28,976.00	0.10	28,975.00	1.00
TRANSFORMADOR DE 37.5 KVA	2302011 - AC.COTUI	39121001	18/7/2008	28,976.00	0.10	28,975.00	1.00
TRANSFORMADOR 25 KVA	2402011 - AC.SAN JOSE DE OCOA	39121001	29/7/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA	2402011 - AC.SAN JOSE DE OCOA	39121001	29/7/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	29/7/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	29/7/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	2701011 - AC. BARAHONA	39121001	29/7/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	2701011 - AC. BARAHONA	39121001	29/7/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	2701011 - AC. BARAHONA	39121001	29/7/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA	2701011 - AC. BARAHONA	39121001	29/7/2008	25,800.00	0.10	25,799.00	1.00
BOMBA CLORADOR VOL 115/230 -MOTOT 98J110	2401032 - AC.CANASTICA SAINAGUA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2401052 - AC. JUAN BARON	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2602032 - RAMON SANTANA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2602032 - RAMON SANTANA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2602032 - RAMON SANTANA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2502022 - PIEDRA BLANCA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2502063 - LOS QUEMADOS	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 230 VOLTIOS 60 HZ	2501033 - AC.HATO DEL YAQUE	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2401263 - AC.LA TOMA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2403011 - AC. BANI	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00

BOMBA CLORADORA	2404011 - AC. MONTE PLATA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
ELECTRBOMBA SUMERGIBLE 2 HP 3450 RPM 230 VOLT. MONOFASICA	2602052 - AC.JUAN DOLIO GUAYACANES	40151513	30/7/2008	23,333.33	0.10	23,332.33	1.00
BOMBA CLORADORA	2604123 - AC.LOS HICACOS(EL SEYBO)	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 0.5 HP	2701153 - MULT. QUITA CORAZA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 0.5 HP	2701153 - MULT. QUITA CORAZA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2201011 - AC. DE AZUA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2302053 - AC. QUITASUEÑO	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	2602032 - RAMON SANTANA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE CLORO	2202053 - JINOVA MULTIPLE	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	2401063 - PIZARRETE	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1.5 HP 3450 RPM	2301093 - LAS TARANAS	40151503	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE CLORO 3450 RPM	2304011 - NAGUA MULTIPLE	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA 1.5 HP 115/230 VOLT. 60 HZ	2701011 - AC. BARAHONA	40151505	30/7/2008	17,500.00	0.10	17,499.00	1.00
BOMBA SUMERGIBLE 8 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	7/8/2008	82,875.00	0.10	82,874.00	1.00
ARRANCADR MAGNETICO 480 VOLTIOS 200HP	2401032 - AC.CANASTICA SAINAGUA	26131801	21/8/2008	152,725.00	0.10	152,724.00	1.00
ARRANCADOR 200 HP 480 VOLTIOS -200HP	2401032 - AC.CANASTICA SAINAGUA	26131801	21/8/2008	152,725.00	0.10	152,724.00	1.00
ARRANCADOR 8 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	21/8/2008	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	4/11/2008	29,482.76	0.10	29,481.76	1.00
TRANSFORMADOR 25 KWA	2401183 - AC.SAMANGOLA	39121001	4/11/2008	29,482.76	0.10	29,481.76	1.00
TRASFORMADOR 25KWA	2401183 - AC.SAMANGOLA	39121001	4/11/2008	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 VOLT. TRIFASICO	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 HORAS	2101011 - AC.MAO MUNICIPAL	40151503	9/1/2009	32,665.60	0.10	32,664.60	1.00
BOMBA CENTRI. HORIZONTAL 25 METRO CUBICO POR HORA	2101011 - AC.MAO MUNICIPAL	40151503	9/1/2009	32,665.60	0.10	32,664.60	1.00
BOMBA CENTRIFUGA HORIZONTAL	2101011 - AC.MAO MUNICIPAL	40151503	9/1/2009	32,665.60	0.10	32,664.60	1.00
BOMBA 150 HP TURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	3/2/2009	1,748,848.50	0.10	1,748,847.50	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS	2402011 - AC.SAN JOSE DE OCOA	40151513	3/2/2009	699,539.16	0.10	699,538.16	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS	2402011 - AC.SAN JOSE DE OCOA	40151513	3/2/2009	699,539.16	0.10	699,538.16	1.00
ELECTROBOMBA SUMERGIBLE 60 HP	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	40151513	3/2/2009	699,539.16	0.10	699,538.16	1.00
BOMBA CENTRIF. HORIZ. 25 MTS. CUBICOS X HORAS	2101011 - AC.MAO MUNICIPAL	40151503	3/2/2009	734,280.00	0.10	734,279.00	1.00
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	3/2/2009	1,748,847.00	0.10	1,748,846.00	1.00
ELECTROBOMBA SUMERGIBLE DE 75 HP 480 VOLT. TRIFASICO	2603042 - SABANA DE LA MAR	40151513	3/2/2009	874,423.95	0.10	874,422.95	1.00
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	3/2/2009	1,748,847.00	0.10	1,748,846.00	1.00
MOTOR ELECT 75 HP. VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	3/3/2009	410,640.00	0.10	410,639.00	1.00
MOTOR ELECT100 HP. VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	3/3/2009	545,200.00	0.10	545,199.00	1.00
ELECTROBOMBA SUMERGIBLE 1/2HP,230 VOLTIOS	2502022 - PIEDRA BLANCA	40151513	31/3/2009	34,933.40	0.10	34,932.40	1.00
BOMBA CENTRIFUGA HORIZ. T/CARACOL P/RETROLAVADO	2101011 - AC.MAO MUNICIPAL	40151503	31/3/2009	32,933.40	0.10	32,932.40	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 MTS. CUBICOS X HORAS	2101011 - AC.MAO MUNICIPAL	40151503	31/3/2009	32,933.40	0.10	32,932.40	1.00
ELECTROBOMBA SUMERGIBLE 1/2 HP	2201043 - AC. OREGANO CHIQUITO	40151513	31/3/2009	34,933.40	0.10	34,932.40	1.00
ELECTROBOMBA 25HP HORIZ. P/INYECCION D CLORO 25HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	24/4/2009	23,374.00	0.10	23,373.00	1.00
ELECTROBOMBA 25HP HORIZ. P/INYECCION DE CLORO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	24/4/2009	23,374.00	0.10	23,373.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP	2201043 - AC. OREGANO CHIQUITO	40151503	8/5/2009	21,600.00	0.10	21,599.00	1.00
TRANSFORMADOR DE 50 KVA	2401012 - BAJOS DE HAINA MULTIPLE	39121001	13/5/2009	55,680.00	0.10	55,679.00	1.00

TRANSFORMADOR DE 50 KVA	2401012 - BAJOS DE HAINA MULTIPLE	39121001	13/5/2009	55,680.00	0.10	55,679.00	1.00
PLANTA ELECTRICA	2604011 - EL SEYBO	26111601	14/5/2009	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	29/5/2009	530,394.81	0.10	530,393.81	1.00
GENERADOR 30 KW 60HZ VOLTAJE 277/460	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	29/5/2009	314,747.00	0.10	314,746.00	1.00
GENERADOR ELECTRICO	2103022 - AC.MONCION	26111601	29/5/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR 40 KWA C/TRANSFER	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	29/5/2009	251,797.50	0.10	251,796.50	1.00
GENERADOR DE 75 KWA	2403083 - PALMAR DE OCOA	26111601	29/5/2009	472,120.31	0.10	472,119.31	1.00
GENERADOR 75.0 KVA 60 KWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	29/5/2009	472,120.50	0.10	472,119.50	1.00
GENERADOR 80 KWA	2404033 - DON JUAN MULTIPLE	26111601	29/5/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 80 KW	2601011 - HIGUEY	26111601	29/5/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR DE 80 KW	2604033 - EL CEDRO	26111601	29/5/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO KW 67.0	2305032 - AC. SANCHEZ	26111601	29/5/2009	421,760.80	0.10	421,759.80	1.00
GENERADOR ELECTRICO 62 KW	2305032 - AC. SANCHEZ	26111601	29/5/2009	390,286.10	0.10	390,285.10	1.00
MOTOR 111.9KWA ELECTRICO HORIZ.	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	29/5/2009	530,394.81	0.10	530,393.81	1.00
GENERADOR ELECTRICO 31KW	2102011 - DAJABON MULTIPLE	26111601	29/5/2009	121,214.13	0.10	121,213.13	1.00
GENERADOR ELECTRICO 50 KW	2701052 - AC. ENRIQUILLO- LOS PATOS	26111601	29/5/2009	314,746.88	0.10	314,745.88	1.00
GENERADOR ELECTRICO 80 KW	2201042 - AC.LAS YAYAS	26111601	29/5/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO	2203003 - PEDRO SANTANA MULTIPLE	26111601	29/5/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO	2203003 - PEDRO SANTANA MULTIPLE	26111601	29/5/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR DE 81 KVA	2303032 - AC. VILLA TAPIA	26111601	29/5/2009	509,889.94	0.10	509,888.94	1.00
GENERADOR ELECTRICO 80 KW	2602022 - LOS LLANOS	26111601	29/5/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 44 KWA	2403011 - AC. BANI	26111601	29/5/2009	443,163.60	0.10	443,162.60	1.00
GENERADOR ELECTRICO 40 KW	2301032 - CASTILLO-HOSTOS	26111601	29/5/2009	251,797.50	0.10	251,796.50	1.00
GENERADOR ELECTRICO 81 KVA 65 KW	2301032 - CASTILLO-HOSTOS	26111601	29/5/2009	509,889.94	0.10	509,888.94	1.00
ELECTROBOMBA SUMERGIBLE 1.5 HP	2305011 - SAMANA	40151513	3/7/2009	21,384.60	0.10	21,383.60	1.00
ELECTROBOMBA SUMERGIBLE 1.5 HP	2305011 - SAMANA	40151513	3/7/2009	21,384.60	0.10	21,383.60	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL (CLORADORA) 1/2 HP 115/230 KW	2302022 - ACUEDUCTO DE CEVICOS	40151503	3/7/2009	21,384.60	0.10	21,383.60	1.00
BOMBA TURBINA VERTICAL 546 GALONES POR MINUTOS	2104072 - AC.BOTONCILLO	40151526	13/7/2009	95,700.00	0.10	95,699.00	1.00
BOMBA TURBINA VERTICAL	2104072 - AC.BOTONCILLO	40151526	13/7/2009	95,700.00	0.10	95,699.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	2305032 - AC. SANCHEZ	40151503	5/8/2009	109,504.00	0.10	109,503.00	1.00
ELECTROBOMBA SUMERGIBLE 05 HP	2301073 - AC.ARENOSO	40151513	21/8/2009	25,375.00	0.10	25,374.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	2304063 - AC.OJOS DE AGUA	40151503	21/8/2009	25,375.00	0.10	25,374.00	1.00
ELECTROBOMBA 1 HP CENTRIFUGA HORIZONTAL 1 HP	2304093 - ACUEDUCTO LOS CAJUILES	40151503	21/8/2009	25,375.00	0.10	25,374.00	1.00
BOMBA SUMERGIBLE 15 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	10/9/2009	623,725.00	0.10	623,724.00	1.00
BOMBA SUMERGIBLE 1.5 HP	2305011 - SAMANA	40151513	10/9/2009	9,507.36	0.10	9,506.36	1.00
BOMBA SUMERGIBLE 1.5 HP	2305011 - SAMANA	40151513	10/9/2009	9,507.36	0.10	9,506.36	1.00
BOMBA IMPULSADORA DE CLORO 10 HP 3525 RPM	2305011 - SAMANA	40151503	30/9/2009	180,186.30	0.10	180,185.30	1.00
ELECTROBOMBA SUMERGIBLE	2305011 - SAMANA	40151513	30/9/2009	171,176.99	0.10	171,175.99	1.00
ELECTROBOMBA SUMERGIBLE	2305011 - SAMANA	40151513	30/9/2009	171,176.99	0.10	171,175.99	1.00
ELECTROBOMBA SUMERGIBLE 10 HP 3450 RPM 230 VOLT. TRIFASICA	2703014 - AC. MULT. EL LIMON	40151513	30/9/2009	180,186.30	0.10	180,185.30	1.00
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICA 3450 RPM 230 VOLT.	2702053 - AC. CERRO AL MEDIO	40151513	30/9/2009	180,186.30	0.10	180,185.30	1.00
BOMBA CLORADORA 3/4 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	2/10/2009	12,000.00	0.10	11,999.00	1.00
ELECTROBOMBA 3/4 HP CENTRIF.HORIZONTAL .	2403011 - AC. BANI	40151503	2/10/2009	12,000.00	0.10	11,999.00	1.00
BOMBA CLORADORA 3/4 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	2/10/2009	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 ELECTROMECAN	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 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

TRANSFORMADOR 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 KWA	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 DIRECTO A 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	1/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	1/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	1/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR DIRECTO A LINEA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	1/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	1/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR DIRECTO A LINEA 25 HP	2201103 - LOS JOVILLOS MULTIPLE	26131801	1/12/2009	42,920.00	0.10	42,919.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	1/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	1/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR ESTRELLA DELTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	1/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	1/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR DIRECTO A LINEA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	1/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	1/12/2009	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	11/1/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/1/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/1/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/1/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/1/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/1/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/1/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	11/1/2010	1,665,760.00	0.10	1,665,759.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2303032 - AC. VILLA TAPIA	26131805	22/1/2010	418,922.00	0.10	418,921.00	1.00
TRANSFORMADOR DE 25 KVA	2603042 - SABANA DE LA MAR	39121001	1/2/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR DE 25 KVA	2603042 - SABANA DE LA MAR	39121001	1/2/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR DE 25 KVA	2603042 - SABANA DE LA MAR	39121001	1/2/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR DE 25 KVA	2604022 - AC.DE MICHE	39121001	1/2/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR DE 25 KVA	2604022 - AC.DE MICHE	39121001	1/2/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR DE 25 KVA	2604022 - AC.DE MICHE	39121001	1/2/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR 100 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	5/2/2010	290,406.00	0.10	290,405.00	1.00
TRANSFORMADOR 100 KWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	5/2/2010	290,406.00	0.10	290,405.00	1.00
TRANSFORMADOR 100KWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	5/2/2010	290,406.00	0.10	290,405.00	1.00
TRASNFORMADOR 100KVA	2102093-AC. EL PINO	39121001	5/2/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	5/2/2010	96,802.00	0.10	96,801.00	1.00

TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	5/2/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	5/2/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 100 KVA	2302011 - AC.COTUI	39121001	5/2/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 100 KVA	2302011 - AC.COTUI	39121001	5/2/2010	96,802.00	0.10	96,801.00	1.00
ARRANCADOR DIRECTO A LA LINEA P/BOMBA CLORADORA	2404053 - AC.EL DEAM	26131801	9/2/2010	48,720.00	0.10	48,719.00	1.00
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA	2604011 - EL SEYBO	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA	2604011 - EL SEYBO	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA	2604011 - EL SEYBO	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA	2604011 - EL SEYBO	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA	2702011 - AC. NEYBA	39121001	10/2/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 25 KVA	2201011 - AC. DE AZUA	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA	2203043 - AC. LOS JOBOS	39121001	10/2/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 10 KVA	2201033 - AC.GUAYACANAL	39121001	10/2/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 25 KVA	2202032 - JUAN DE HERRERA	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 15 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	10/2/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	10/2/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA	2301093 - LAS TARANAS	39121001	10/2/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 10 KVA	2304063 - AC.OJOS DE AGUA	39121001	10/2/2010	13,520.00	0.10	13,519.00	1.00
TRANSFER ELECTRICO	2701133 - AC. SANTA ELENA	26131803	16/2/2010	677,440.00	0.10	677,439.00	1.00
TRANSFER ELECTRICO 1500 RPM 115/230 VOLT.	2302003 - LA CUEVA	26131803	16/2/2010	677,440.00	0.10	677,439.00	1.00
TRANSFORMADOR DE 167 KVA	2501033 - AC.HATO DEL YAUQUE	39121001	26/2/2010	140,360.00	0.10	140,359.00	1.00
TRANSFORMADOR 100 KVA	2102093-AC. EL PINO	39121001	26/2/2010	84,047.90	0.10	84,046.90	1.00
TRASNFORMADOR 100 KVA	2102093-AC. EL PINO	39121001	26/2/2010	84,047.90	0.10	84,046.90	1.00
TRANSFORMADOR 100 KVA	2102093-AC. EL PINO	39121001	26/2/2010	84,047.90	0.10	84,046.90	1.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	26/2/2010	140,360.00	0.10	140,359.00	1.00
TRANSFORMADOR 167 KVA	2201011 - AC. DE AZUA	39121001	26/2/2010	140,360.00	0.10	140,359.00	1.00
TRANSFORMADOR 75 KVA	2202323 - AC.LOMA DEL YAUQUE	39121001	26/2/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA	2202253 - AC.LOS BANCOS	39121001	26/2/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA	2302003 - LA CUEVA	39121001	26/2/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA	2702011 - AC. NEYBA	39121001	26/2/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA	2702011 - AC. NEYBA	39121001	26/2/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA	2702011 - AC. NEYBA	39121001	26/2/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA	2702011 - AC. NEYBA	39121001	26/2/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 700 KVA	2301042 - AC. DE VILLA RIVA	39121001	26/2/2010	588,335.33	0.10	588,334.33	1.00
TRANSFORMADOR 700 KVA	2301042 - AC. DE VILLA RIVA	39121001	26/2/2010	588,335.33	0.10	588,334.33	1.00
TRANSFORMADOR 700 KVA	2301042 - AC. DE VILLA RIVA	39121001	26/2/2010	588,335.33	0.10	588,334.33	1.00
MOTOR AGITADOR HORIZONTAL 3.00 HP 1720 RPM 60 HZ 230/460 VOLT.	2701032 - AC. VICENTE NOBLE	26101601	2/3/2010	24,000.00	0.10	23,999.00	1.00
ARRANCADOR TIPO PART WANDER	2602062 - AC.CONSUERO	26131801	3/3/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR MAGNETICO	2604123 - AC.LOS HICACOS(EL SEYBO)	26131801	3/3/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR P/BOMBA CLORADORA	2604123 - AC.LOS HICACOS(EL SEYBO)	26131801	3/3/2010	80,968.00	0.10	80,967.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2701032 - AC. VICENTE NOBLE	26131805	3/3/2010	80,968.00	0.10	80,967.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2701032 - AC. VICENTE NOBLE	26131805	3/3/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO	2501153 - AC.BAITOA	26131801	4/3/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR PART WINDER 100 HP	2401263 - AC.LA TOMA	26131801	4/3/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR 200 HPTIPO PART VAUDER 200HP	2404273 -PERALVILLO LA PLACETA	26131801	4/3/2010	116,111.36	0.10	116,110.36	1.00
ARRANCADOR MAGNETICO	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	4/3/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR MAGNETICO	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	4/3/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR ELECTRICO DE DOBLE TIRO	2301043 - AC.LA CRUZ DE CENOVI	26131801	4/3/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR ELECTRICO DOBLE TIRO	2301043 - AC.LA CRUZ DE CENOVI	26131801	4/3/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR ELECTRICO DIRECTO LINIA	2301043 - AC.LA CRUZ DE CENOVI	26131801	4/3/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR MAGNETICO TIPO AUTO TRANSFORMADOR	2301043 - AC.LA CRUZ DE CENOVI	26131801	4/3/2010	116,111.36	0.10	116,110.36	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO	2702011 - AC. NEYBA	26131801	4/3/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO	2702011 - AC. NEYBA	26131801	4/3/2010	58,055.68	0.10	58,054.68	1.00
PANEL DE ARRANCADORES CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	4/3/2010	58,055.68	0.10	58,054.68	1.00
PANEL CONTENIENDO 4 ARRANCADORES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	4/3/2010	58,055.68	0.10	58,054.68	1.00

ARRANCADOR DIRECTO A LINEA	2403083 - PALMAR DE OCOA	26131801	5/3/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR DIRECTO A LINEA	2403083 - PALMAR DE OCOA	26131801	5/3/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR DIRECTO A LINEA 3/4 HP	2604033 - EL CEDRO	26131801	5/3/2010	34,800.00	0.10	34,799.00	1.00
MOTOR EXTRACTOR DE AIRE 3 HP	2305011 - SAMANA	26101601	5/3/2010	18,792.00	0.10	18,791.00	1.00
ARRANCADOR MAGNETICO	2201083 - LA ESTANCIA MULTIPLE	26131801	5/3/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR AUTO TRANSFORMADO	2602032 - RAMON SANTANA	26131801	5/3/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR AUTO TRANSFORMADO	2602032 - RAMON SANTANA	26131801	5/3/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR AUTO TRANSFORMADO	2602032 - RAMON SANTANA	26131801	5/3/2010	34,800.00	0.10	34,799.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.3KW	2502022 - PIEDRA BLANCA	26101601	11/3/2010	8,566.02	0.10	8,565.02	1.00
MOTOR MEZCLADOR DE SULFATO 0.3 KW	2502022 - PIEDRA BLANCA	26101601	11/3/2010	8,566.02	0.10	8,565.02	1.00
ELECT.BOMBA 5 HP SUMERGIBLE MONOFASICA 230V, 60HZ	2102022 - RESTAURACION	40151513	19/3/2010	87,444.72	0.10	87,443.72	1.00
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 230 VOLT. 60 HZ	2703032 - AC. MELLA-ANOSTURA	40151513	19/3/2010	87,444.72	0.10	87,443.72	1.00
ELECTROBOMBA 5 HP 230 VOLT. 60 HZ	2704013-AC. OVIEDO	40151503	19/3/2010	87,444.72	0.10	87,443.72	1.00
MOTOR ELECTRICO VERTICAL	2202053 - JINOVA MULTIPLE	26101601	23/3/2010	36,192.00	0.10	36,191.00	1.00
ARRANCADOR DIRECTO A LA LINEA 7 1/2 HP	2404253 - AC.CENTRO BOYA	26131801	23/3/2010	58,000.00	0.10	57,999.00	1.00
ELECTROBOMBA DE ALAMBRE P-3301	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	25/3/2010	89,516.37	0.10	89,515.37	1.00
BOMBA SUMERGIBLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	25/3/2010	89,516.37	0.10	89,515.37	1.00
BOMBA SUMERGIBLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	25/3/2010	89,516.37	0.10	89,515.37	1.00
BOMBA SUMERGIBLE	2401183 - AC.SAMANGOLA	40151513	25/3/2010	89,516.37	0.10	89,515.37	1.00
BOMBA SUMERGIBLE	2401183 - AC.SAMANGOLA	40151513	25/3/2010	89,516.37	0.10	89,515.37	1.00
TRANSFORMADOR 50 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	26/3/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	26/3/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	26/3/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 25 KVA	2401333 - AC.SEMANA SANTA	39121001	26/3/2010	32,828.00	0.10	32,827.00	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP 1775 RPM	2201223 - AC.MAGUEYAL	26101601	26/3/2010	60,851.81	0.10	60,850.81	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP 1775 RPM	2201223 - AC.MAGUEYAL	26101601	26/3/2010	60,851.81	0.10	60,850.81	1.00
TRANSFORMADOR 50 KVA	2302011 - AC.COTUI	39121001	26/3/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA	2302011 - AC.COTUI	39121001	26/3/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA	2302011 - AC.COTUI	39121001	26/3/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KWA	2401183 - AC.SAMANGOLA	39121001	26/3/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KWA	2401183 - AC.SAMANGOLA	39121001	26/3/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KWA	2401183 - AC.SAMANGOLA	39121001	26/3/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	26/3/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 75 KVA	2404042 - YAMASA	39121001	29/3/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	2404042 - YAMASA	39121001	29/3/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	2404042 - YAMASA	39121001	29/3/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	2104072 - AC.BOTONCILLO	39121001	29/3/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	2104072 - AC.BOTONCILLO	39121001	29/3/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	2104072 - AC.BOTONCILLO	39121001	29/3/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	2701011 - AC. BARAHONA	39121001	29/3/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	2701011 - AC. BARAHONA	39121001	29/3/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	2701011 - AC. BARAHONA	39121001	29/3/2010	83,500.00	0.10	83,499.00	1.00
MOTOR ELECTRICO HORIZONTAL 75 HP TRIFASICO 3520 RPM 60 HZ	2701133 - AC. SANTA ELENA	26101601	29/3/2010	83,500.00	0.10	83,499.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 75 HP	2701133 - AC. SANTA ELENA	26101601	29/3/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	2302011 - AC.COTUI	39121001	29/3/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	2302011 - AC.COTUI	39121001	29/3/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA	2302011 - AC.COTUI	39121001	29/3/2010	83,500.00	0.10	83,499.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1750 RPM 460 VOLT. 60HZ TRIFASICO	2601033 - BOCA DE YUMA	26101601	30/3/2010	102,612.50	0.10	102,611.50	1.00
ARRANCADOR TIPO PART WANDER	2501053 - AC.LA CANELA	26131801	8/4/2010	51,040.00	0.10	51,039.00	1.00
ARRANCADOR DIRECTO A LA LINEA	2403183 - AC.ROBLEGAL	26131801	8/4/2010	57,420.00	0.10	57,419.00	1.00
ARRANCADOR DIRECTO A LA LINEA	2604213 - AC.VICENTILLO	26131801	8/4/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR DIRECTO A LA LINEA	2604213 - AC.VICENTILLO	26131801	8/4/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR MAGNETICO SUAVE	2304022 - CABRERA	26131801	8/4/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO	2304022 - CABRERA	26131801	8/4/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO	2201083 - LA ESTANCIA MULTIPLE	26131801	8/4/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO	2201083 - LA ESTANCIA MULTIPLE	26131801	8/4/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO 50 HP 480 VOLT.	2302053 - AC. QUITASUEÑO	26131801	8/4/2010	57,420.00	0.10	57,419.00	1.00
ARRANCADOR MAGNETICO 50 HP	2302053 - AC. QUITASUEÑO	26131801	8/4/2010	57,420.00	0.10	57,419.00	1.00
ARRANCADOR	2201083 - LA ESTANCIA MULTIPLE	26131801	8/4/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO	2302063 - AC.CHACUEY	26131801	8/4/2010	24,940.00	0.10	24,939.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 1770 RPM 60 HZ	2701022 - AC. CABRAL	26101601	16/4/2010	43,790.00	0.10	43,789.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP	2701022 - AC. CABRAL	26101601	16/4/2010	43,790.00	0.10	43,789.00	1.00

MOTOR ELECTRICO VERTICAL - 30 HP	2401022 - AC.VILLA ALTAGRACIA	26101601	20/4/2010	75,108.34	0.10	75,107.34	1.00
MOTOR ELECTRICO VERTICAL	2401022 - AC.VILLA ALTAGRACIA	26101601	20/4/2010	75,108.34	0.10	75,107.34	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 20 HP	2201263 - AC.PROYECT 2-C	26101601	20/4/2010	70,337.41	0.10	70,336.41	1.00
MOTOR ELECTRICO VERTICAL 20 HP	2201263 - AC.PROYECT 2-C	26101601	20/4/2010	70,337.41	0.10	70,336.41	1.00
ELECTROBOMBA 15 HP 3450 RPM 12.8 KW	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	21/4/2010	118,851.82	0.10	118,850.82	1.00
ELECTROBOMBA 15 HP 3450 RPM 60 HZ	2704013-AC. OVIEDO	40151503	21/4/2010	118,851.82	0.10	118,850.82	1.00
ARRANCADOR	2401333 - AC.SEMANA SANTA	26131801	28/4/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR TIPO PART WANDER 250 HP	2603011 - HATO MAYOR MULTIPLE	26131801	28/4/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR DIRECTO A LA LINEA	2603011 - HATO MAYOR MULTIPLE	26131801	28/4/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR MAGNETICO	2305032 - AC. SANCHEZ	26131801	28/4/2010	653,219.20	0.10	653,218.20	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2305011 - SAMANA	26131805	28/4/2010	816,524.00	0.10	816,523.00	1.00
CENTRO DE CONTROL DE ARRANCADORES CONTIENE 20-22 PUERTAS	2305011 - SAMANA	26131805	28/4/2010	816,524.00	0.10	816,523.00	1.00
ARRANCADOR	2201011 - AC. DE AZUA	26131801	28/4/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR	2201011 - AC. DE AZUA	26131801	28/4/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR MAGNETICO	2201011 - AC. DE AZUA	26131801	28/4/2010	408,262.00	0.10	408,261.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	2601011 - HIGUEY	26131801	5/5/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR 75 KVA	2501033 - AC.HATO DEL YAQUE	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	2501033 - AC.HATO DEL YAQUE	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	2501033 - AC.HATO DEL YAQUE	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	2501153 - AC.BAITOA	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75KVA	2501153 - AC.BAITOA	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	2501153 - AC.BAITOA	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
COMPRESOR DE AIRE 2 HP	2101011 - AC.MAO MUNICIPAL	40151601	5/5/2010	15,450.00	0.10	15,449.00	1.00
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR	2403062 - AC. NIZAO	26131801	5/5/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR INVERTED	2404223 - MAJAGUAL	26131801	5/5/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA 60 HP	2601063 - ENEAS SANTANA MULTIPLE	26131801	5/5/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA	2601063 - ENEAS SANTANA MULTIPLE	26131801	5/5/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR TIPO PART WNADER	2602062 - AC.CONSUERO	26131801	5/5/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR MAGNETICO	2304043 - LA ENTRADA	26131801	5/5/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR MAGNETICO	2203003 - PEDRO SANTANA MULTIPLE	26131801	5/5/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR MAGNETICO	2203003 - PEDRO SANTANA MULTIPLE	26131801	5/5/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR DE 75 KVA	2603042 - SABANA DE LA MAR	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR DE 75 KVA	2603042 - SABANA DE LA MAR	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR DE 75 KVA	2603042 - SABANA DE LA MAR	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR DE 75 KVA	2603042 - SABANA DE LA MAR	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	2302062 - AC.COMEDERO	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	2302062 - AC.COMEDERO	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	2302062 - AC.COMEDERO	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR	2302062 - AC.COMEDERO	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR DIRECTO A LINEA 60 HP	2403123 - LAS CARRERAS	26131801	5/5/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA	2403123 - LAS CARRERAS	26131801	5/5/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR 75 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	5/5/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	12/5/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	12/5/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	12/5/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	12/5/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR COMBINADO DIRECTO A LINEA	2701293 - AC.LOS PATOS	26131801	14/5/2010	60,474.67	0.10	60,473.67	1.00
ARRANCADOR DIRECTO A LINEA	2701293 - AC.LOS PATOS	26131801	14/5/2010	60,474.67	0.10	60,473.67	1.00
ARRANCADOR MAGNETICO 125HP	2401263 - AC.LA TOMA	26131801	19/5/2010	107,175.00	0.10	107,174.00	1.00
ARRANCADOR P/BOMBA CLORADORA	2401263 - AC.LA TOMA	26131801	19/5/2010	107,175.00	0.10	107,174.00	1.00
ARRANCADOR P/BOMBA CLORADORA	2401263 - AC.LA TOMA	26131801	19/5/2010	107,175.00	0.10	107,174.00	1.00
ARRANCADOR DIRECTO A LA LINEA	2401092 - HATILLO MULTIPLE	26131801	19/5/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR	2401333 - AC.SEMANA SANTA	26131801	19/5/2010	31,552.00	0.10	31,551.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2701032 - AC. VICENTE NOBLE	26131805	19/5/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR TIPO PART WANDER	2702022 - AC. VILLA JARAGUA	26131801	19/5/2010	31,552.00	0.10	31,551.00	1.00
ARRANCADOR TIPO PART WANDER	2702022 - AC. VILLA JARAGUA	26131801	19/5/2010	31,552.00	0.10	31,551.00	1.00

ARRANCADOR DIRECTO A LINEA	2702022 - AC. VILLA JARAGUA	26131801	19/5/2010	31,552.00	0.10	31,551.00	1.00
CENTRO DE CONTROL DE ARRANCADORES 4160 HZ	2701032 - AC. VICENTE NOBLE	26131805	19/5/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR PART WANDER	2302011 - AC.COTUI	26131801	19/5/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR TIPO PART WANDER	2601043 - OTRA BANDA MACAO MULTIPLE	26131801	19/5/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR TIPO PART WANDER	2601043 - OTRA BANDA MACAO MULTIPLE	26131801	19/5/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR DIRECTO A LINEA	2302011 - AC.COTUI	26131801	19/5/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR DIRECTO A LA LINEA, 5 HP	2403011 - AC. BANI	26131801	21/5/2010	19,720.00	0.10	19,719.00	1.00
ARRANCADOR ELECTRICO 100HP PART WANDER	2401092 - HATILLO MULTIPLE	26131801	27/5/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR MAGNETICO	2604011 - EL SEYBO	26131801	27/5/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR MAGNETICO	2604011 - EL SEYBO	26131801	27/5/2010	84,424.00	0.10	84,423.00	1.00
BOMBA TURBINA VERTICAL	2604011 - EL SEYBO	40151526	27/5/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR SUAVE 100 HP	2601011 - HIGUEY	26131801	27/5/2010	42,212.00	0.10	42,211.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	2305032 - AC. SANCHEZ	26101601	27/5/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR MAGNETICO	2305032 - AC. SANCHEZ	26131801	27/5/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR DIRECTO A LINEA	2604011 - EL SEYBO	26131801	27/5/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR DIRECTO A LINEA	2604011 - EL SEYBO	26131801	27/5/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA	2302011 - AC.COTUI	26131801	27/5/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR DIRECTO A LINEA	2302011 - AC.COTUI	26131801	27/5/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR	2401333 - AC.SEMANA SANTA	26131801	28/5/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA	2703032 - AC. MELLA-ANOSTURA	26131801	28/5/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA	2703032 - AC. MELLA-ANOSTURA	26131801	28/5/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA	2703032 - AC. MELLA-ANOSTURA	26131801	28/5/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA	2702123 - AC. SAN RAMON	26131801	28/5/2010	48,140.00	0.10	48,139.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2701032 - AC. VICENTE NOBLE	26131805	28/5/2010	48,140.00	0.10	48,139.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2701032 - AC. VICENTE NOBLE	26131805	28/5/2010	48,140.00	0.10	48,139.00	1.00
MOTOR ELECTRICO VERTICAL DE 250 HP TRIFASICO	2501033 - AC.HATO DEL YAQUE	26101601	31/5/2010	591,971.20	0.10	591,970.20	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 125 HP 1775 RPM 60 HZ 460 VOLTIOS	2501033 - AC.HATO DEL YAQUE	26101601	31/5/2010	369,982.00	0.10	369,981.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 250HP 1760 RPM 460 VOLT.	2501033 - AC.HATO DEL YAQUE	26101601	31/5/2010	591,971.20	0.10	591,970.20	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM	2305032 - AC. SANCHEZ	26101601	31/5/2010	591,971.20	0.10	591,970.20	1.00
MOTOR HORIZONTAL 125 HP	2401263 - AC.LA TOMA	26101601	31/5/2010	369,982.00	0.10	369,981.00	1.00
ARRANCADOR P/MOTOR DE 100 HP TIPO PART WANDER	2401022 - AC.VILLA ALTAGRACIA	26131801	1/6/2010	336,400.00	0.10	336,399.00	1.00
ARRANCADOR	2401333 - AC.SEMANA SANTA	26131801	1/6/2010	336,400.00	0.10	336,399.00	1.00
ARRANCADOR DE TIPO WAUDER DE 125 HP	2404011 - AC. MONTE PLATA	26131801	1/6/2010	420,500.00	0.10	420,499.00	1.00
ARRANCADOR	2401333 - AC.SEMANA SANTA	26131801	1/6/2010	336,400.00	0.10	336,399.00	1.00
TRANSFORMADOR 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/6/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/6/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/6/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/6/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/6/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/6/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR DE 37.5 KVA	2302011 - AC.COTUI	39121001	10/6/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	2403062 - AC. NIZAO	39121001	10/6/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	2403062 - AC. NIZAO	39121001	10/6/2010	39,788.00	0.10	39,787.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 230/460 VOLT.	2602033 - AC. EL PUERTO	26101601	15/6/2010	83,044.40	0.10	83,043.40	1.00
ARRANCADOR AUTO TRANSFORMADO P/MOTOR 200 HP	2103022 - AC.MONCION	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR AUTO TRANSFORMADO	2103022 - AC.MONCION	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR (BANCO DE CAPACITORES)	2101011 - AC.MAO MUNICIPAL	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR TIPO PLC	2101011 - AC.MAO MUNICIPAL	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR P/MOTOR 3/4 HP	2401072 - AC.CAMBITA	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR	2401072 - AC.CAMBITA	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO P/BOMBA CLORADORA	2201093 - PUEBLO VIEJO MULTIPLE	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA	2303032 - AC. VILLA TAPIA	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR PARA LA NEUTRALIZACION DE CLORO	2303032 - AC. VILLA TAPIA	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR TIPO PLC	2701032 - AC. VICENTE NOBLE	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO DE 1/2 HP	2302022 - ACUEDUCTO DE CEVICOS	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO 1 HP	2302053 - AC. QUITASUEÑO	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO	2302053 - AC. QUITASUEÑO	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO 1 HP	2302053 - AC. QUITASUEÑO	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR SUAVE	2602032 - RAMON SANTANA	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR SUAVE	2602032 - RAMON SANTANA	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR P/BOMBA CLORADORA	2601022 - SAN RAFAEL DEL YUMA	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR P/BOMBA CLORADORA 3/4HP	2601022 - SAN RAFAEL DEL YUMA	26131801	16/6/2010	12,180.00	0.10	12,179.00	1.00

ARRANCADOR MAGNETICO DE 10 HP	2302063 - AC.CHACUEY	26131801	21/6/2010	68,440.00	0.10	68,439.00	1.00
ARRANCADOR MAGNETICO	2302063 - AC.CHACUEY	26131801	21/6/2010	68,440.00	0.10	68,439.00	1.00
BOMBA SUMERGIBLE	2401183 - AC.SAMANGOLA	40151513	21/6/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR DIRECTO A LA LINEA 15HP	2403253 - AC. MATANZA	26131801	1/7/2010	51,620.00	0.10	51,619.00	1.00
ARRANCADOR DIRECTO A LINEA	2404233 - RINCON CLARO	26131801	1/7/2010	51,620.00	0.10	51,619.00	1.00
ARRANCADOR DIRECTO A LINEA DE 25 HP	2403083 - PALMAR DE OCCA	26131801	8/7/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA 25 HP	2403073 - LAS CALDERAS MULTIPLE	26131801	8/7/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA 1 HP P/BOMBA CLORADORA	2403073 - LAS CALDERAS MULTIPLE	26131801	8/7/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA	2403073 - LAS CALDERAS MULTIPLE	26131801	8/7/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA	2403073 - LAS CALDERAS MULTIPLE	26131801	8/7/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LA LINEA	2403033 - RIO ARRIBA	26131801	8/7/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LA LINEA 15HP	2403033 - RIO ARRIBA	26131801	8/7/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA	2703014 - AC. MULT. EL LIMON	26131801	8/7/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LA LINEA	2703063 - AC. MULT. PUERTO ENCONDIDO	26131801	8/7/2010	50,460.00	0.10	50,459.00	1.00
GENERADOR ELECTRICO 11.3 KW	2103011 - AC. SABANETA	26111601	9/7/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	2702123 - AC. SAN RAMON	26111601	9/7/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 75 KVA 60 KW	2202032 - JUAN DE HERRERA	26111601	9/7/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRCO	2302022 - ACUEDUCTO DE CEVICOS	26111601	9/7/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	2302022 - ACUEDUCTO DE CEVICOS	26111601	9/7/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	2704013-AC. OVIEDO	26111601	9/7/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	9/7/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 1800 RPM	2702011 - AC. NEYBA	26111601	9/7/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	2704013-AC. OVIEDO	26111601	9/7/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	2202053 - JINOVA MULTIPLE	26111601	9/7/2010	299,628.00	0.10	299,627.00	1.00
BOMBA SUMERGIBLE 150 HP	2401032 - AC.CANASTICA SAINAGUA	40151513	14/7/2010	394,400.00	0.10	393,922.77	477.23
MOTOR MEZCLADOR DE SULFATO 1.5HP	2201011 - AC. DE AZUA	26101601	14/7/2010	12,278.31	0.10	12,263.44	14.87
MOTOR MEZCLADOR DE SULFATO 1.5 HP	2201011 - AC. DE AZUA	26101601	14/7/2010	12,278.31	0.10	12,263.44	14.87
BOMBA SUMERGIBLE 3 HP	2301123 - AC. EL POZO DE GENIMO	40151513	14/7/2010	11,832.00	0.10	11,817.64	14.36
BOMBA SUMERGIBLE 14 HP 3400 RPM	2701032 - AC. VICENTE NOBLE	40151513	14/7/2010	55,216.00	0.10	55,148.85	67.15
MOTOR MEZCLADOR DOSIFICADOR DE SULFATO	2604011 - EL SEYBO	26101601	14/7/2010	16,371.08	0.10	16,351.65	19.43
MOTOR MEZCLDOR DOSIFICADOR DE SULFATO	2604011 - EL SEYBO	26101601	14/7/2010	16,371.08	0.10	16,351.65	19.43
MOTOR MEZCLADOR DE SULFATO 2 HP	2604011 - EL SEYBO	26101601	14/7/2010	16,371.08	0.10	16,351.65	19.43
MOTOR MEZCLADOR DE SULFATO 2 HP	2604011 - EL SEYBO	26101601	14/7/2010	16,371.08	0.10	16,351.65	19.43
ELECTROBOMBA P/CLORO DE 1 HP 3450 RPM	2302063 - AC.CHACUEY	40151503	14/7/2010	3,944.00	0.10	3,939.61	4.39
BOMBA SUMERGIBLE 3 HP	2401183 - AC.SAMANGOLA	40151513	14/7/2010	11,832.00	0.10	11,817.64	14.36
ARRANCADOR MAGNETICO	2701133 - AC. SANTA ELENA	26131801	16/7/2010	45,356.00	0.10	45,276.51	79.49
ARRANCADOR MAGNETICO	2701133 - AC. SANTA ELENA	26131801	16/7/2010	45,356.00	0.10	45,276.51	79.49
ARRANCADOR DIRECTO A LINEA 15 HP	2601011 - HIGUEY	26131801	27/7/2010	75,000.00	0.10	74,642.15	357.85
ARRANCADOR DIRECTO A LINEA 15 HP	2601011 - HIGUEY	26131801	27/7/2010	75,000.00	0.10	74,642.15	357.85
ARRANCADOR MAGNETICO	2601011 - HIGUEY	26131801	27/7/2010	75,000.00	0.10	74,642.15	357.85
ARRANCADOR 30 HP DIRECTO A LINEA	2501033 - AC.HATO DEL YAUQUE	26131801	27/7/2010	75,000.00	0.10	74,642.15	357.85
ARRANCADOR	2403003 - FUNDACION PERAVIA	26131801	27/7/2010	75,000.00	0.10	74,642.15	357.85
ARRANCADOR	2403003 - FUNDACION PERAVIA	26131801	27/7/2010	75,000.00	0.10	74,642.15	357.85
BOMBA SUMERGIBLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	27/7/2010	95,352.00	0.10	94,896.96	455.04
ARRANCADOR MAGNETICO	2601011 - HIGUEY	26131801	27/7/2010	75,000.00	0.10	74,642.15	357.85
ARRANCADOR	2701052 - AC. ENRIQUILLO- LOS PATOS	26131801	27/7/2010	75,000.00	0.10	74,642.15	357.85
ARRANCADOR MAGNETICO	2701052 - AC. ENRIQUILLO- LOS PATOS	26131801	27/7/2010	75,000.00	0.10	74,642.15	357.85
ARRANCADOR	2201011 - AC. DE AZUA	26131801	27/7/2010	75,000.00	0.10	74,642.15	357.85
MOTOR 30 HP ELECTRICO VERTICAL TRIFASICO 30 HP 1760 RPM	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	26101601	27/7/2010	77,045.50	0.10	76,678.38	367.12
ARRANCADOR MAGNETICO	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	26131801	27/7/2010	75,000.00	0.10	74,642.15	357.85
ARRANCADOR MAGNETICO	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	26131801	27/7/2010	75,000.00	0.10	74,642.15	357.85
BOMBA SUMERGIBLE	2401183 - AC.SAMANGOLA	40151513	27/7/2010	95,352.00	0.10	94,896.96	455.04
MOTOR 30 HP ELECTRICO HORIZONTAL 30 HP 1760 RPM	2301032 - CASTILLO-HOSTOS	26101601	27/7/2010	77,045.50	0.10	76,678.38	367.12
MOTOR 30 HP ELECTRICO VERTICAL 30 HP 1750 RPM	2301032 - CASTILLO-HOSTOS	26101601	27/7/2010	77,045.50	0.10	76,678.38	367.12
MOTOR ELECT.VERT. TRIF.230/460V.1775 RPM	2403183 - AC.ROBLEGAL	26101601	29/7/2010	87,580.00	0.10	87,113.66	466.34
MOTOR ELECTRICO VERTICAL 40 HP 1775 RPM 230/460 VOLT. TRIFASICO	2604213 - AC.VICENTILLO	26101601	29/7/2010	87,580.00	0.10	87,113.66	466.34
MOTOR ELECTRICO VERTICAL 40 HP 1775 RPM 230/460 VOLT. TRIFASICO	2604213 - AC.VICENTILLO	26101601	29/7/2010	87,580.00	0.10	87,113.66	466.34
MOTOR ELECTRICO HORIZONTAL 50 HP	2304043 - LA ENTRADA	26101601	29/7/2010	116,000.00	0.10	115,383.31	616.69
MOTOR ELECTRICO HORIZONTAL	2101011 - AC.MAO MUNICIPAL	26101601	30/7/2010	62,245.00	0.10	61,896.99	348.01
MOTOR ELECTRICO HORIZONTA	2101011 - AC.MAO MUNICIPAL	26101601	30/7/2010	62,245.00	0.10	61,896.99	348.01
TRANSFORMADOR 37.5 KVG	2202053 - JINOVA MULTIPLE	39121001	10/8/2010	40,600.00	0.10	40,261.27	338.73
TRANSFORMADOR 37.5 KVA	2401053 - AC.MULT.SANTANA-CATALINA	39121001	10/8/2010	40,600.00	0.10	40,261.27	338.73

TRANSFORMADOR 37.5	2401053 - AC.MULT.SANTANA-CATALINA	39121001	10/8/2010	40,600.00	0.10	40,261.27	338.73
TRANSFORMADOR DE 37.5 KVA	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	10/8/2010	40,600.00	0.10	40,261.27	338.73
TRANSFORMADOR KVA 37.5	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	10/8/2010	40,600.00	0.10	40,261.27	338.73
TRANSFORMADOR DE 37.5 KVA	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	10/8/2010	40,600.00	0.10	40,261.27	338.73
TRANSFORMAOD 37.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	10/8/2010	40,600.00	0.10	40,261.27	338.73
TRANSFORMADOR DE 37.5 KVA	2302011 - AC.COTUI	39121001	10/8/2010	40,600.00	0.10	40,261.27	338.73
TRANSFORMADOR DE 37.5 KVA	2302011 - AC.COTUI	39121001	10/8/2010	40,600.00	0.10	40,261.27	338.73
TRANSFORMADOR 37.5 KVA	2401053 - AC.MULT.SANTANA-CATALINA	39121001	10/8/2010	40,600.00	0.10	40,261.27	338.73
TRANSFORMADOR 37.5 KVA	2403062 - AC. NIZAO	39121001	10/8/2010	40,600.00	0.10	40,261.27	338.73
TRANSFORMADOR 37.5 KVA	2403062 - AC. NIZAO	39121001	10/8/2010	40,600.00	0.10	40,261.27	338.73
TRANSFORAMDOR 37.5 KVA	2403062 - AC. NIZAO	39121001	10/8/2010	40,600.00	0.10	40,261.27	338.73
ARRANCADOR DIRECTO A LINEA	2501053 - AC.LA CANELA	26131801	19/8/2010	147,900.00	0.10	146,285.92	1,614.08
ARRANCADOR CONEXION ESTRELLA DELTA	2501053 - AC.LA CANELA	26131801	19/8/2010	147,900.00	0.10	146,285.92	1,614.08
ARRANCADOR DIRECTO A LINEA	2701293 - AC.LOS PATOS	26131801	19/8/2010	221,850.00	0.10	219,428.67	2,421.33
ARRANCADOR DIRECTO A LINEA	2701011 - AC. BARAHONA	26131801	19/8/2010	73,950.00	0.10	73,142.96	807.04
ARRANCADOR AUTO TRANSFORMADO	2701011 - AC. BARAHONA	26131801	19/8/2010	73,950.00	0.10	73,142.96	807.04
ARRANCADOR DE 40 HP	2401133 - AC.LA ROSA	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR 40 HP DIRECTO A LINEA	2403093 - SABANA BUEY	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR DIRECTO A LA LINEA	2404053 - AC.EL DEAM	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR DIRECTO A LINEA P/BOMBA CLORADORA	2404053 - AC.EL DEAM	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR DIRECTO A LINEA	2404033 - DON JUAN MULTIPLE	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
MOTOR ELECTRICO VERTICAL 20 HP 230 VOLT. TRIFASICO	2604053 - AC. EL PINTADO BEJUCAL	26101601	26/8/2010	703,374.41	0.10	694,348.62	9,025.79
MOTOR ELECTRICO VERTICAL 20 HP	2604053 - AC. EL PINTADO BEJUCAL	26101601	26/8/2010	703,374.41	0.10	694,348.62	9,025.79
ARRANCADOR DIRECTO A LINEA	2703013 - AC. LA DESCUBIERTA	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR DIRECTO A LINEA	2703013 - AC. LA DESCUBIERTA	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR DIRECTO A LINEA 30 HP	2703013 - AC. LA DESCUBIERTA	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR DIRECTO A LINEA 40 HP	2701011 - AC. BARAHONA	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR MAGNETICO	2701253 - AC. MULT. EL HIGUERO	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR MAGNETICO	2201293 - AC. PROYECTO 4	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR MAGNETICO	2201293 - AC. PROYECTO 4	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR MAGNETICO	2201153 - VILLARPANDO MULTIPLE	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR MAGNETICO	2201093 - PUEBLO VIEJO MULTIPLE	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
ARRANCADOR DIRECTO A LINEA	2404263 - GUANUMA MULTIPLE	26131801	26/8/2010	39,440.00	0.10	38,934.26	505.74
MOTOR ELECTRICO VERTICAL 30 HP	2401022 - AC.VILLA ALTAGRACIA	26101601	31/8/2010	75,000.00	0.10	73,934.95	1,065.05
MOTOR ELECTRICO VERTICAL 30 HP	2201011 - AC. DE AZUA	26101601	31/8/2010	75,000.00	0.10	73,934.95	1,065.05
MOTOR VERTICAL 30 HP 1760 RPM 231/460 VOLT.	2302063 - AC.CHACUEY	26101601	31/8/2010	75,000.00	0.10	73,934.95	1,065.05
MOTOR ELECTRICO VERTICAL	2301032 - CASTILLO-HOSTOS	26101601	31/8/2010	73,500.00	0.10	72,456.17	1,043.83
MOTOR ELECTRICO VERTICAL	2301032 - CASTILLO-HOSTOS	26101601	31/8/2010	73,500.00	0.10	72,456.17	1,043.83
MOTOR 25 HP ELECTRICO VERTICAL 1765	2301032 - CASTILLO-HOSTOS	26101601	31/8/2010	73,500.00	0.10	72,456.17	1,043.83
ARRANCADOR DIRECTO A LINEA (DESCONECTADA)	2102022 - RESTAURACION	26131801	1/9/2010	16,472.00	0.10	16,238.45	233.55
ARRANCADOR DIRECTO A LINEA DESCONECTADO	2102022 - RESTAURACION	26131801	1/9/2010	16,472.00	0.10	16,238.45	233.55
ARRANCADOR DIGITAL PLC	2604011 - EL SEYBO	26131801	1/9/2010	16,472.00	0.10	16,238.45	233.55
ARRANCADOR MAGNETICO	2604011 - EL SEYBO	26131801	1/9/2010	16,472.00	0.10	16,238.45	233.55
ARRANCADOR TIPO PART WAUDER 200 HP	2604011 - EL SEYBO	26131801	1/9/2010	16,472.00	0.10	16,238.45	233.55
ARRANCADOR MAGNETICO	2203043 - AC. LOS JOBOS	26131801	1/9/2010	16,472.00	0.10	16,238.45	233.55
ARRANCADOR MAGNETICO	2203043 - AC. LOS JOBOS	26131801	1/9/2010	16,472.00	0.10	16,238.45	233.55
ARRANCADOR MAGNETICO	2202042 - AC.BOHECHIO	26131801	1/9/2010	16,472.00	0.10	16,238.45	233.55
ARRANCADOR MAGNETICO	2202042 - AC.BOHECHIO	26131801	1/9/2010	16,472.00	0.10	16,238.45	233.55
ARRANCADOR MAGNETICO	2604011 - EL SEYBO	26131801	1/9/2010	16,472.00	0.10	16,238.45	233.55
ARRANCADOR MAGNETICO	2202413 - MATA YAYAS	26131801	1/9/2010	16,472.00	0.10	16,238.45	233.55
ELECTR. 5 HP SUMERGIBLE TIPO INASTACABLE 5 HP 1750 RPM	2501053 - AC.LA CANELA	40151517	6/9/2010	45,744.60	0.10	45,032.90	711.70
ELECT.BOMBA 5 HP SUMERGIBLE MONOFASIC 230V 60HZ 5 HP	2102022 - RESTAURACION	40151513	6/9/2010	45,744.60	0.10	45,032.90	711.70
ELECTROBOMBA SUMERGIBLE 2 UNIDAD	2102022 - RESTAURACION	40151513	6/9/2010	45,744.60	0.10	45,032.90	711.70
ELECTROBOMBA SUMERGIBLE MONOFASICA 5 HP 230 VOLT.	2603011 - HATO MAYOR MULTIPLE	40151513	6/9/2010	45,744.60	0.10	45,032.90	711.70
ELECTROBOMBA SUMERGIBLE MONOFASICA 5 HP	2603011 - HATO MAYOR MULTIPLE	40151513	6/9/2010	45,744.60	0.10	45,032.90	711.70
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 3450 RPM 23 VOLT.	2702023 - AC. GALVAN	40151513	6/9/2010	45,744.60	0.10	45,032.90	711.70
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 3450 RPM CON TANQUE REGULADOR DE PRECION	2702011 - AC. NEYBA	40151513	6/9/2010	45,744.60	0.10	45,032.90	711.70
MOTOR ELECTRICO VERTICAL 7 1/2 HP	2604022 - AC.DE MICHE	26101601	7/9/2010	39,190.60	0.10	38,569.84	620.76
GENERADOR ELECTRICO 100 KWA	2701205-SECCION DE OPERACIONES DE PEDERNALES	26111601	7/9/2010	299,628.00	0.10	294,880.44	4,747.56
MOTOR ELECTRICO HORIZONTAL 7 1/2	2201022 - PADRE LAS CASAS	26101601	7/9/2010	39,190.60	0.10	38,569.84	620.76

MOTOR ELECTRICO VERTICAL DE 60 HP	2401012 - BAJOS DE HAINA MULTIPLE	26101601	13/9/2010	158,102.58	0.10	155,319.21	2,783.37
MOTOR SUMERGIBLE	2401333 - AC.SEMANA SANTA	26101611	13/9/2010	387,602.40	0.10	380,779.20	6,823.20
MOTOR ELECTRICO VERTICAL 60 HP	2403062 - AC. NIZAO	26101601	13/9/2010	158,102.58	0.10	155,319.21	2,783.37
MOTOR VERTCIAL 60 HP	2403062 - AC. NIZAO	26101601	13/9/2010	158,102.58	0.10	155,319.21	2,783.37
ARRANCADOR DIRECTO A LINEA	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/9/2010	68,562.99	0.10	67,356.18	1,206.81
ARRANCADOR DIRECTO A LINEA 60 HP	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/9/2010	68,562.99	0.10	67,356.18	1,206.81
ARRANCADOR DIRECTO A LINEA	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/9/2010	68,562.99	0.10	67,356.18	1,206.81
ARRANCADOR TIPO PART WANDER	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/9/2010	68,562.99	0.10	67,356.18	1,206.81
ARRANCADOR DIRECTO A LINEA	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/9/2010	68,562.99	0.10	67,356.18	1,206.81
ARRANCADOR TIPO PART WANDER	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/9/2010	68,562.99	0.10	67,356.18	1,206.81
ARRANCADOR TIPO WANDER	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/9/2010	68,562.99	0.10	67,356.18	1,206.81
MOTOR ELECTRICO HORIZONTAL	2305032 - AC. SANCHEZ	26101601	13/9/2010	323,002.00	0.10	317,315.52	5,686.48
MOTOR ELECTRICO VERTICAL	2201011 - AC. DE AZUA	26101601	13/9/2010	775,204.80	0.10	761,558.40	13,646.40
MOTOR ELECTRICO 200 HP VERTICAL TRIFASICO 1775 RPM 460V 200HP	2201011 - AC. DE AZUA	26101601	13/9/2010	775,204.80	0.10	761,558.40	13,646.40
MOTOR VERTICAL RPM 1785 HP 400	2301043 - AC.LA CRUZ DE CENOVI	26101601	13/9/2010	1,033,606.40	0.10	1,015,411.68	18,194.72
MOTOR VERTICAL RPM 1785 ZONA ALTA	2301043 - AC.LA CRUZ DE CENOVI	26101601	13/9/2010	1,033,606.40	0.10	1,015,411.68	18,194.72
MOTOR VERTICAL RPM 1780 HP 150	2303032 - AC. VILLA TAPIA	26101601	13/9/2010	387,602.40	0.10	380,779.20	6,823.20
MOTOR VERTICAL RPM 1780 HP 150	2303032 - AC. VILLA TAPIA	26101601	13/9/2010	387,602.40	0.10	380,779.20	6,823.20
MOTOR VERTICAL RPM 1780 HP 150	2303032 - AC. VILLA TAPIA	26101601	13/9/2010	387,602.40	0.10	380,779.20	6,823.20
MOTOR VERTICAL RPM 1780 HP 150	2303032 - AC. VILLA TAPIA	26101601	13/9/2010	387,602.40	0.10	380,779.20	6,823.20
ARRANCADOR DIRECTO LINEA	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	13/9/2010	68,562.99	0.10	67,356.18	1,206.81
MOTOR ELECTRICO HORIZONTAL 125 HP	2401263 - AC.LA TOMA	26101601	13/9/2010	323,002.00	0.10	317,315.52	5,686.48
MOTOR VERTICALE 60 HP 230/460 VOLTIO	2401183 - AC.SAMANGOLA	26101601	13/9/2010	158,102.58	0.10	155,319.21	2,783.37
TRANSFORMADOR SECO 15KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	14/9/2010	8,804.40	0.10	8,646.95	157.45
TRANSFORMADOR	2401053 - AC.MULT.SANTANA-CATALINA	39121001	14/9/2010	46,597.20	0.10	45,764.03	833.17
TRANSFORMADOR SECO 3.0 KVA	2604011 - EL SEYBO	39121001	14/9/2010	15,532.40	0.10	15,254.98	277.42
TRANSFORMADOR SECO 1.5 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	14/9/2010	8,804.40	0.10	8,646.95	157.45
TRANSFORMADOR SECO	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	14/9/2010	8,804.40	0.10	8,646.95	157.45
TRANSFORMADOR SECO 1.5 KVA 60 HZ	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	14/9/2010	8,804.40	0.10	8,646.95	157.45
TRANSFORMADOR SECO	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	14/9/2010	8,804.40	0.10	8,646.95	157.45
TRANSFORMADOR SECO 1.5 KVA	2702022 - AC. VILLA JARAGUA	39121001	14/9/2010	8,804.40	0.10	8,646.95	157.45
TRANSFORMADOR SECO 1 KVA	2201011 - AC. DE AZUA	39121001	14/9/2010	5,869.60	0.10	5,764.33	105.27
TRANSFORMADOR SECO 1 KVA	2201011 - AC. DE AZUA	39121001	14/9/2010	5,869.60	0.10	5,764.33	105.27
TRANSFORMADOR SECO 2 KVA	2704013-AC. OVIEDO	39121001	14/9/2010	46,597.20	0.10	45,764.03	833.17
TRANSFORMADOR SECO	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	14/9/2010	8,804.40	0.10	8,646.95	157.45
TRANSFORMADOR SECO 3 KVA	2602032 - RAMON SANTANA	39121001	14/9/2010	8,804.40	0.10	8,646.95	157.45
TRANSFORMADOR PRINCIPAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	14/9/2010	8,804.40	0.10	8,646.95	157.45
ELECTB. C . HORIZONTAL-MONOFASICA 7 1/2 HP	2401072 - AC.CAMBITA	40151503	15/9/2010	73,677.40	0.10	72,340.16	1,337.24
ELECTROBOMBA 7.5 HP .SUMERG.MONOF.7 1/2 HP 230V-3450R	2403011 - AC. BANI	40151513	15/9/2010	73,677.40	0.10	72,340.16	1,337.24
ELECTROBOMBA HORIZ. CENTRIFUGA HP 7 1/2	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	15/9/2010	73,677.40	0.10	72,340.16	1,337.24
ELECTROBOMBA HORIZ. CENTRIFUGA HP 7 1/2	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	15/9/2010	73,677.40	0.10	72,340.16	1,337.24
ELCTROBOMBA 7.5 HP CENTRIFUGA HORIZONTAL TRIFASICO 230/460V 7 1/2 HP	2104072 - AC.BOTONCILLO	40151503	15/9/2010	73,677.40	0.10	72,340.16	1,337.24
ELCTROBOMBA 7.5 HP SUMERGIBLE TRIFASICO 230V 71/2	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	40151513	15/9/2010	73,677.40	0.10	72,340.16	1,337.24
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 7 1/2 HP	2703093 - AC. MULT. BOCA DE CACHON	40151517	15/9/2010	73,677.40	0.10	72,340.16	1,337.24
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE	2703093 - AC. MULT. BOCA DE CACHON	40151517	15/9/2010	73,677.40	0.10	72,340.16	1,337.24
ELECTROBOMBA SUMERGIBLE 7.5 HP MONOFASICA	2703032 - AC. MELLA-ANOSTURA	40151513	15/9/2010	73,677.40	0.10	72,340.16	1,337.24
TRANSFER ELECTRICO 300 AMP	2704013-AC. OVIEDO	26131803	16/9/2010	30,073.29	0.10	29,519.13	554.16
TRANSFER 400 AMP	2501053 - AC.LA CANELA	26131803	20/9/2010	40,097.72	0.10	39,315.15	782.57
TRANSFER ELECTRICO 400 AMP	2305011 - SAMANA	26131803	20/9/2010	40,097.72	0.10	39,315.15	782.57
TRANSFER ELCTRICO 60 AMP	2102011 - DAJABON MULTIPLE	26131803	20/9/2010	6,014.66	0.10	5,897.04	117.62
TRANSFER ELECTRICO 200 AMP	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131803	20/9/2010	20,048.00	0.10	19,656.99	391.01
ARRANCADOR MAGNETICO	2201053 - ESTEBANIA	26131801	20/9/2010	40,600.00	0.10	39,807.01	792.99
ARRANCADOR MAGNETICO	2201053 - ESTEBANIA	26131801	20/9/2010	40,600.00	0.10	39,807.01	792.99
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA	2303032 - AC. VILLA TAPIA	26131801	20/9/2010	342,200.00	0.10	335,520.19	6,679.81
ARRANCADOR MAGNETICO CONTENIENDO 2 CONTROLES	2303032 - AC. VILLA TAPIA	26131801	20/9/2010	342,200.00	0.10	335,520.19	6,679.81
TRANSFER AUTOMATICO ELECT. P/ GENERADOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	20/9/2010	40,097.72	0.10	39,315.15	782.57
TRANSFER AUTOMATICO ELECTRICO P/GENERADOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	20/9/2010	40,097.72	0.10	39,315.15	782.57
TRANSFER AUTOMATICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	20/9/2010	40,097.72	0.10	39,315.15	782.57
ARRANCADOR MAGNETICO DE 150 HP 60 HZ	2302011 - AC.COTUI	26131801	20/9/2010	410,640.00	0.10	402,623.80	8,016.20
TRANSFER AUTOMATICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	20/9/2010	40,097.72	0.10	39,315.15	782.57
ARRANCADOR AUTO TANSFORMADO ZONA ALTA	2303032 - AC. VILLA TAPIA	26131801	21/9/2010	49,007.44	0.10	48,037.97	969.47
ARRANCADOR AUTO TRANSFORMADO ZONA BAJA	2303032 - AC. VILLA TAPIA	26131801	21/9/2010	49,007.44	0.10	48,037.97	969.47

ARRANCADOR TIPO PLC	2303032 - AC. VILLA TAPIA	26131801	21/9/2010	49,007.44	0.10	48,037.97	969.47
MOTOR ELECTRICO VERTICAL 75 HP	2403062 - AC. NIZAO	26101601	27/9/2010	45,356.00	0.10	44,383.95	972.05
MOTOR ELECTRICO VERTICAL 25 HP	2201103 - LOS JOVILLOS MULTIPLE	26101601	27/9/2010	73,500.00	0.10	71,924.19	1,575.81
PANEL 3 HP CONTENIENDO 5 ARRANCADORES 480V, 3 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	29/9/2010	54,326.28	0.10	53,131.92	1,194.36
TRANSFER	2103011 - AC. SABANETA	26131803	29/9/2010	54,326.28	0.10	53,131.92	1,194.36
TRANSFER ELECTRICO	2305032 - AC. SANCHEZ	26131803	29/9/2010	54,326.28	0.10	53,131.92	1,194.36
TRANSFER ELECTRICO	2305011 - SAMANA	26131803	29/9/2010	54,326.28	0.10	53,131.92	1,194.36
TRANSFER ELECTRICO	2305032 - AC. SANCHEZ	26131803	29/9/2010	54,326.28	0.10	53,131.92	1,194.36
TRANSFER ELECTRICO	2305032 - AC. SANCHEZ	26131803	29/9/2010	54,326.28	0.10	53,131.92	1,194.36
TRANSFER ELECTRICO	2305011 - SAMANA	26131803	29/9/2010	54,326.28	0.10	53,131.92	1,194.36
TRANSFER ELECTRICO	2701052 - AC. ENRIQUILLO- LOS PATOS	26131803	29/9/2010	54,326.28	0.10	53,131.92	1,194.36
TRANSFER ELECTRICO	2303032 - AC. VILLA TAPIA	26131803	29/9/2010	54,326.28	0.10	53,131.92	1,194.36
TRANSFER ELECTRICO	2302042 - FANTINO	26131803	29/9/2010	54,326.28	0.10	53,131.92	1,194.36
ELECTROBOMBA SUMERGIBLE MONOFASICA-3HP	2401072 - AC.CAMBITA	40151513	5/10/2010	27,446.76	0.10	26,797.84	648.92
ELECTROBOMBA SUMERG. MONOF.5HP,230V.3450	2403163 - ACUEBUCTO LAS TABLAS	40151513	5/10/2010	80,151.99	0.10	78,257.61	1,894.38
ELECTROBOMBA SUMERGIBLE 7 1/2	2104011 - MONTE CRISTY	40151513	5/10/2010	120,227.99	0.10	117,387.00	2,840.99
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3450RPM TIPO MONOBLOCK 230/460V	2104011 - MONTE CRISTY	40151503	5/10/2010	120,227.99	0.10	117,387.00	2,840.99
ELECTROBOMBA CENTRIFUGAS HORIZONTAL TIPO MONO BLOCK 230/460V 3450 RPM	2104011 - MONTE CRISTY	40151503	5/10/2010	120,227.99	0.10	117,387.00	2,840.99
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE	2104011 - MONTE CRISTY	40151517	5/10/2010	120,227.99	0.10	117,387.00	2,840.99
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE (DAÑADA)	2104011 - MONTE CRISTY	40151517	5/10/2010	120,227.99	0.10	117,387.00	2,840.99
ELECTROBOMBA CENTRIFUGA- HORIZONTAL 230 V.	2202053 - JINOVA MULTIPLE	40151503	12/10/2010	57,225.51	0.10	55,757.12	1,468.39
ARRANCADOR DIRECTO A LINEA	2703023 - AC.BAITOA	26131801	12/10/2010	49,999.98	0.10	48,717.32	1,282.66
ARRANCADOR MAGNETICO	2201053 - ESTEBANIA	26131801	12/10/2010	49,999.98	0.10	48,717.32	1,282.66
ARRANCADOR MAGNETICO	2201053 - ESTEBANIA	26131801	12/10/2010	49,999.98	0.10	48,717.32	1,282.66
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA	2303032 - AC. VILLA TAPIA	26131801	12/10/2010	49,999.98	0.10	48,717.32	1,282.66
ARRANCADOR AUTO TRANSFORMADO	2303032 - AC. VILLA TAPIA	26131801	12/10/2010	49,999.98	0.10	48,717.32	1,282.66
ARRANCADOR MAGNETICO CONTENIENDO 2 CONTROLES	2303032 - AC. VILLA TAPIA	26131801	12/10/2010	49,999.98	0.10	48,717.32	1,282.66
ARRANCADOR 60 HP	2403062 - AC. NIZAO	26131801	14/10/2010	41,528.00	0.10	40,440.00	1,088.00
ARRANCADOR MAGNETICO	2202253 - AC.LOS BANCOS	26131801	14/10/2010	41,528.00	0.10	40,440.00	1,088.00
MOTOR 50 HPELECTRICO VERTICAL 1775 RPM 460 VOLT.	2302053 - AC. QUITASUEÑO	26101601	14/10/2010	32,708.52	0.10	31,851.08	857.44
ARRANCADOR PART WANDER	2302011 - AC.COTUI	26131801	14/10/2010	41,528.00	0.10	40,440.00	1,088.00
ARRANCADOR MAGNETICO DIRECTO A LINEA	2302011 - AC.COTUI	26131801	14/10/2010	41,528.00	0.10	40,440.00	1,088.00
MOTOR VERTICAL 50 HP 1775 RPM 460 VOLT.	2302063 - AC.CHACUEY	26101601	14/10/2010	126,516.80	0.10	123,201.12	3,315.68
MOTOR 50 HP ELECTRICO HORIZONTAL 3450 RPM	2301032 - CASTILLO-HOSTOS	26101601	14/10/2010	32,708.52	0.10	31,851.08	857.44
MOTOR 40 HP ELECTRICO VERTICAL 1780 RPM	2301032 - CASTILLO-HOSTOS	26101601	14/10/2010	101,213.44	0.10	98,561.18	2,652.26
MOTOR 40 HP ELECTRICO VERTICAL 1780 RPM	2301032 - CASTILLO-HOSTOS	26101601	14/10/2010	101,213.44	0.10	98,561.18	2,652.26
ARRANCADOR DE 5 HP	2403083 - PALMAR DE OCOA	26131801	19/10/2010	20,880.00	0.10	20,304.12	575.88
ARRANCADOR DE 18 HP	2401133 - AC.LA ROSA	26131801	2/11/2010	23,761.80	0.10	23,022.40	739.40
ARRANCADOR P/MOTOR 20HP	2401072 - AC.CAMBITA	26131801	2/11/2010	26,402.00	0.10	25,580.16	821.84
ARRANCADOR DIRECTO A LINEA 20 HP	2403003 - FUNDACION PERAVIA	26131801	2/11/2010	26,402.00	0.10	25,580.16	821.84
ARRANCADOR MAGNETICO	2202443 - AC. SABANA LARGA	26131801	2/11/2010	26,402.00	0.10	25,580.16	821.84
ARRANCADOR MAGNETICO	2202443 - AC. SABANA LARGA	26131801	2/11/2010	26,402.00	0.10	25,580.16	821.84
ARRANCADOR MAGNETICO	2201153 - VILLARPANDO MULTIPLE	26131801	2/11/2010	26,402.00	0.10	25,580.16	821.84
ARRANCADOR 20 HP DIRECCTO A LINEA 20 HP	2201143 - HATILLO	26131801	2/11/2010	26,402.00	0.10	25,580.16	821.84
ARRANCADOR MAGNETICO	2201043 - AC. OREGANO CHIQUITO	26131801	2/11/2010	26,402.00	0.10	25,580.16	821.84
ARRANCADOR MAGNETICO	2201043 - AC. OREGANO CHIQUITO	26131801	2/11/2010	26,402.00	0.10	25,580.16	821.84
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR DE 15 KVA	2401133 - AC.LA ROSA	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR DE 15 KVA	2401133 - AC.LA ROSA	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR DE 15 KVA	2403093 - SABANA BUEY	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR DE 15 KVA	2403093 - SABANA BUEY	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANFORMADOR 15 KVA	2403003 - FUNDACION PERAVIA	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR 15KVA	2403003 - FUNDACION PERAVIA	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR 15KVA	2404013 - EL CACIQUE	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR DE 15 KVA	2604022 - AC.DE MICHE	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR 10 KVA	2702083 - AC BOCA DEL PALMAR	39121001	4/11/2010	14,306.67	0.10	13,853.04	453.63
TRANSFORMADOR 15 KVA	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR 15 KVA	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR 15 KVA	2201273 - AC. VILLA CORAZON	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR 15 KVA	2201273 - AC. VILLA CORAZON	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR 15 KVA	2201273 - AC. VILLA CORAZON	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44

TRANSFORMADOR 15 KVA	2201011 - AC. DE AZUA	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR 10 KVA	2203043 - AC. LOS JOBOS	39121001	4/11/2010	14,306.67	0.10	13,853.04	453.63
TRANSFORMADOR 10 KVA	2201033 - AC.GUAYACANAL	39121001	4/11/2010	14,306.67	0.10	13,853.04	453.63
TRANSFORMADOR 15 KVA	2602022 - LOS LLANOS	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR 15 KVA	2602022 - LOS LLANOS	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR 15 KVA	2602022 - LOS LLANOS	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR DE 15 KVA	2604022 - AC.DE MICHE	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	4/11/2010	107,300.00	0.10	103,900.06	3,399.94
TRANSFORMADOR 15 KVA	2604022 - AC.DE MICHE	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR 75 KVA	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	4/11/2010	107,300.00	0.10	103,900.06	3,399.94
TRANSFORMADOR 15 KWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	4/11/2010	21,460.00	0.10	20,779.56	680.44
TRANSFORMADOR 10 KVA	2301032 - CASTILLO-HOSTOS	39121001	4/11/2010	14,306.67	0.10	13,853.04	453.63
TRANSFORMADOR 75 KVA	2301032 - CASTILLO-HOSTOS	39121001	4/11/2010	107,300.00	0.10	103,900.06	3,399.94
TRANSFORMADOR 75 KVA	2301042 - AC. DE VILLA RIVA	39121001	4/11/2010	107,300.00	0.10	103,900.06	3,399.94
TRANSFORMADOR 75 KVA	2301042 - AC. DE VILLA RIVA	39121001	4/11/2010	107,300.00	0.10	103,900.06	3,399.94
TRANSFORMADOR 10 KVA	2304011 - NAGUA MULTIPLE	39121001	4/11/2010	14,306.67	0.10	13,853.04	453.63
TRANSFORMADOR 10 KVA	2304093 - ACUEDUCTO LOS CAJUILES	39121001	4/11/2010	14,306.67	0.10	13,853.04	453.63
TRANSFORMADOR 15 KWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	7/11/2010	21,460.00	0.10	20,761.92	698.08
TRANSFORMADOR 15 KWA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	7/11/2010	21,460.00	0.10	20,761.92	698.08
ARRANCADOR 75 HP, TIPO PART WINDER	2401263 - AC.LA TOMA	26131801	8/11/2010	41,893.40	0.10	40,519.72	1,373.68
ARRANCADOR 75 HP PART WANDER	2401092 - HATILLO MULTIPLE	26131801	8/11/2010	41,893.40	0.10	40,519.72	1,373.68
MOTOR ELECTRICO VERTICAL 150 HP	2401032 - AC.CANASTICA SAINAGUA	26101601	10/11/2010	377,500.50	0.10	364,917.44	12,583.06
MOTOR ELECTRICO VERTICAL 10 HP 230/460 VOLT.	2604022 - AC.DE MICHE	26101601	10/11/2010	40,832.00	0.10	39,471.32	1,360.68
MOTOR SUMERGIBLE 150 HP	2401032 - AC.CANASTICA SAINAGUA	26101601	10/11/2010	377,500.50	0.10	364,917.44	12,583.06
BOMBA DE AGUA	2302022 - ACUEDUCTO DE CEVICOS	40151510	12/11/2010	13,340.00	0.10	12,886.75	453.25
ARRANCADOR 10 HP	2404193 - AC.GONZALO	26131801	17/11/2010	43,181.00	0.10	41,653.69	1,527.31
ARRANCADOR MAGNETICO 10 HP	2201123 - GUAYABAL MULTIPLE	26131801	17/11/2010	43,181.00	0.10	41,653.69	1,527.31
ARRANCADOR MAGNETICO 7.5 HP	2201123 - GUAYABAL MULTIPLE	26131801	17/11/2010	43,181.00	0.10	41,653.69	1,527.31
ARRANCADOR MAGNETICO	2304083 - COPEYITO	26131801	17/11/2010	43,181.00	0.10	41,653.69	1,527.31
ARRANCADOR DIRECTO A LA LINEA	2401123 - JUAN DE SENA MULTIPLE (LA BARIAS)	26131801	23/11/2010	39,440.00	0.10	37,980.65	1,459.35
ARRANCADOR DIRECTO A LINEA	2701153 - MULT. QUITA CORAZA	26131801	23/11/2010	39,440.00	0.10	37,980.65	1,459.35
ARRANCADOR DIRECTO A LINEA	2701153 - MULT. QUITA CORAZA	26131801	23/11/2010	39,440.00	0.10	37,980.65	1,459.35
ARRANCADOR MAGNETICO	2201033 - AC.GUAYACANAL	26131801	23/11/2010	39,440.00	0.10	37,980.65	1,459.35
BOMBA CLORADORA 3/4 HP	2502022 - PIEDRA BLANCA	40151505	29/11/2010	14,592.80	0.10	14,029.15	563.65
BOMBA CLORADORA 3/4 HP	2601011 - HIGUEY	40151505	29/11/2010	14,592.80	0.10	14,029.15	563.65
ARRANCADOR P/BOMBA CLORADORA	2601011 - HIGUEY	26131801	29/11/2010	8,212.80	0.10	7,895.35	317.45
ELECTROBOMBA SUMERGIBLE 1 1/5 HP	2401072 - AC.CAMBITA	40151513	29/11/2010	16,416.90	0.10	15,782.65	634.25
ARRANCADOR 1 1/2 HP	2403033 - RIO ARRIBA	26131801	29/11/2010	8,212.80	0.10	7,895.35	317.45
BOMBA CLORADORA 3/4 HP	2404053 - AC.EL DEAM	40151505	29/11/2010	14,592.80	0.10	14,029.15	563.65
BOMBA CLORADORA 3/4 HP	2602052 - AC.JUAN DOLIO GUAYACANES	40151505	29/11/2010	14,592.80	0.10	14,029.15	563.65
ARRANCADOR P/BOMBA CLORADORA	2601011 - HIGUEY	26131801	29/11/2010	8,212.80	0.10	7,895.35	317.45
BOMBA CLORADORA 3/4 HP 3450 RPM 60 HZ	2701153 - MULT. QUITA CORAZA	40151505	29/11/2010	14,592.80	0.10	14,029.15	563.65
ARRANCADOR MAGNETICO DE 3/4 HP	2302003 - LA CUEVA	26131801	29/11/2010	8,212.80	0.10	7,895.35	317.45
ARRANCADOR AMAGNETICO 0.25 KVA	2302053 - AC. QUITASUEÑO	26131801	29/11/2010	8,212.80	0.10	7,895.35	317.45
BOMBA CLORADORA 3/4 HP MONOFASICA	2601053 - LA LAGUNA DE NISIBON	40151505	29/11/2010	14,592.80	0.10	14,029.15	563.65
BOMBA CLORADORA 3/4 HP	2601022 - SAN RAFAEL DEL YUMA	40151505	29/11/2010	14,592.80	0.10	14,029.15	563.65
BOMBA CLORADORA 3/4 HP	2601022 - SAN RAFAEL DEL YUMA	40151505	29/11/2010	14,592.80	0.10	14,029.15	563.65
ARRANCADOR MAGNETICO 3/4 HP	2403253 - AC. MATANZA	26131801	29/11/2010	8,212.80	0.10	7,895.35	317.45
BOMBA CLORADORA 3/4 HP	2401022 - AC.VILLA ALTAGRACIA	40151505	29/11/2010	14,592.80	0.10	14,029.15	563.65
COMPRESOR DE AIRE 2 HP	2101011 - AC.MAO MUNICIPAL	40151601	7/12/2010	12,300.00	0.10	11,797.61	502.39
COMPRESOR DE AIRE 1 HP	2101011 - AC.MAO MUNICIPAL	40151601	7/12/2010	12,300.00	0.10	11,797.61	502.39
COMPRESOR DE AIRE 2 HP	2101011 - AC.MAO MUNICIPAL	40151601	7/12/2010	12,300.00	0.10	11,797.61	502.39
MOTOR 3HP AGITADOR O MEZCLADOR DE SULFATO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	12/12/2010	15,633.90	0.10	14,971.76	662.14
MOTOR 50 HPELECTRICO VERTICAL 1770 RPM 50HP	2304011 - NAGUA MULTIPLE	26101601	13/12/2010	128,613.31	0.10	123,134.13	5,479.18
MOTOR ELECTRICO HORIZONTAL 1775 RPM 60 HZ 230/460 VOLT.	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	13/12/2010	154,335.97	0.10	147,760.38	6,575.59
MOTOR HORIZONTAL RETROLAVADO DE 150 HP	2301043 - AC.LA CRUZ DE CENOVI	26101601	13/12/2010	385,839.93	0.10	369,401.52	16,438.41
MOTOR ELECTRICO VERTICAL 230/460 VOLT.	2604022 - AC.DE MICHE	26101601	30/12/2010	81,200.00	0.10	77,362.78	3,837.22
MOTOR 10 HP ELECTRICO HORIZONTAL 10 HP 230 VOLT. MONOFASICO	2703024 - AC.GUAYABAL(NEYBA)	26101601	30/12/2010	81,200.00	0.10	77,362.78	3,837.22
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/2 HP	2201043 - AC. OREGANO CHIQUITO	40151503	1/1/2011	9,508.35	0.10	9,056.76	451.59
BOMBA DE VACIO 3 HP 3500 RPM 230/460 VOLTIO	2303032 - AC. VILLA TAPIA	40151505	11/1/2011	26,680.00	0.10	25,335.28	1,344.72
BOMBA DE VACIO 3500 RPM 230/460 VOLTIO	2303032 - AC. VILLA TAPIA	40151505	11/1/2011	26,680.00	0.10	25,335.28	1,344.72

BOMBA 20 HP ELECTRICA HORIZONTAL.	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510	17/1/2011	152,540.00	0.10	144,603.38	7,936.62
BOMBA SUMERGIBLE	2401333 - AC.SEMANA SANTA	40151513	17/1/2011	35,913.60	0.10	34,044.96	1,868.64
ELECTROBOMBA SUMERGIBLE 20 HP TRIFASICA 230/460 V, 3450 RPM	2404052 - HACIENDA ESTRELLA	40151513	17/1/2011	152,540.00	0.10	144,603.38	7,936.62
BOMBA TURBINA VERTICAL	2201153 - VILLARPANDO MULTIPLE	40151526	17/1/2011	152,540.00	0.10	144,603.38	7,936.62
MOTOR ELECTRICO VERTICAL 15 HP	2103011 - AC. SABANETA	26101601	25/1/2011	51,040.00	0.10	48,271.99	2,768.01
ARRANCADOR	2202052 - VALLEJUELOS	26131801	31/1/2011	67,280.00	0.10	63,521.58	3,758.42
ARRANCADOR 25 VOLTIO 40 KVA CON TRANSFER	2401183 - AC.SAMANGOLA	26131801	31/1/2011	67,280.00	0.10	63,521.58	3,758.42
ARRANCADOR	2401183 - AC.SAMANGOLA	26131801	31/1/2011	67,280.00	0.10	63,521.58	3,758.42
ARRANCADOR(NO ESTA FUNCIONANDO)	2401183 - AC.SAMANGOLA	26131801	31/1/2011	67,280.00	0.10	63,521.58	3,758.42
ARRANCADOR DIRECTO A LA LINEA	2502022 - PIEDRA BLANCA	26131801	1/2/2011	26,390.00	0.10	24,916.03	1,473.97
ARRANCADOR DIRECTO A LINEA	2102083-AC. VACA GORDA	26131801	1/2/2011	26,390.00	0.10	24,916.03	1,473.97
ARRANCADOR DIRECTO A LINEA	2102083-AC. VACA GORDA	26131801	1/2/2011	26,390.00	0.10	24,916.03	1,473.97
ARRANCADOR P/BOMBA CLORADORA	2201053 - ESTEBANIA	26131801	1/2/2011	26,390.00	0.10	24,916.03	1,473.97
MOTOR ELECTRICO VERTICAL TRIF. 40HP-480V.	2403033 - RIO ARRIBA	26101601	11/2/2011	91,640.00	0.10	86,258.94	5,381.06
MOTOR ELECTRICO VERTICAL 40 HP	2404053 - AC.EL DEAM	26101601	11/2/2011	91,640.00	0.10	86,258.94	5,381.06
MOTOR ELECTRICO VERTICAL 40 HP 230/460 VOLTIOS 1775 RPM	2202053 - JINOVA MULTIPLE	26101601	11/2/2011	91,640.00	0.10	86,258.94	5,381.06
ARRANCADOR DIRECTO A LINEA HP 25	2603042 - SABANA DE LA MAR	26131801	16/2/2011	49,300.00	0.10	46,337.20	2,962.80
ARRANCADOR DIRECTO A LINEA	2103023 - AC.MULT.ARROYO BLANCO	26131801	16/2/2011	49,300.00	0.10	46,337.20	2,962.80
ARRANCADOR DIRECTO A LINEA	2103023 - AC.MULT.ARROYO BLANCO	26131801	16/2/2011	49,300.00	0.10	46,337.20	2,962.80
ARRANCADOR DIRECTO A LINEA	2403042 - AC.ARROYO HONDO	26131801	16/2/2011	49,300.00	0.10	46,337.20	2,962.80
ARRANCADOR	2201103 - LOS JOVILLOS MULTIPLE	26131801	16/2/2011	49,300.00	0.10	46,337.20	2,962.80
ARRANCADOR MAGNETICO	2603042 - SABANA DE LA MAR	26131801	16/2/2011	49,300.00	0.10	46,337.20	2,962.80
ARRANCADOR MAGNETICO	2603042 - SABANA DE LA MAR	26131801	16/2/2011	49,300.00	0.10	46,337.20	2,962.80
ARRANCADOR DIRECTO A LINEA	2603042 - SABANA DE LA MAR	26131801	16/2/2011	49,300.00	0.10	46,337.20	2,962.80
MOTOR HORIZONTAL C/ COMPRESOR DE AIRE HP 18.5	2303032 - AC. VILLA TAPIA	26101601	22/2/2011	56,869.00	0.10	53,358.36	3,510.64
TRANSFORMADOR 75 KVA	2501053 - AC.LA CANELA	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2501053 - AC.LA CANELA	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2501053 - AC.LA CANELA	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 15 KVA	2501053 - AC.LA CANELA	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2601011 - HIGUEY	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2601011 - HIGUEY	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2601011 - HIGUEY	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2601011 - HIGUEY	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2601011 - HIGUEY	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2601011 - HIGUEY	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2202323 - AC.LOMA DEL YAUQUE	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2202323 - AC.LOMA DEL YAUQUE	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2202253 - AC.LOS BANCOS	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2202253 - AC.LOS BANCOS	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR KVA 69,000	2303032 - AC. VILLA TAPIA	39121001	25/2/2011	27,030,582.81	0.10	25,339,616.77	1,690,966.04
TRANSFORMADOR 69,000 KVA	2303032 - AC. VILLA TAPIA	39121001	25/2/2011	27,030,582.81	0.10	25,339,616.77	1,690,966.04
TRANSFORMADOR KVA 69,000	2303032 - AC. VILLA TAPIA	39121001	25/2/2011	27,030,582.81	0.10	25,339,616.77	1,690,966.04
TRANSFORMADOR 75 KVA	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2301032 - CASTILLO-HOSTOS	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 75 KVA	2301042 - AC. DE VILLA RIVA	39121001	25/2/2011	92,057.33	0.10	86,297.98	5,759.35
TRANSFORMADOR 25 KVA	2502063 - LOS QUEMADOS	39121001	28/2/2011	30,740.00	0.10	28,792.08	1,947.92
TRANSFORMADOR 25 KVA	2502063 - LOS QUEMADOS	39121001	28/2/2011	30,740.00	0.10	28,792.08	1,947.92
TRANSFORMADOR 15 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	28/2/2011	30,740.00	0.10	28,792.08	1,947.92
ARRANCADOR MAGNETICO PANEL CONTENIENDO 2 ARRANCADORES	2305011 - SAMANA	26131801	28/2/2011	22,968.00	0.10	21,512.28	1,455.72
ARRANCADOR TIPO PLC	2305011 - SAMANA	26131801	28/2/2011	22,968.00	0.10	21,512.28	1,455.72
ARRANCADOR MAGNETICO	2305011 - SAMANA	26131801	28/2/2011	22,968.00	0.10	21,512.28	1,455.72
ARRANCADOR MAGNETICO	2305011 - SAMANA	26131801	28/2/2011	22,968.00	0.10	21,512.28	1,455.72
ARRANCADOR MAGNETICO	2305011 - SAMANA	26131801	28/2/2011	22,968.00	0.10	21,512.28	1,455.72
ARRANCADOR MAGNETICO	2305011 - SAMANA	26131801	28/2/2011	22,968.00	0.10	21,512.28	1,455.72
ARRANCADOR MAGNETICO	2305011 - SAMANA	26131801	28/2/2011	22,968.00	0.10	21,512.28	1,455.72
TRANSFORMADOR DE 15 KVA	2502032 - AC.MAIMON	39121001	28/2/2011	30,740.00	0.10	28,792.08	1,947.92
ARRANCADOR 10 HP DIRECTO EN LINEA 10 HP	2703024 - AC.GUAYABAL(NEYBA)	26131801	28/2/2011	22,968.00	0.10	21,512.28	1,455.72
ARRANCADOR	2301123 - AC. EL POZO DE GENIMO	26131801	28/2/2011	22,968.00	0.10	21,512.28	1,455.72
ARRANCADOR DIRECTO A LINEA	2604022 - AC.DE MICHE	26131801	28/2/2011	22,968.00	0.10	21,512.28	1,455.72
TRANSFORMADOR 15 KVA	2401082 - SABANA GRANDE DE PALENQUE	39121001	28/2/2011	30,740.00	0.10	28,792.08	1,947.92
TRANSFORMADOR 15 KVA	2401082 - SABANA GRANDE DE PALENQUE	39121001	28/2/2011	30,740.00	0.10	28,792.08	1,947.92
TRANSFORMADOR 15 KVA	2401082 - SABANA GRANDE DE PALENQUE	39121001	28/2/2011	30,740.00	0.10	28,792.08	1,947.92

TRANSFORMADOR 15 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	28/2/2011	30,740.00	0.10	28,792.08	1,947.92
TRANSFORMADOR 25 KVA	2403083 - PALMAR DE OCOA	39121001	2/3/2011	64,844.00	0.10	60,663.52	4,180.48
TRANSFORMADOR 15 KVA	2302003 - LA CUEVA	39121001	3/3/2011	41,148.00	0.10	38,483.69	2,664.31
TRANSFORMADOR 15 KVA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	3/3/2011	41,148.00	0.10	38,483.69	2,664.31
TRANSFORMADOR 15 KWA	2401203 - AC. MIRACIELO ZONA IV	39121001	3/3/2011	41,148.00	0.10	38,483.69	2,664.31
TRANSFORMADOR 15 KVA	2401072 - AC.CAMBITA	39121001	3/3/2011	41,148.00	0.10	38,483.69	2,664.31
TRANSFORMADOR 15 KVA	2301032 - CASTILLO-HOSTOS	39121001	3/3/2011	41,148.00	0.10	38,483.69	2,664.31
TRANSFORMADOR 15 KVA	2301032 - CASTILLO-HOSTOS	39121001	3/3/2011	41,148.00	0.10	38,483.69	2,664.31
TRANSFORMADOR 15 KVA	2301042 - AC. DE VILLA RIVA	39121001	3/3/2011	41,148.00	0.10	38,483.69	2,664.31
TRANSFORMADOR 15 KVA	2304173 - AC.SAN JOSE DE PASTRANA	39121001	3/3/2011	41,148.00	0.10	38,483.69	2,664.31
TRANSFORMADOR 15 KVA	2703011 - AC. JIMANI	39121001	3/3/2011	41,148.00	0.10	38,483.69	2,664.31
TRANSFORMADOR 15 KVA	2304143 - AC.PUERTO RICO	39121001	3/3/2011	41,148.00	0.10	38,483.69	2,664.31
ARRANCADOR 40 HP DIRECTO A LA LINEA-40 HP	2202053 - JINOVA MULTIPLE	26131801	28/3/2011	45,182.00	0.10	41,942.28	3,239.72
ARRANCADOR MAGNETICO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	28/3/2011	45,182.00	0.10	41,942.28	3,239.72
ARRANCADOR MAGNETICO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	28/3/2011	45,182.00	0.10	41,942.28	3,239.72
MOTOR AEREADOR	2604011 - EL SEYBO	26101601	4/4/2011	5,850.00	0.10	5,420.85	429.15
ARRANCADOR DIRECTO A L. MONOFASICA 7 1/2	2401072 - AC.CAMBITA	26131801	6/4/2011	14,059.20	0.10	13,020.16	1,039.04
MOTOR ELECTRICO VERTICAL HP 7 1/2 230V	2404253 - AC.CENTRO BOYA	26101601	6/4/2011	55,436.40	0.10	51,339.43	4,096.97
ARRANCADOR MAGNETICO	2304011 - NAGUA MULTIPLE	26131801	6/4/2011	14,059.20	0.10	13,020.16	1,039.04
GENERADOR ELECTRICO 125 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	7/4/2011	895,512.82	0.10	829,085.67	66,427.15
GENERADOR ELECTRICO 300 KW	2501022 - SABANA IGLESIA MULTIPLE	26111601	7/4/2011	2,149,230.77	0.10	1,989,805.17	159,425.60
BOMBA TURBINA VERTICAL 450GLP	2102042 - AC.PARTIDO MULT.	40151526	7/4/2011	1,337,310.00	0.10	1,238,110.80	99,199.20
BOMBA TURBINA VERTICAL	2404011 - AC. MONTE PLATA	40151526	7/4/2011	668,655.00	0.10	619,055.94	49,599.06
BOMBA TURBINA VERTICAL	2404011 - AC. MONTE PLATA	40151526	7/4/2011	668,655.00	0.10	619,055.94	49,599.06
BOMBA TURBINA VERTICAL	2604011 - EL SEYBO	40151526	7/4/2011	2,139,696.00	0.10	1,980,977.25	158,718.75
BOMBA TURBINA VERTICAL	2604011 - EL SEYBO	40151526	7/4/2011	2,139,696.00	0.10	1,980,977.25	158,718.75
BOMBA TURBINA VERTICAL	2604011 - EL SEYBO	40151526	7/4/2011	2,139,696.00	0.10	1,980,977.25	158,718.75
BOMBA TURBINA VERTICAL 250 HP	2201011 - AC. DE AZUA	40151526	7/4/2011	1,337,310.00	0.10	1,238,110.80	99,199.20
BOMBA TURBINA VERTICAL 1800 GPM	2201011 - AC. DE AZUA	40151526	7/4/2011	1,337,310.00	0.10	1,238,110.80	99,199.20
BOMBA CENTRIFUGA TIPO CARACOL	2201011 - AC. DE AZUA	40151503	7/4/2011	1,337,310.00	0.10	1,238,110.80	99,199.20
BOMBA TURBINA VERTICAL	2604011 - EL SEYBO	40151526	7/4/2011	2,139,696.00	0.10	1,980,977.25	158,718.75
GENERADOR ELECTRICO 325 KWA 1800 RPM	2604011 - EL SEYBO	26111601	7/4/2011	2,328,333.33	0.10	2,155,622.07	172,711.26
ARRANCADOR	2401163 - MALPAEZ ACUEDUTO RURAL	26131801	11/4/2011	53,907.52	0.10	49,843.63	4,063.89
TRANSFORMADOR SECO 3KVA	2501033 - AC.HATO DEL YAQUE	39121001	20/4/2011	18,396.00	0.10	16,963.80	1,432.20
ARRANCADOR	2402011 - AC.SAN JOSE DE OCOA	26131801	20/4/2011	43,326.67	0.10	39,954.00	3,372.67
ARRANCADOR	2402011 - AC.SAN JOSE DE OCOA	26131801	20/4/2011	43,326.67	0.10	39,954.00	3,372.67
TRANSFORMADOR SECO 3 KVA	2304022 - CABRERA	39121001	20/4/2011	18,396.00	0.10	16,963.80	1,432.20
ARRANCADOR MAGNETICO	2304133 - AC.ROMEDILLO (NAGUA)	26131801	20/4/2011	43,326.67	0.10	39,954.00	3,372.67
ARRANCADOR MAGNETICO	2304133 - AC.ROMEDILLO (NAGUA)	26131801	20/4/2011	43,326.67	0.10	39,954.00	3,372.67
ARRANCADOR MAGNETICO	2304133 - AC.ROMEDILLO (NAGUA)	26131801	20/4/2011	43,326.67	0.10	39,954.00	3,372.67
BOMBA DOSIFICADORA DE SULFATO-120V.	2401072 - AC.CAMBITA	40151505	25/4/2011	16,240.00	0.10	14,953.05	1,286.95
BOMBA CLORADORA 1 1/2 HP	2403033 - RIO ARriba	40151505	25/4/2011	24,360.00	0.10	22,430.05	1,929.95
BOMBA CLORADORA 1 1/2 HP	2601011 - HIGUEY	40151505	25/4/2011	24,360.00	0.10	22,430.05	1,929.95
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP TIPO MONO BLOCK MONOFASICA 230 VOLT. CON SU TANQUE REGULADOR DE PRESION	2703022 - AC. DUVERGE	40151503	25/4/2011	32,480.00	0.10	29,907.20	2,572.80
BOMBA CLORADORA 1/2 HP	2302053 - AC. QUITASUEÑO	40151505	25/4/2011	24,360.00	0.10	22,430.05	1,929.95
BOMBA CLORADORA 1/2 HP	2602022 - LOS LLANOS	40151505	25/4/2011	24,360.00	0.10	22,430.05	1,929.95
BOMBA CLORADORA 1 1/2	2602022 - LOS LLANOS	40151505	25/4/2011	24,360.00	0.10	22,430.05	1,929.95
BOMBA DOSIFICADORA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	25/4/2011	16,240.00	0.10	14,953.05	1,286.95
BOMBA DOSIFICADORA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151505	25/4/2011	16,240.00	0.10	14,953.05	1,286.95
BOMBA DOSIFICADORA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151505	25/4/2011	16,240.00	0.10	14,953.05	1,286.95
BOMBA DOSIFICADORA	2301032 - CASTILLO-HOSTOS	40151505	25/4/2011	16,240.00	0.10	14,953.05	1,286.95
BOMBA DOSIFICADORA	2304011 - NAGUA MULTIPLE	40151505	25/4/2011	16,240.00	0.10	14,953.05	1,286.95
BOMBA DOSIFICADORA	2304011 - NAGUA MULTIPLE	40151505	25/4/2011	16,240.00	0.10	14,953.05	1,286.95
BOMBA DOSIFICADORA	2304011 - NAGUA MULTIPLE	40151505	25/4/2011	16,240.00	0.10	14,953.05	1,286.95
BOMBA DOSIFICADORA	2304011 - NAGUA MULTIPLE	40151505	25/4/2011	16,240.00	0.10	14,953.05	1,286.95
BOMBA DOSIFICADORA	2304011 - NAGUA MULTIPLE	40151505	25/4/2011	16,240.00	0.10	14,953.05	1,286.95
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151503	25/4/2011	32,480.00	0.10	29,907.20	2,572.80
MOTOR ELECTRICO VERTICAL HP 350	2404022 - SABANA GRANDE DE BOYA	26101601	28/4/2011	871,546.67	0.10	801,782.90	69,763.77
MOTOR ELECTRICO VERTICAL DE 350 HP	2404022 - SABANA GRANDE DE BOYA	26101601	28/4/2011	871,546.67	0.10	801,782.90	69,763.77
MOTOR ELECTRICO VERTICAL 350 HP	2404022 - SABANA GRANDE DE BOYA	26101601	28/4/2011	871,546.67	0.10	801,782.90	69,763.77
MOTOR ELECTRICO VERTICAL 100 HP	2401183 - AC.SAMANGOLA	26101601	28/4/2011	249,013.33	0.10	229,080.74	19,932.59
TRANSFORMADOR SECO, 5 KVA	2502032 - AC.MAIMON	39121001	2/5/2011	20,010.00	0.10	18,386.34	1,623.66

ARRANCADOR TIPO PART WANDER 75 HP	2603022 - EL VALLE	26131801	3/5/2011	56,028.00	0.10	51,466.45	4,561.55
ARRANCADOR DIRECTO A LINEA	2102083-AC. VACA GORDA	26131801	5/5/2011	22,341.60	0.10	20,510.40	1,831.20
ARRANCADOR 20 HP DIRECTO A LINEA (NUEVO)	2102011 - DAJABON MULTIPLE	26131801	5/5/2011	22,341.60	0.10	20,510.40	1,831.20
ARRANCADOR MAGNETICO	2201143 - HATILLO	26131801	5/5/2011	22,341.60	0.10	20,510.40	1,831.20
ARRANCADOR MAGNETICO	2201143 - HATILLO	26131801	5/5/2011	22,341.60	0.10	20,510.40	1,831.20
MOTOR VALVULA COMPUESTA P/AGUA DE DESECHO RETROLAVADO 1/2HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	12/5/2011	4,500.00	0.10	4,121.94	378.06
MOTOR VALVULA P/EL DESECHO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	12/5/2011	4,500.00	0.10	4,121.94	378.06
MOTOR VALVULA DE AISLAMIENTO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	12/5/2011	4,500.00	0.10	4,121.94	378.06
MOTOR VALVULA DE EFLUENTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	12/5/2011	4,500.00	0.10	4,121.94	378.06
MOTOR VALVULA DE EFLUENTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	12/5/2011	4,500.00	0.10	4,121.94	378.06
MOTOR MEZCLADOR 1/2 HP	2304011 - NAGUA MULTIPLE	26101601	12/5/2011	4,500.00	0.10	4,121.94	378.06
BOMBA CLORADORA 2 HP 3450 RPM 230/460 VOLT.	2602032 - RAMON SANTANA	40151505	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
BOMBA CLORADORA , 2 HP	2502063 - LOS QUEMADOS	40151505	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
ELECT.BOMBA 2HP CENTRIFUGA HORIZ. TIPO MONOBLOCK 3450RPM 230V	2102032 - LOMA DE CABRERA	40151503	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
BOMBA CLORADORA - 2 HP	2401263 - AC.LA TOMA	40151505	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
BOMBA CLORADORA - 2 HP	2401263 - AC.LA TOMA	40151505	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
ELECTROBOMBA SUMERGIBLE 2.5 KVA-MONOFAS.	2403011 - AC. BANI	40151513	24/5/2011	35,873.00	0.10	32,741.74	3,131.26
BOMBA CLORADORA 2 HP	2403062 - AC. NIZAO	40151505	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
BOMBA CLORADORA 2 HP 115/230V 3450 RPM	2404052 - HACIENDA ESTRELLA	40151505	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
BOMBA CLORADORA 2 HP (NO FUNCIONA NUEVO)	2404053 - AC.EL DEAM	40151505	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
BOMBA CLORADORA 2 HP	2602052 - AC.JUAN DOLIO GUAYACANES	40151505	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP	2304053 - AC.PAYITA	40151503	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
BOMBA AGITADORA O MEZCLADORA DE SULFATO	2403011 - AC. BANI	40151505	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
BOMBA AGITADORA O MEZCLADORA DE SULFATO	2403011 - AC. BANI	40151505	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
ELECTROBOMBA HORIZONTAL 2 HP 3450 RPM	2701153 - MULT. QUITA CORAZA	40151503	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
ELECTROBOMBA SUMERGIBLE 2 HP 230 VOLT.	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151513	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
BOMBA CLORADORA 2 HP	2401052 - AC. JUAN BARON	40151505	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
BOMBA CLORADORA 2 HP 3450 RPM 230/460 VOLT	2602032 - RAMON SANTANA	40151505	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP 3150 RPM CON SU TANQUE REGULADOR DE PRECION	2704013-AC. OVIEDO	40151503	24/5/2011	28,698.40	0.10	26,193.11	2,505.29
MOTOR ELECT. HORIZONTAL .MONOF.71/2HP-60GHZ,230V.	2202053 - JINOVA MULTIPLE	26101601	27/5/2011	41,180.00	0.10	37,552.17	3,627.83
MOTOR ELECT. HORIZ. 71/2HP-MONOF.60GH, 230V.	2202053 - JINOVA MULTIPLE	26101601	27/5/2011	41,180.00	0.10	37,552.17	3,627.83
TRANSFORMADOR 10 KVA	2102093-AC. EL PINO	39121001	31/5/2011	58,696.00	0.10	53,459.89	5,236.11
TRANSFORMADOR 10 KVA	2102093-AC. EL PINO	39121001	31/5/2011	58,696.00	0.10	53,459.89	5,236.11
TRANSFORMADOR 37.5 KVA	2502032 - AC.MAIMON	39121001	10/6/2011	60,480.00	0.10	54,936.00	5,544.00
TRANSFORMADOR 37.5 KVA	2502032 - AC.MAIMON	39121001	10/6/2011	60,480.00	0.10	54,936.00	5,544.00
TRANSFORMADOR 37.5 KVA	2502032 - AC.MAIMON	39121001	10/6/2011	60,480.00	0.10	54,936.00	5,544.00
TRANSFORMADOR 37.5 KVA	2502032 - AC.MAIMON	39121001	10/6/2011	60,480.00	0.10	54,936.00	5,544.00
TRANSFORMADOR 37.5 KVA	2502032 - AC.MAIMON	39121001	10/6/2011	60,480.00	0.10	54,936.00	5,544.00
ELECTROBOMBA CENTRIFUGA SUMERGIBLE HORIZ..	2401022 - AC.VILLA ALTAGRACIA	40151503	10/6/2011	110,232.36	0.10	100,127.40	10,104.96
ELECTROBOMBA SUMERGIBLE	2401022 - AC.VILLA ALTAGRACIA	40151513	10/6/2011	110,232.36	0.10	100,127.40	10,104.96
MOTOR75 HP ELECTRICO VERTICAL 1765 RPM 460	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	10/6/2011	410,167.11	0.10	372,568.54	37,598.57
TRANSFORMADOR DE 37.5 KVA	2403273 - AC. MULT.CRUCES DE OCOA-LAS MAYITA	39121001	10/6/2011	60,480.00	0.10	54,936.00	5,544.00
TRANSFORMADOR 37.5 KVA	2401053 - AC.MULT.SANTANA-CATALINA	39121001	10/6/2011	60,480.00	0.10	54,936.00	5,544.00
TRANSFORMADOR 37.5	2401053 - AC.MULT.SANTANA-CATALINA	39121001	10/6/2011	60,480.00	0.10	54,936.00	5,544.00
TRANSFORMADOR DE 37.5 KVA	2502032 - AC.MAIMON	39121001	10/6/2011	60,480.00	0.10	54,936.00	5,544.00
TRANSFORMADOR 37.5 KVA	2701153 - MULT. QUITA CORAZA	39121001	10/6/2011	60,480.00	0.10	54,936.00	5,544.00
TRANSFORMADOR 37.5 KVA	2701153 - MULT. QUITA CORAZA	39121001	10/6/2011	60,480.00	0.10	54,936.00	5,544.00
TRANSFORMADOR 37.5 KVA	2701153 - MULT. QUITA CORAZA	39121001	10/6/2011	60,480.00	0.10	54,936.00	5,544.00
TRANSFER ELECTRICO 100 AMP	2201042 - AC.LAS YAYAS	26131803	10/6/2011	31,963.55	0.10	29,033.24	2,930.31
TRANSFER ELECTRICO 100 AMP	2201042 - AC.LAS YAYAS	26131803	10/6/2011	31,963.55	0.10	29,033.24	2,930.31
MOTOR ELECTRICO HORIZONTAL 30 HP	2201011 - AC. DE AZUA	26101601	10/6/2011	164,066.85	0.10	149,026.98	15,039.87
TRANSFORMADOR TIPO BUSTER 15 KVA	2302062 - AC.COMEDERO	39121001	10/6/2011	32,760.00	0.10	29,757.00	3,003.00
TRANSFORMADOR TIPO BUSTER 15 KVA	2302062 - AC.COMEDERO	39121001	10/6/2011	32,760.00	0.10	29,757.00	3,003.00
TRANSFORMADOR 37.5 KWA	2401183 - AC.SAMANGOLA	39121001	10/6/2011	60,480.00	0.10	54,936.00	5,544.00
TRANSFER ELECTRICO 150 AMP	2301032 - CASTILLO-HOSTOS	26131803	10/6/2011	47,945.33	0.10	43,549.86	4,395.47
TRANSFER ELECTRICO	2301032 - CASTILLO-HOSTOS	26131803	10/6/2011	47,945.33	0.10	43,549.86	4,395.47
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/6/2011	506,077.87	0.10	459,075.20	47,002.67
BOMBA TURBINA VERTICAL	2501053 - AC.LA CANELA	40151526	14/6/2011	1,615,245.88	0.10	1,465,225.52	150,020.36
BOMBA TURBINA VERTICAL DE 7 TAZONES	2501053 - AC.LA CANELA	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
ELECTRO BOMBA 30 HP CENTRIFUGA HORIZONTAL 30 HP TIPO MONOBLOCK 230/460 VOLTIOS 3510 RPM TRIFASICO	2501033 - AC.HATO DEL YAQUE	40151503	14/6/2011	384,000.00	0.10	348,334.94	35,665.06
TRANSFORMADOR DE 25 KVA	2501033 - AC.HATO DEL YAQUE	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
BOMBA TURBINA VERTICAL	2103022 - AC.MONCION	40151526	14/6/2011	2,469,120.00	0.10	2,239,794.40	229,325.60

BOMBA DE TURBINA VERTICAL	2103022 - AC.MONCION	40151526	14/6/2011	2,469,120.00	0.10	2,239,794.40	229,325.60
TRANSFORMADOR SECO	2102022 - RESTAURACION	39121001	14/6/2011	11,678.72	0.10	10,593.76	1,084.96
BOMBA TURBINA VERTICAL	2401022 - AC.VILLA ALTAGRACIA	40151526	14/6/2011	384,000.00	0.10	348,334.94	35,665.06
BOMBA TURBINA VERTICAL	2401233 - AC.SABANA TORO	40151526	14/6/2011	727,804.42	0.10	660,208.20	67,596.22
BOMBA TURBINA VERTICAL	2401233 - AC.SABANA TORO	40151526	14/6/2011	727,804.42	0.10	660,208.20	67,596.22
BOMBA TURBINA VERTICAL	2401233 - AC.SABANA TORO	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
TRANSFORMADOR 25 KVA	2403083 - PALMAR DE OCOA	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
BOMBA TURBINA VERTICAL	2401022 - AC.VILLA ALTAGRACIA	40151526	14/6/2011	384,000.00	0.10	348,334.94	35,665.06
BOMBA TURBINA VERTICAL	2401022 - AC.VILLA ALTAGRACIA	40151526	14/6/2011	384,000.00	0.10	348,334.94	35,665.06
ELECTROBOMBA 60 HP S.TRIFASICA 60HP-460V. 3540RPM	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	40151513	14/6/2011	775,318.02	0.10	703,307.98	72,010.04
ELECTRO BOMBA 40 HP SUMERGIBLE TRIFASICA 40 HP	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	40151513	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
BOMBA TURBINA VERTICAL	2403062 - AC. NIZAO	40151526	14/6/2011	775,318.02	0.10	703,307.98	72,010.04
BOMBA TURBINA VERTICAL	2403062 - AC. NIZAO	40151526	14/6/2011	775,318.02	0.10	703,307.98	72,010.04
BOMBA TURBINA VERTICAL	2404263 - GUANUMA MULTIPLE	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
BOMBA TURBINA VERTICAL	2404033 - DON JUAN MULTIPLE	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/6/2011	506,077.87	0.10	459,075.20	47,002.67
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
BOMBA TURBINA VERTICAL	2602062 - AC.CONSUELO	40151526	14/6/2011	775,318.02	0.10	703,307.98	72,010.04
TRANSFORMADOR 50 KVA	2602062 - AC.CONSUELO	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602062 - AC.CONSUELO	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602062 - AC.CONSUELO	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602062 - AC.CONSUELO	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602062 - AC.CONSUELO	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
BOMBA TURBINA VERTCIAL	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	14/6/2011	775,318.02	0.10	703,307.98	72,010.04
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	14/6/2011	506,077.87	0.10	459,075.20	47,002.67
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	14/6/2011	379,558.40	0.10	344,306.40	35,252.00
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
BOMBA TURBINA VERTICAL	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	14/6/2011	775,318.02	0.10	703,307.98	72,010.04
BOMBA TURBINA VERTICAL	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	14/6/2011	775,318.02	0.10	703,307.98	72,010.04
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/6/2011	506,077.87	0.10	459,075.20	47,002.67
BOMBA TURBINA VERTICAL	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	14/6/2011	775,318.02	0.10	703,307.98	72,010.04
BOMBA TURBINA VERTICAL	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	14/6/2011	775,318.02	0.10	703,307.98	72,010.04
GENERADOR ELECTRICO 125 KWA 1080 RPM TRIFASICO	2601011 - HIGUEY	26111601	14/6/2011	1,228,800.00	0.10	1,114,672.12	114,127.88
BOMBA CENTRIFUGA TIPO CARACOL	2305032 - AC. SANCHEZ	40151503	14/6/2011	379,558.40	0.10	344,306.40	35,252.00
GENERADOR ELECTRICO 1562.5 KVA 1250 KW 2400 VOLT. 1800 RPM 375.9/216.9 AMPERES	2305011 - SAMANA	26111601	14/6/2011	1,198,080.00	0.10	1,086,805.46	111,274.54
GENERADOR ELECTRICO 1562.5 KVA 1250 KW 1800 RPM 2400 VOLT. 375.9/216.9 AMP	2305011 - SAMANA	26111601	14/6/2011	1,198,080.00	0.10	1,086,805.46	111,274.54
BOMBA CENTRIFUGA TIPO CARACOL	2305032 - AC. SANCHEZ	40151503	14/6/2011	379,558.40	0.10	344,306.40	35,252.00
MOTOR ELECTRICO HORIZONTAL 40 HP	2305032 - AC. SANCHEZ	26101601	14/6/2011	221,294.59	0.10	200,741.08	20,553.51
TRANSFORMADOR SECO 1 KVA	2305032 - AC. SANCHEZ	39121001	14/6/2011	11,678.72	0.10	10,593.76	1,084.96
TRANSFORMADOR DE 25 KVA	2403011 - AC. BANI	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
GENERADOR ELECTRICO 125 KW	2702022 - AC. VILLA JARAGUA	26111601	14/6/2011	960,000.00	0.10	870,837.48	89,162.52
TRANSFORMADOR SECO 1 KVA	2702022 - AC. VILLA JARAGUA	39121001	14/6/2011	11,678.72	0.10	10,593.76	1,084.96
TRANSFORMADOR SECO 1.0 KVA	2701293 - AC.LOS PATOS	39121001	14/6/2011	11,678.72	0.10	10,593.76	1,084.96
TRANSFORMADOR SECO 1.5 KVA	2701293 - AC.LOS PATOS	39121001	14/6/2011	11,678.72	0.10	10,593.76	1,084.96
BOMBA TURBINA VERTICAL	2702123 - AC. SAN RAMON	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
ELECTROBOMBA SUMERGIBLE	2701052 - AC. ENRIQUILLO- LOS PATOS	40151513	14/6/2011	379,558.40	0.10	344,306.40	35,252.00
BOMBA TURBINA VERTICAL	2201293 - AC. PROYECTO 4	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
BOMBA TURBINA VERTICAL	2201293 - AC. PROYECTO 4	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
BOMBA TURBINA VERTICAL	2201011 - AC. DE AZUA	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
TRANSFORMADOR 50 KVA	2201053 - ESTEBANIA	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2201053 - ESTEBANIA	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52

TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
ELECTROBOMBA SUMERGIBLE	2201042 - AC.LAS YAYAS	40151513	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
ELECTROBOMBA SUMERGIBLE 60 HP	2201063 - LAS CHARCAS	40151513	14/6/2011	775,318.02	0.10	703,307.98	72,010.04
ARRANCADOR MAGNETICO	2201063 - LAS CHARCAS	26131801	14/6/2011	254,395.73	0.10	230,767.62	23,628.11
TRANSFORMADOR 50 KVA	2201063 - LAS CHARCAS	39121001	14/6/2011	40,320.75	0.10	36,576.38	3,744.37
TRANSFORMADOR 50 KVA	2201063 - LAS CHARCAS	39121001	14/6/2011	53,761.00	0.10	48,768.06	4,992.94
TRANSFORMADOR 50 KVA	2201063 - LAS CHARCAS	39121001	14/6/2011	53,761.00	0.10	48,768.06	4,992.94
GENERADOR ELECTRICO 125.0KVA 100KW	2201063 - LAS CHARCAS	26111601	14/6/2011	118,868.06	0.10	107,828.12	11,039.94
TRANSFER ELECTRICO 200AMP	2201063 - LAS CHARCAS	26131803	14/6/2011	8,133.40	0.10	7,378.22	755.18
ELECTROBOMBA SUMERGIBLE	2201042 - AC.LAS YAYAS	40151513	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
ARRANCADOR MAGNETICO P/BOMBA CLORADORA	2201063 - LAS CHARCAS	26131801	14/6/2011	127,197.87	0.10	115,383.68	11,814.19
ELECTROBOMBA SUMERGIBLE 40 HP	2201063 - LAS CHARCAS	40151513	14/6/2011	516,878.68	0.10	468,872.16	48,006.52
ARRANCADOR MAGNETICO	2201063 - LAS CHARCAS	26131801	14/6/2011	254,395.73	0.10	230,767.62	23,628.11
TRANSFORMADOR 25 KVA	2201063 - LAS CHARCAS	39121001	14/6/2011	26,880.50	0.10	24,383.36	2,497.14
TRANSFORMADOR 25 KVA	2201063 - LAS CHARCAS	39121001	14/6/2011	26,880.50	0.10	24,383.36	2,497.14
TRANSFORMADOR 25 KVA	2201063 - LAS CHARCAS	39121001	14/6/2011	26,880.50	0.10	24,383.36	2,497.14
ELECTROBOMBA SUMERGIBLE 40 HP	2201063 - LAS CHARCAS	40151513	14/6/2011	516,878.68	0.10	468,872.16	48,006.52
ARRANCADOR MAGNETICO	2201063 - LAS CHARCAS	26131801	14/6/2011	254,395.73	0.10	230,767.62	23,628.11
TRANSFORMADOR 25 KVA	2201063 - LAS CHARCAS	39121001	14/6/2011	26,880.50	0.10	24,383.36	2,497.14
TRANSFORMADOR 25 KVA	2201063 - LAS CHARCAS	39121001	14/6/2011	26,880.50	0.10	24,383.36	2,497.14
TRANSFORMADOR 25 KVA	2201063 - LAS CHARCAS	39121001	14/6/2011	26,880.50	0.10	24,383.36	2,497.14
ARRANCADOR MAGNETICO	2201063 - LAS CHARCAS	26131801	14/6/2011	254,395.73	0.10	230,767.62	23,628.11
GENERADOR ELECTRICO 125.0KVA 100.0KW	2201063 - LAS CHARCAS	26111601	14/6/2011	118,868.06	0.10	107,828.12	11,039.94
TRANSFORMADOR 37.5KVA	2201063 - LAS CHARCAS	39121001	14/6/2011	40,320.75	0.10	36,576.38	3,744.37
TRANSFORMADOR 37.5	2201063 - LAS CHARCAS	39121001	14/6/2011	40,320.75	0.10	36,576.38	3,744.37
TRANSFORMADOR 37.5 KVA	2201063 - LAS CHARCAS	39121001	14/6/2011	40,320.75	0.10	36,576.38	3,744.37
ELECTROBOMBA SUMERGIBLE 40 HP	2201063 - LAS CHARCAS	40151513	14/6/2011	516,878.68	0.10	468,872.16	48,006.52
ARRANCADOR MAGNETICO	2201063 - LAS CHARCAS	26131801	14/6/2011	254,395.73	0.10	230,767.62	23,628.11
TRANSFORMADOR 37.5 KVA	2201063 - LAS CHARCAS	39121001	14/6/2011	40,320.75	0.10	36,576.38	3,744.37
TRANSFORMADOR 37.5	2201063 - LAS CHARCAS	39121001	14/6/2011	40,320.75	0.10	36,576.38	3,744.37
TRANSFORMADOR 37.5KVA	2201063 - LAS CHARCAS	39121001	14/6/2011	40,320.75	0.10	36,576.38	3,744.37
TRANSFORMADOR 50 KVA	2203003 - PEDRO SANTANA MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
BOMBA TURBINA VERTICAL	2201093 - PUEBLO VIEJO MULTIPLE	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
GENERADOR ELECTRICO 224KVA 195.2 KW	2202323 - AC.LOMA DEL YAQUE	26111601	14/6/2011	1,499,136.00	0.10	1,359,900.08	139,235.92
TRANSFORMADOR 50 KVA	2202253 - AC.LOS BANCOS	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
BOMBA TURBINA VERTICAL	2202032 - JUAN DE HERRERA	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
BOMBA TURBINA VERTICAR DE 6 PULGADA	2303013 - AC. OJO DE AGUA	40151526	14/6/2011	606,503.68	0.10	550,173.50	56,330.18
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
TRANSFORMADOR KVA 25	2401052 - AC. JUAN BARON	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/6/2011	506,077.87	0.10	459,075.20	47,002.67
BOMBA TURBINA VERTICAL 900	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
TRANSFORMADOR 50 KVA	2601053 - LA LAGUNA DE NISIBON	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2601053 - LA LAGUNA DE NISIBON	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
BOMBA TURBINA VERTICAL	2602032 - RAMON SANTANA	40151526	14/6/2011	632,597.33	0.10	573,842.92	58,754.41
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/6/2011	69,638.16	0.10	63,170.64	6,467.52
TRANSFORMADOR 25 KVA	2601033 - BOCA DE YUMA	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
TRANSFORMADOR 25 KVA	2601033 - BOCA DE YUMA	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
BOMBA TURBINA VERTICAL	2603042 - SABANA DE LA MAR	40151526	14/6/2011	775,318.02	0.10	703,307.98	72,010.04
GENERADOR DE 108 KW	2603042 - SABANA DE LA MAR	26111601	14/6/2011	829,440.00	0.10	752,403.72	77,036.28
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/6/2011	506,077.87	0.10	459,075.20	47,002.67
BOMBA TURBINA VERTICAL (8 TAZONES) 8 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
TRANSFORMADOR 25 KVA	2202052 - VALLEJUELOS	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
TRANSFORMADOR 25 KWA	2401183 - AC.SAMANGOLA	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64

TRANSFORMADOR 25 KWA	2401183 - AC.SAMANGOLA	39121001	14/6/2011	26,880.00	0.10	24,383.36	2,496.64
ELECTROBOMBA SUMERGIBLE RPM 3450	2404052 - HACIENDA ESTRELLA	40151513	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	14/6/2011	727,804.42	0.10	660,208.20	67,596.22
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2301032 - CASTILLO-HOSTOS	40151503	14/6/2011	727,804.42	0.10	660,208.20	67,596.22
GENERADOR ELECTRICO 212 KVA 170 KW	2301032 - CASTILLO-HOSTOS	26111601	14/6/2011	1,305,600.00	0.10	1,184,339.16	121,260.84
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
BOMBA TURBINA VERTICAL	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	14/6/2011	727,804.42	0.10	660,208.20	67,596.22
BOMBA TURBINA VERTICAL	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
BOMBA TURBINA VERTICAL	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	14/6/2011	727,804.42	0.10	660,208.20	67,596.22
BOMBA TURBINA VERTICAL	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	14/6/2011	578,859.67	0.10	525,096.46	53,763.21
ARRANCADOR DIRECTO A LINEA	2603022 - EL VALLE	26131801	27/6/2011	40,484.00	0.10	36,580.13	3,903.87
ARRANCADOR DIRECTO A LINEA 75 HP	2603022 - EL VALLE	26131801	27/6/2011	40,484.00	0.10	36,580.13	3,903.87
ARRANCADOR P/ELECTROBOMBA DE 10HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	27/6/2011	20,996.00	0.10	18,971.51	2,024.49
ARRANCADOR MAGNETICO	2201173 - AC.DE BARRERA	26131801	27/6/2011	20,996.00	0.10	18,971.51	2,024.49
ARRANCADOR	2201173 - AC.DE BARRERA	26131801	27/6/2011	20,996.00	0.10	18,971.51	2,024.49
ARRANCADOR MAGNETICO 75 HP 480 VOLT. HZ 60	2302003 - LA CUEVA	26131801	27/6/2011	40,484.00	0.10	36,580.13	3,903.87
ARRANCADOR MAGNETICO 75 HP 480 VOLT.	2302003 - LA CUEVA	26131801	27/6/2011	40,484.00	0.10	36,580.13	3,903.87
ARRANCADOR P/MOTOR DE 20 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	27/6/2011	20,996.00	0.10	18,971.51	2,024.49
ARRANCADOR DIRECTO A LINEA 20HP	2102093-AC. EL PINO	26131801	29/6/2011	31,552.00	0.10	28,491.48	3,060.52
ARRANCADOR DIRECTO A LINEA 20HP	2102093-AC. EL PINO	26131801	29/6/2011	31,552.00	0.10	28,491.48	3,060.52
ARRANCADOR 20 HP	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26131801	29/6/2011	31,552.00	0.10	28,491.48	3,060.52
ARRANCADOR DIRECTO A LINEA 20 HP	2604033 - EL CEDRO	26131801	29/6/2011	31,552.00	0.10	28,491.48	3,060.52
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	29/6/2011	31,552.00	0.10	28,491.48	3,060.52
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	29/6/2011	31,552.00	0.10	28,491.48	3,060.52
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	29/6/2011	31,552.00	0.10	28,491.48	3,060.52
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	29/6/2011	31,552.00	0.10	28,491.48	3,060.52
BOMBA 15 HP SOPLADORA C/ SU MOTOR	2202253 - AC.LOS BANCOS	40151510	29/6/2011	36,366.00	0.10	32,838.96	3,527.04
ARRANCADOR MAGNETICO	2302003 - LA CUEVA	26131801	29/6/2011	36,366.00	0.10	32,838.96	3,527.04
ARRANCADOR MAGNETICO DE 15 HP	2302003 - LA CUEVA	26131801	29/6/2011	36,366.00	0.10	32,838.96	3,527.04
ARRANCADOR MAGNETICO DE 15 HP	2302003 - LA CUEVA	26131801	29/6/2011	36,366.00	0.10	32,838.96	3,527.04
ARRANCADOR MAGNETICO	2301042 - AC. DE VILLA RIVA	26131801	29/6/2011	31,552.00	0.10	28,491.48	3,060.52
ARRANCADOR MAGNETICO	2301042 - AC. DE VILLA RIVA	26131801	29/6/2011	31,552.00	0.10	28,491.48	3,060.52
ARRANCADOR MAGNETICO	2304063 - AC.OJOS DE AGUA	26131801	29/6/2011	31,552.00	0.10	28,491.48	3,060.52
ARRANCADOR MAGNETICO	2304063 - AC.OJOS DE AGUA	26131801	29/6/2011	31,552.00	0.10	28,491.48	3,060.52
TRANSFORMADOR 15 KVA	2403083 - PALMAR DE OCOA	39121001	7/7/2011	36,250.00	0.10	32,654.43	3,595.57
TRANSFORMADOR 15 KVA	2403032 - AC.BOCA CANASTA	39121001	7/7/2011	36,250.00	0.10	32,654.43	3,595.57
TRANSFORMADOR 10 KVA	2403133 - EL FUNDO	39121001	7/7/2011	24,166.67	0.10	21,769.98	2,396.69
TRANSFORMADOR 10 KVA	2702011 - AC. NEYBA	39121001	7/7/2011	24,166.67	0.10	21,769.98	2,396.69
TRANSFORMADOR 15 KVA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	7/7/2011	36,250.00	0.10	32,654.43	3,595.57
TRANSFORMADOR 15 KVA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	7/7/2011	36,250.00	0.10	32,654.43	3,595.57
TRANSFORMADOR 10 KVA	2203043 - AC. LOS JOBOS	39121001	7/7/2011	24,166.67	0.10	21,769.98	2,396.69
TRANSFORMADOR 10 KVA	2201033 - AC.GUAYACANAL	39121001	7/7/2011	24,166.67	0.10	21,769.98	2,396.69
TRANSFORMADOR 15 KVA	2403083 - PALMAR DE OCOA	39121001	7/7/2011	36,250.00	0.10	32,654.43	3,595.57
TRANSFORMADOR 15 KVA	2302022 - ACUEDUCTO DE CEVICOS	39121001	7/7/2011	36,250.00	0.10	32,654.43	3,595.57
TRANSFORMADOR 15 KVA	2301032 - CASTILLO-HOSTOS	39121001	7/7/2011	36,250.00	0.10	32,654.43	3,595.57
TRANSFORMADOR 15 KVA	2301093 - LAS TARANAS	39121001	7/7/2011	36,250.00	0.10	32,654.43	3,595.57
TRANSFORMADOR 15 KVA	2304011 - NAGUA MULTIPLE	39121001	7/7/2011	36,250.00	0.10	32,654.43	3,595.57
TRANSFORMADOR 15 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	7/7/2011	36,250.00	0.10	32,654.43	3,595.57
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1760 RPM 60 HZ	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	18/7/2011	61,450.00	0.10	55,162.82	6,287.18
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1760 RPM 60 HZ	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	18/7/2011	61,450.00	0.10	55,162.82	6,287.18
MOTOR HORIZONTAL 100 HP	2401263 - AC.LA TOMA	26101601	1/8/2011	234,552.00	0.10	209,720.45	24,831.55
MOTOR ELECTRICO VERTICAL TRIFASICO 100HP 1770 RPM-60G-460V	2401092 - HATILLO MULTIPLE	26101601	1/8/2011	234,552.00	0.10	209,720.45	24,831.55
MOTOR111.9 KWA ELECTRICO HORIZ. 890RPM TRIFASICO 460V	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1/8/2011	262,463.69	0.10	234,677.50	27,786.19
MOTOR 200 hp ELECT. VERTICAL TRIFASICO 1775 RPM 460V 200 HP	2201011 - AC. DE AZUA	26101601	1/8/2011	469,104.00	0.10	419,440.99	49,663.01
MOTOR VERTICAL DE 150 HP	2301043 - AC.LA CRUZ DE CENOVI	26101601	1/8/2011	351,828.00	0.10	314,580.72	37,247.28
MOTOR HORIZONTAL RETROLAVADO DE 150 HP	2301043 - AC.LA CRUZ DE CENOVI	26101601	1/8/2011	351,828.00	0.10	314,580.72	37,247.28
BOMBA TURBINA VERTICAL	2501022 - SABANA IGLESIA MULTIPLE	40151526	2/8/2011	549,403.84	0.10	491,089.67	58,314.17
BOMBA TURBINA VERTICAL	2501022 - SABANA IGLESIA MULTIPLE	40151526	2/8/2011	549,403.84	0.10	491,089.67	58,314.17
MOTOR ELECTRICO VERTICAL	2604033 - EL CEDRO	26101601	2/8/2011	61,450.00	0.10	54,927.20	6,522.80
BOMBA TURBINA VERTICAL	2201153 - VILLARPANDO MULTIPLE	40151526	2/8/2011	549,403.84	0.10	491,089.67	58,314.17
ARRANCADOR DIRECTO A LINEA	2601022 - SAN RAFAEL DEL YUMA	26131801	12/8/2011	38,686.00	0.10	34,469.08	4,216.92
ARRANCADOR HP 15	2404193 - AC.GONZALO	26131801	12/8/2011	38,686.00	0.10	34,469.08	4,216.92

ARRANCADOR DIRECTO A LINEA	2601022 - SAN RAFAEL DEL YUMA	26131801	12/8/2011	38,686.00	0.10	34,469.08	4,216.92
GENERADOR ELECT. (FALTA PARTE GENERADORA)	2502032 - AC.MAIMON	26111601	24/8/2011	431,984.00	0.10	383,479.66	48,504.34
ARRANCADOR SUAVE	2103022 - AC.MONCION	26131801	24/8/2011	3,712.00	0.10	3,294.90	417.10
GENERADOR 1800 RPM 220V	2403093 - SABANA BUEY	26111601	24/8/2011	431,984.00	0.10	383,479.66	48,504.34
GENERADOR	2403093 - SABANA BUEY	26111601	24/8/2011	431,984.00	0.10	383,479.66	48,504.34
GENERADOR 50 KW	2404013 - EL CACIQUE	26111601	24/8/2011	2,159,920.00	0.10	1,917,396.02	242,523.98
GENERADOR 125 KWA	2403062 - AC. NIZAO	26111601	24/8/2011	674,975.00	0.10	599,186.14	75,788.86
GENERADOR ELECTRICO 10 KVA 12.4 KW	2305032 - AC. SANCHEZ	26111601	24/8/2011	431,984.00	0.10	383,479.66	48,504.34
GENERADOR ELECTRICO	2303023 - AC. MONTE LLANO	26111601	24/8/2011	431,984.00	0.10	383,479.66	48,504.34
GENERADOR ELECTRICO CON SU TRANSFER INTEGRADO 18 KVA 18 KW	2302003 - LA CUEVA	26111601	24/8/2011	777,571.20	0.10	690,262.72	87,308.48
GENERADOR ELECTRICO 57 KVA 3600 RPM 240 VOLT.	2302022 - ACUEDUCTO DE CEVICOS	26111601	24/8/2011	492,461.76	0.10	437,166.66	55,295.10
GENERADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	24/8/2011	431,984.00	0.10	383,479.66	48,504.34
GENERADOR ELECTRICO 7 KVA 7 KW	2301032 - CASTILLO-HOSTOS	26111601	24/8/2011	60,477.76	0.10	53,687.00	6,790.76
GENERADOR ELECTRICO	2301032 - CASTILLO-HOSTOS	26111601	24/8/2011	431,984.00	0.10	383,479.66	48,504.34
ARRANCADOR DIRECTO A LINEA 20 HP	2601022 - SAN RAFAEL DEL YUMA	26131801	5/9/2011	104,000.00	0.10	92,009.47	11,990.53
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	5/9/2011	104,000.00	0.10	92,009.47	11,990.53
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	5/9/2011	104,000.00	0.10	92,009.47	11,990.53
ARRANCADOR MAGNETICO	2201042 - AC.LAS YAYAS	26131801	5/9/2011	104,000.00	0.10	92,009.47	11,990.53
ARRANCADOR MAGNETICO	2201083 - LA ESTANCIA MULTIPLE	26131801	5/9/2011	104,000.00	0.10	92,009.47	11,990.53
ARRANCADOR	2201083 - LA ESTANCIA MULTIPLE	26131801	5/9/2011	104,000.00	0.10	92,009.47	11,990.53
ARRANCADOR MAGNETICO	2303023 - AC. MONTE LLANO	26131801	5/9/2011	104,000.00	0.10	92,009.47	11,990.53
ARRANCADOR MAGNETICO	2303023 - AC. MONTE LLANO	26131801	5/9/2011	104,000.00	0.10	92,009.47	11,990.53
BOMBA TURBINA VERTICAL	2103011 - AC. SABANETA	40151526	6/9/2011	83,868.00	0.10	74,175.32	9,692.68
ARRANCADOR 15 KVA	2604033 - EL CEDRO	26131801	6/9/2011	46,400.00	0.10	41,037.86	5,362.14
TRANSFORMADOR	2304022 - CABRERA	39121001	6/9/2011	46,400.00	0.10	41,037.86	5,362.14
BOMBA TURBINA VERTICAL	2202443 - AC. SABANA LARGA	40151526	6/9/2011	83,868.00	0.10	74,175.32	9,692.68
BOMBA TURBINA VERTICAL	2202443 - AC. SABANA LARGA	40151526	6/9/2011	83,868.00	0.10	74,175.32	9,692.68
ELECTROBOMBA CENTRIFUGA HORIZONTAL 15HP	2104072 - AC.BOTONCILLO	40151503	6/9/2011	83,868.00	0.10	74,175.32	9,692.68
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2201223 - AC.MAGUEYAL	40151503	6/9/2011	83,868.00	0.10	74,175.32	9,692.68
ARRANCADOR	2402011 - AC.SAN JOSE DE OCOA	26131801	8/9/2011	68,500.00	0.10	60,545.52	7,954.48
ARRANCADOR	2402011 - AC.SAN JOSE DE OCOA	26131801	8/9/2011	68,500.00	0.10	60,545.52	7,954.48
BOMBA CLORADORA 1 HP	2403011 - AC. BANI	40151505	8/9/2011	17,858.20	0.10	15,784.70	2,073.50
BOMBA IMPULSADORA 0.37 HP	2305011 - SAMANA	40151503	8/9/2011	6,607.53	0.10	5,839.98	767.55
BOMBA IMPULSADORA 0.37 HP	2305011 - SAMANA	40151503	8/9/2011	6,607.53	0.10	5,839.98	767.55
BOMBA IMPULSADORA 0.37 HP	2305011 - SAMANA	40151503	8/9/2011	6,607.53	0.10	5,839.98	767.55
BOMBA IMPULSADORA 0.37 HP	2305011 - SAMANA	40151503	8/9/2011	6,607.53	0.10	5,839.98	767.55
BOMBA IMPULSADORA 0.75 HP	2305011 - SAMANA	40151503	8/9/2011	13,393.64	0.10	11,838.00	1,555.64
ELECTROBOMBA HORIZONTAL 1 HP 3450 RPM	2701153 - MULT. QUITA CORAZA	40151503	8/9/2011	17,858.20	0.10	15,784.70	2,073.50
ELECTROBOMBA HORIZONTAL RPM 3450 HZ 60 V115-230 1HP	2301123 - AC. EL POZO DE GENIMO	40151503	8/9/2011	17,858.20	0.10	15,784.70	2,073.50
BOMBA CLORADORA 1 HP MONOFASICA 3450 RPM	2403253 - AC. MATANZA	40151505	8/9/2011	17,858.20	0.10	15,784.70	2,073.50
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	8/9/2011	68,500.00	0.10	60,545.52	7,954.48
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	8/9/2011	68,500.00	0.10	60,545.52	7,954.48
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	8/9/2011	68,500.00	0.10	60,545.52	7,954.48
ARRANCADOR DIRECTO A LA LINEA	2502032 - AC.MAIMON	26131801	9/9/2011	136,999.99	0.10	121,054.55	15,945.44
ARRANCADOR DIRECTO A LA LINEA 60 HP	2502032 - AC.MAIMON	26131801	9/9/2011	136,999.99	0.10	121,054.55	15,945.44
ARRANCADOR (GABINETE VACIO)	2501022 - SABANA IGLESIA MULTIPLE	26131801	9/9/2011	136,999.99	0.10	121,054.55	15,945.44
ARRANCADOR MAGNETICO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	13/9/2011	56,000.00	0.10	49,414.53	6,585.47
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	13/9/2011	56,000.00	0.10	49,414.53	6,585.47
ARRANCADOR MAGNETICO	2304053 - AC.PAYITA	26131801	13/9/2011	56,000.00	0.10	49,414.53	6,585.47
ARRANCADOR MAGNETICO	2304053 - AC.PAYITA	26131801	13/9/2011	56,000.00	0.10	49,414.53	6,585.47
ARRANCADOR MAGNETICO DIRECTO A LINEA RPM 1770	2303013 - AC. OJO DE AGUA	26131801	13/9/2011	56,000.00	0.10	49,414.53	6,585.47
ARRANCADOR MAGNETICO DE 50 HP	2302022 - ACUEDUCTO DE CEVICOS	26131801	13/9/2011	56,000.00	0.10	49,414.53	6,585.47
ARRANCADOR DE 240 VOLT.	2401183 - AC.SAMANGOLA	26131801	13/9/2011	56,000.00	0.10	49,414.53	6,585.47
ARRANCADOR 240 VOLTIOS	2401183 - AC.SAMANGOLA	26131801	13/9/2011	56,000.00	0.10	49,414.53	6,585.47
ARRANCADOR	2401183 - AC.SAMANGOLA	26131801	13/9/2011	56,000.00	0.10	49,414.53	6,585.47
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	13/9/2011	56,000.00	0.10	49,414.53	6,585.47
ARRANCADOR MAGNETICO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	13/9/2011	56,000.00	0.10	49,414.53	6,585.47
ARRANCADOR MAGNETICO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	13/9/2011	56,000.00	0.10	49,414.53	6,585.47
BOMBA TURBINA VERTICAL	2401032 - AC.CANASTICA SAINAGUA	40151526	23/9/2011	1,799,617.19	0.10	1,583,045.88	216,571.31
BOMBA TURBINA VERTICAL	2501053 - AC.LA CANELA	40151526	23/9/2011	1,799,617.19	0.10	1,583,045.88	216,571.31
BOMBA SUMERGIBLE SIN MOTOR	2104072 - AC.BOTONCILLO	40151513	23/9/2011	1,799,617.19	0.10	1,583,045.88	216,571.31

ARRANCADOR DIRECTO A LINEA	2104011 - MONTE CRISTY	26131801	23/9/2011	203,516.59	0.10	179,024.60	24,491.99
PANEL CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA	2104011 - MONTE CRISTY	26131801	23/9/2011	381,593.60	0.10	335,671.76	45,921.84
TRANSFORMADOR 15 KVA	2104011 - MONTE CRISTY	39121001	23/9/2011	36,864.00	0.10	32,427.70	4,436.30
TRANSFORMADOR 15 KVA	2104011 - MONTE CRISTY	39121001	23/9/2011	36,864.00	0.10	32,427.70	4,436.30
TRANSFORMADOR 15 KVA	2104011 - MONTE CRISTY	39121001	23/9/2011	36,864.00	0.10	32,427.70	4,436.30
GENERADOR 100 KW	2104011 - MONTE CRISTY	26111601	23/9/2011	95,094.44	0.10	83,650.10	11,444.34
TRANSFORMADOR	2104011 - MONTE CRISTY	39121001	23/9/2011	36,864.00	0.10	32,427.70	4,436.30
TRANSFORMADOR	2104011 - MONTE CRISTY	39121001	23/9/2011	36,864.00	0.10	32,427.70	4,436.30
TRANSFORMADOR	2104011 - MONTE CRISTY	39121001	23/9/2011	36,864.00	0.10	32,427.70	4,436.30
ARRANCADOR 80 HP DIRECTO A LINEA	2104011 - MONTE CRISTY	26131801	23/9/2011	69,226.67	0.10	60,895.77	8,330.90
ARRANCADOR DIRECTO A LINEA 80 HP	2104011 - MONTE CRISTY	26131801	23/9/2011	203,516.59	0.10	179,024.60	24,491.99
ARRANCADOR 80 HP DIRECTO A LINEA	2104011 - MONTE CRISTY	26131801	23/9/2011	69,226.67	0.10	60,895.77	8,330.90
TRANSFER ELECTRICO 200 AMP	2104011 - MONTE CRISTY	26131803	23/9/2011	8,133.40	0.10	7,154.81	978.59
ARRANCADOR	2201011 - AC. DE AZUA	26131801	23/9/2011	763,187.00	0.10	671,342.64	91,844.36
BOMBA TURBINA VERTICAL	2201011 - AC. DE AZUA	40151526	23/9/2011	1,799,617.19	0.10	1,583,045.88	216,571.31
ARRANCADOR	2201011 - AC. DE AZUA	26131801	23/9/2011	763,187.00	0.10	671,342.64	91,844.36
ELECTROBOMBA CENTRIFUGA HORIZONTAL CON TANQUE REGULADOR DE PRECION	2201011 - AC. DE AZUA	40151503	23/9/2011	1,799,617.19	0.10	1,583,045.88	216,571.31
BOMBA TURBINA VERTICAL	2201011 - AC. DE AZUA	40151526	23/9/2011	1,799,617.19	0.10	1,583,045.88	216,571.31
ARRANCADOR DIRECTO A LINEA	2103011 - AC. SABANETA	26131801	29/9/2011	36,366.00	0.10	31,929.81	4,436.19
MOTOR ELECTRICO VERTICAL 75 HP TRIFASICO 1770 RPM 460 VOLTIOS 60 HZ	2501033 - AC.HATO DEL YAQUE	26101601	4/10/2011	41,272.00	0.10	36,180.51	5,091.49
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONOBLOCK 7 1/2HP	2502063 - LOS QUEMADOS	40151503	4/10/2011	57,594.00	0.10	50,489.43	7,104.57
MOTOR ELECTRICO VERTICAL 3450 RPM 60G 75 HP TRIFASICO 460V	2401072 - AC.CAMBITA	26101601	4/10/2011	41,272.00	0.10	36,180.51	5,091.49
MOTOR ELECTRICO VERTICAL-75HP TRIFASICO 1780 RPM-460V.	2401092 - HATILLO MULTIPLE	26101601	4/10/2011	41,272.00	0.10	36,180.51	5,091.49
ELECTROBOMBA SUMERGIBLE MONOFASICA 7 1/2HP 230V	2401092 - HATILLO MULTIPLE	1010300	4/10/2011	57,594.00	0.10	50,489.43	7,104.57
BOMBA DOSIFICADORA P/ SULFATO	2403011 - AC. BANI	40151505	4/10/2011	34,005.40	0.10	29,810.82	4,194.58
ELECTROBOMBA CENTRIFUGA VERTICAL 7.4 HP 1755 RPM	2305011 - SAMANA	40151503	4/10/2011	56,826.08	0.10	49,816.17	7,009.91
ELECTROBOMBA CENTRIFUGA VERTICAL 7.4 HP 1755 RPM	2305011 - SAMANA	40151503	4/10/2011	56,826.08	0.10	49,816.17	7,009.91
ELECTROBOMBA CENTRIFUGA VERTICAL 7.4 HP 1755 RPM	2305011 - SAMANA	40151503	4/10/2011	56,826.08	0.10	49,816.17	7,009.91
MOTOR 75 HP ELECTRICO VERTICAL 75 HP 1770 RPM 230/460 TRIFASICO	2703011 - AC. JIMANI	26101601	4/10/2011	41,272.00	0.10	36,180.51	5,091.49
BOMBA CENTRIFUGA TIPO CARACOL	2201223 - AC.MAGUEYAL	40151503	4/10/2011	80,040.00	0.10	70,166.58	9,873.42
BOMBA CENTRIFUGA TIPO CARACOL	2201223 - AC.MAGUEYAL	40151503	4/10/2011	80,040.00	0.10	70,166.58	9,873.42
BOMBA CENTRIFUGA TIPO CARACOL	2201223 - AC.MAGUEYAL	40151503	4/10/2011	80,040.00	0.10	70,166.58	9,873.42
MOTOR 75 HPELECTRICO VERTICAL 75 HP TRIFASICO 1770 RPM 460 VOLT. 60 HZ	2704013-AC. OVIEDO	26101601	4/10/2011	41,272.00	0.10	36,180.51	5,091.49
BOMBA SUMERGIBLE	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	4/10/2011	57,594.00	0.10	50,489.43	7,104.57
BOMBA SUMERGIBLE	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	4/10/2011	57,594.00	0.10	50,489.43	7,104.57
MOTOR VERTICAL 75 HP	2401052 - AC. JUAN BARON	26101601	4/10/2011	41,272.00	0.10	36,180.51	5,091.49
TRANSFORMADOR 25 KVA	2401082 - SABANA GRANDE DE PALENQUE	39121001	6/10/2011	43,094.84	0.10	37,754.84	5,340.00
TRANSFORMADOR 25 KVA	2401082 - SABANA GRANDE DE PALENQUE	39121001	6/10/2011	43,094.84	0.10	37,754.84	5,340.00
TRANSFORMADOR 25 KVA	2401082 - SABANA GRANDE DE PALENQUE	39121001	6/10/2011	43,094.84	0.10	37,754.84	5,340.00
TRANSFORMADOR 25 KVA	2201173 - AC.DE BARRERA	39121001	6/10/2011	129,284.51	0.10	113,265.53	16,018.98
TRANSFORMADOR 25 KVA	2201243 - AC:YSURA	39121001	6/10/2011	43,094.84	0.10	37,754.84	5,340.00
TRANSFORMADOR 25 KVA	2201243 - AC:YSURA	39121001	6/10/2011	43,094.84	0.10	37,754.84	5,340.00
TRANSFORMADOR 25 KVA	2201243 - AC:YSURA	39121001	6/10/2011	43,094.84	0.10	37,754.84	5,340.00
TRANSFORMADOR 25 KVA	2401052 - AC. JUAN BARON	39121001	6/10/2011	43,094.84	0.10	37,754.84	5,340.00
TRANSFORMADOR 25 KVA	2401052 - AC. JUAN BARON	39121001	6/10/2011	43,094.84	0.10	37,754.84	5,340.00
TRANSFORMADOR 25 KVA	2401052 - AC. JUAN BARON	39121001	6/10/2011	43,094.84	0.10	37,754.84	5,340.00
ARRANCADOR 1 HP BOMBA CLORADORA 1 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	11/10/2011	8,000.00	0.10	6,997.19	1,002.81
ARRANCADOR TIPO PART WANDER	2401053 - AC.MULT.SANTANA-CATALINA	26131801	11/10/2011	80,000.00	0.10	69,969.36	10,030.64
ARRANCADOR (EL EQ.4 ESTA FUERA DE SERVICIO)	2401053 - AC.MULT.SANTANA-CATALINA	26131801	11/10/2011	80,000.00	0.10	69,969.36	10,030.64
BOMBA DOSIFICADORA DE CLORO 5 HP 3461 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505	11/10/2011	44,729.60	0.10	39,121.25	5,608.35
ARRANCADOR DIRECTO A LINEA	2703024 - AC.GUAYABAL(NEYBA)	26131801	11/10/2011	40,000.00	0.10	34,984.16	5,015.84
ARRANCADOR DIRECTO A LINEA	2703024 - AC.GUAYABAL(NEYBA)	26131801	11/10/2011	40,000.00	0.10	34,984.16	5,015.84
ARRANCADOR DIRECTO A LINEA	2703083 - AC. MULT. TIERRA NUEVA	26131801	11/10/2011	40,000.00	0.10	34,984.16	5,015.84
ARRANCADOR DIRECTO A LINEA	2703083 - AC. MULT. TIERRA NUEVA	26131801	11/10/2011	40,000.00	0.10	34,984.16	5,015.84
ARRANCADOR DIRECTO A LINEA 10 HP	2701032 - AC. VICENTE NOBLE	26131801	11/10/2011	40,000.00	0.10	34,984.16	5,015.84
ARRANCADOR 11 KW	2302052 - LAS MATAS DE COTUI	26131801	11/10/2011	40,000.00	0.10	34,984.16	5,015.84
BOMBA SUMERIGBLE 5 HP	2401203 - AC. MIRACIELO ZONA IV	40151513	11/10/2011	44,729.60	0.10	39,121.25	5,608.35
ARRANCADOR MAGNETICO	2304143 - AC.PUERTO RICO	26131801	11/10/2011	40,000.00	0.10	34,984.16	5,015.84
MOTOR ELECT. VERT. 230/460 , 1760 RPM, 30 HP	2404052 - HACIENDA ESTRELLA	26101601	14/10/2011	89,320.00	0.10	78,046.54	11,273.46
MOTOR ELECTRICO HORIZONTAL 30 HP	2305032 - AC. SANCHEZ	26101601	17/10/2011	47,560.00	0.10	41,518.01	6,041.99
ARRANCADOR MAGNETICO	2305032 - AC. SANCHEZ	26131801	17/10/2011	47,560.00	0.10	41,518.01	6,041.99

ARRANCADOR MAGNETICO	2305032 - AC. SANCHEZ	26131801	17/10/2011	47,560.00	0.10	41,518.01	6,041.99
ARRANCADOR	2202032 - JUAN DE HERRERA	26131801	17/10/2011	47,560.00	0.10	41,518.01	6,041.99
ARRANCADOR MAGNETICO	2305032 - AC. SANCHEZ	26131801	17/10/2011	47,560.00	0.10	41,518.01	6,041.99
ARRANCADOR MAGNETICO	2301093 - LAS TARANAS	26131801	17/10/2011	47,560.00	0.10	41,518.01	6,041.99
ARRANCADOR MAGNETICO	2301093 - LAS TARANAS	26131801	17/10/2011	47,560.00	0.10	41,518.01	6,041.99
ARRANCADOR MAGNETICO	2301093 - LAS TARANAS	26131801	17/10/2011	47,560.00	0.10	41,518.01	6,041.99
BOMBA SUMERGIBLE 1.5 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	23/10/2011	9,507.36	0.10	8,284.12	1,223.24
ELECTROBOMBA SUMERGIBLE MONOFASICO 10 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	27/10/2011	53,360.00	0.10	46,435.74	6,924.26
ARRANCADOR P/MOTOR DE 20 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	27/10/2011	47,000.00	0.10	40,901.12	6,098.88
ELECT.BOMBA CENTRIFUGA H. MONOFASICA 230V 60G 3470 RPM.	2401072 - AC.CAMBITA	40151503	27/10/2011	106,720.00	0.10	92,870.44	13,849.56
ARRANCADOR DIRECTO A LINEA DE 20 HP	2403083 - PALMAR DE OCOA	26131801	27/10/2011	47,000.00	0.10	40,901.12	6,098.88
BOMBA TURBINA VERTICAL	2404042 - YAMASA	40151526	27/10/2011	1,067,200.00	0.10	928,706.87	138,493.13
BOMBA TURBINA VERTICAL	2404042 - YAMASA	40151526	27/10/2011	1,067,200.00	0.10	928,706.87	138,493.13
ARRANCADOR DIRECTO	2604053 - AC, EL PINTADO BEJUCAL	26131801	27/10/2011	47,000.00	0.10	40,901.12	6,098.88
ARRANCADOR DIRECTO	2604053 - AC, EL PINTADO BEJUCAL	26131801	27/10/2011	47,000.00	0.10	40,901.12	6,098.88
ELECTROBOMBA SUMUMERGIBLE 10 HP 3450 RPM 230 VOLT. 60 HZ. MONOFASICA	2601011 - HIGUEY	40151513	27/10/2011	106,720.00	0.10	92,870.44	13,849.56
BOMBA SOPLADORA C/ SU MOTOR 10 HP	2202213 - AC.PUNTA CAÑA	40151510	27/10/2011	53,360.00	0.10	46,435.74	6,924.26
BOMBA SOPLADORA C/ SU MOTOR 1750 RPM 10 HP	2202213 - AC.PUNTA CAÑA	40151510	27/10/2011	53,360.00	0.10	46,435.74	6,924.26
ELECTROBOMBA CENTRIFUGA HORIZONTAL 10 HP	2304011 - NAGUA MULTIPLE	40151503	27/10/2011	53,360.00	0.10	46,435.74	6,924.26
ARRANCADOR MAGNETICO	2304093 - ACUEDUCTO LOS CAJUILES	26131801	27/10/2011	80,000.00	0.10	69,618.64	10,381.36
BOMBA 10 HP SUMERGIBLE MONOFASICA 1	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	30/10/2011	180,186.30	0.10	156,654.80	23,531.50
MOTOR SUMERGIBLE MONOFASICOS	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611	30/10/2011	27,840.00	0.10	24,204.30	3,635.70
ARRANCADOR MAGNETICO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	30/10/2011	45,182.00	0.10	39,281.88	5,900.12
ARRANCADOR TIPO PART WUANDER	2501153 - AC.BAITOA	26131801	4/11/2011	32,016.00	0.10	27,799.82	4,216.18
ARRANCADOR AUTO TRANSFORMADO	2501153 - AC.BAITOA	26131801	4/11/2011	32,016.00	0.10	27,799.82	4,216.18
ARRANCADOR (PARA REPUESTO)	2501153 - AC.BAITOA	26131801	4/11/2011	32,016.00	0.10	27,799.82	4,216.18
ELECTROBOMBA SUMERGIBLE 30 HP	2401022 - AC.VILLA ALTAGRACIA	40151513	4/11/2011	162,400.00	0.10	141,013.26	21,386.74
ELECTROBOMBA SUMERGIBLE MONOFASICA 230V, 3450 RPM, 10 HP	2404193 - AC.GONZALO	40151513	4/11/2011	54,133.33	0.10	47,004.42	7,128.91
MOTOR ELETRICO VERTICAL 40 HP	2404053 - AC.EL DEAM	26101601	4/11/2011	91,640.00	0.10	79,572.28	12,067.72
ELECTROBOMBA SUMERGIBLE 30 HP	2404053 - AC.EL DEAM	40151513	4/11/2011	162,400.00	0.10	141,013.26	21,386.74
PANEL DE ARRANCADOR CON 2 ARRANCADORES DIRECTO A LINEA 7 1/2 HP	2604022 - AC.DE MICHE	26131801	4/11/2011	32,016.00	0.10	27,799.82	4,216.18
ELECTROBOMBA SUMERGIBLE 30 HP	2701052 - AC. ENRIQUILLO- LOS PATOS	40151513	4/11/2011	162,400.00	0.10	141,013.26	21,386.74
ARRANCADOR DIRECTO A LINEA	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	4/11/2011	32,016.00	0.10	27,799.82	4,216.18
ELECTROBOMBA SUMERGIBLE MONOFASICO RPM 3450	2404193 - AC.GONZALO	40151513	4/11/2011	54,133.33	0.10	47,004.42	7,128.91
ELECTROBOMBA SUMERGIBLE 30 HP	2301032 - CASTILLO-HOSTOS	40151513	4/11/2011	162,400.00	0.10	141,013.26	21,386.74
ELECTROBOMBA SUMERGIBLE 30 HP	2301032 - CASTILLO-HOSTOS	40151513	4/11/2011	162,400.00	0.10	141,013.26	21,386.74
ELECTROBOMBA SUMERGIBLE 30 HP	2301093 - LAS TARANAS	40151513	4/11/2011	162,400.00	0.10	141,013.26	21,386.74
ELECTROBOMBA SUMERGIBLE	2301093 - LAS TARANAS	40151513	4/11/2011	162,400.00	0.10	141,013.26	21,386.74
ARRANCADOR TIPO PART WANDER	2601053 - LA LAGUNA DE NISIBON	26131801	7/11/2011	73,428.00	0.10	63,697.96	9,730.04
ARRANCADOR TIPO PART WANDER	2703011 - AC. JIMANI	26131801	7/11/2011	73,428.00	0.10	63,697.96	9,730.04
ARRANCADOR P/MOTOR 60HP DIRECTO A LINEA	2401022 - AC.VILLA ALTAGRACIA	26131801	16/11/2011	45,999.99	0.10	39,785.39	6,214.60
ARRANCADOR DIRECTO A LINEA P/MOTOR 30HP	2401022 - AC.VILLA ALTAGRACIA	26131801	16/11/2011	45,999.99	0.10	39,785.39	6,214.60
ARRANCADOR P/BOMBA CLORADORA	2401022 - AC.VILLA ALTAGRACIA	26131801	16/11/2011	45,999.99	0.10	39,785.39	6,214.60
ARRANCADOR P/MOTOR 30 HP DIRECTO A LINEA	2401022 - AC.VILLA ALTAGRACIA	26131801	16/11/2011	45,999.99	0.10	39,785.39	6,214.60
ARRANCADOR P/MOTOR - DIRECTO A LINEA	2401022 - AC.VILLA ALTAGRACIA	26131801	16/11/2011	45,999.99	0.10	39,785.39	6,214.60
ARRANCADOR 30 HP DIERECTO A LINEA 30 HP	2404052 - HACIENDA ESTRELLA	26131801	16/11/2011	45,999.99	0.10	39,785.39	6,214.60
ARRANCADOR MAGNETICO	2201263 - AC.PROYECT 2-C	26131801	16/11/2011	30,666.66	0.10	26,524.28	4,142.38
ARRANCADOR MAGNETICO	2201263 - AC.PROYECT 2-C	26131801	16/11/2011	30,666.66	0.10	26,524.28	4,142.38
ARRANCADOR P/ BOMBA CLORADORA	2201263 - AC.PROYECT 2-C	26131801	16/11/2011	30,666.66	0.10	26,524.28	4,142.38
BOMBA CENTRIFUGA TIPO CARACOL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	23/11/2011	120,000.00	0.10	103,558.79	16,441.21
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ARRANCADOR DIRECTO A LINEA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ELECTROBOMBA CENTRIFUGA HORIZ. TIPO CARACOL	2102083-AC. VACA GORDA	40151503	23/11/2011	120,000.00	0.10	103,558.79	16,441.21
ARRANCADOR 30 HP	2401072 - AC.CAMBITA	26131801	23/11/2011	45,999.99	0.10	39,697.19	6,302.80
ELECTROB. CENT. HORIZ. T / MANO BLOCK-10HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	23/11/2011	120,000.00	0.10	103,558.79	16,441.21
ARRANCADOR DIRECTO A LINEA 40 HP	2404053 - AC.EL DEAM	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ARRANCADOR DIRECTO A LA LINEA 30 HP	2404053 - AC.EL DEAM	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ARRANCADOR DIRECTO A LA LINEA 40 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ARRANCADOR DIRECTO A LA LINEA 40 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76

ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
BOMBA CENTRIFUGA HORIZ. RETROLAVADO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	23/11/2011	120,000.00	0.10	103,558.79	16,441.21
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL TIPO MONO BLOCK 10 HP MONOFASICO 230 60 HZ 3450 RPM	2703024 - AC.GUAYABAL(NEYBA)	40151503	23/11/2011	120,000.00	0.10	103,558.79	16,441.21
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL 10 HP TIPO MONO BLOCK MONOFASICA 230 VOLT. 60 HZ 3450 RPM	2703024 - AC.GUAYABAL(NEYBA)	40151503	23/11/2011	120,000.00	0.10	103,558.79	16,441.21
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICO	2703083 - AC. MULT. TIERRA NUEVA	40151513	23/11/2011	120,000.00	0.10	103,558.79	16,441.21
MOTOR ELECTRICO VERTICAL 40 HP	2602022 - LOS LLANOS	26101601	23/11/2011	103,240.00	0.10	89,094.75	14,145.25
ARRANCADOR	2401052 - AC. JUAN BARON	26131801	23/11/2011	64,900.00	0.10	56,007.75	8,892.25
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ARRANCADOR TIPO PART WANDER	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ARRANCADOR DIRECTO A LINEA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ARRANCADOR DIRECTO A LINEA HP 40	2404053 - AC.EL DEAM	26131801	23/11/2011	52,000.00	0.10	44,875.24	7,124.76
ARRANCADOR 30 HP	2401072 - AC.CAMBITA	26131801	23/11/2011	45,999.99	0.10	39,697.19	6,302.80
MOTOR ELECTRICO VERTICAL 25 HP	2304011 - NAGUA MULTIPLE	26101601	24/11/2011	74,704.00	0.10	64,447.95	10,256.05
ARRANCADOR DIRECTO	2604022 - AC.DE MICHE	26131801	15/12/2011	14,500.00	0.10	12,423.91	2,076.09
ARRANCADOR P/BOMBA CLORADORA 3/4 HP	2604022 - AC.DE MICHE	26131801	15/12/2011	14,500.00	0.10	12,423.91	2,076.09
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 460 VOLT. TRIFASICO	2601022 - SAN RAFAEL DEL YUMA	40151513	23/12/2011	215,900.00	0.10	184,520.72	31,379.28
ELECTROBOMBA CENTRIFUGA HORIZONTAL 20 HP TIPO MONOBLOCK 230/460 VOLTIOS 3450 RPM TRIFASICO	2501033 - AC.HATO DEL YAQUE	40151503	23/12/2011	215,900.00	0.10	184,520.72	31,379.28
BOMBA TURBINA VERTICAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	40151526	23/12/2011	215,900.00	0.10	184,520.72	31,379.28
BOMBA TURBINA VERTICAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	40151526	23/12/2011	215,900.00	0.10	184,520.72	31,379.28
BOMBA TURBINA VERTICAL	2201093 - PUEBLO VIEJO MULTIPLE	40151526	23/12/2011	215,900.00	0.10	184,520.72	31,379.28
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2202032 - JUAN DE HERRERA	40151503	23/12/2011	215,900.00	0.10	184,520.72	31,379.28
ARRANCADOR TIPO PART WANDER	2101022 - AC. ESPERANZA	26131801	28/12/2011	150,336.00	0.10	128,279.76	22,056.24
ARRANCADOR TIPO PART WANDER	2101022 - AC. ESPERANZA	26131801	28/12/2011	150,336.00	0.10	128,279.76	22,056.24
ARRANCADOR TIPO PART WANDER	2102042 - AC.PARTIDO MULT.	26131801	28/12/2011	62,640.00	0.10	53,449.92	9,190.08
ARRANCADOR DIRECTO A LA LINEA	2401263 - AC.LA TOMA	26131801	28/12/2011	62,640.00	0.10	53,449.92	9,190.08
ARRANCADOR 125 HP	2401052 - AC. JUAN BARON	26131801	28/12/2011	62,640.00	0.10	53,449.92	9,190.08
TRANSFORMADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	30/12/2011	23,200.00	0.10	19,783.26	3,416.74
PANEL CON 2 ARRANCADORES DIRECTO A LA LIN.	2403011 - AC. BANI	26131801	4/1/2012	95,400.00	0.10	81,246.78	14,153.22
ARRANCADOR 100 HP . TIPO PAST WANDER	2404042 - YAMASA	26131801	4/1/2012	95,400.00	0.10	81,246.78	14,153.22
ARRANCADOR 100 HP	2404042 - YAMASA	26131801	4/1/2012	95,400.00	0.10	81,246.78	14,153.22
ELECTROBOMBA SUMERGIBLE 5 HP	2102011 - DAJABON MULTIPLE	40151513	6/1/2012	57,757.40	0.10	49,156.90	8,600.50
MOTOR ELECTRICO HORIZONTAL 15 HP	2101011 - AC.MAO MUNICIPAL	26101601	16/1/2012	61,045.00	0.10	51,780.99	9,264.01
MOTOR ELECTRICO HORIZONTAL 15 HP	2101011 - AC.MAO MUNICIPAL	26101601	16/1/2012	61,045.00	0.10	51,780.99	9,264.01
MOTOR ELECTRICO HORIZONTAL 15 HP	2101011 - AC.MAO MUNICIPAL	26101601	16/1/2012	61,045.00	0.10	51,780.99	9,264.01
MOTOR ELECTRICO HORIZONTAL 15HP	2101011 - AC.MAO MUNICIPAL	26101601	16/1/2012	61,045.00	0.10	51,780.99	9,264.01
MOTOR ELECTRICO HORIZONTAL 15 HP	2101011 - AC.MAO MUNICIPAL	26101601	16/1/2012	61,045.00	0.10	51,780.99	9,264.01
ARRANCADOR TIPO PART WANDER	2501033 - AC.HATO DEL YAQUE	26131801	18/1/2012	68,150.00	0.10	57,770.66	10,379.34
ARRANCADOR TIPO PART WANDER	2501033 - AC.HATO DEL YAQUE	26131801	18/1/2012	68,150.00	0.10	57,770.66	10,379.34
ARRANCADOR TIPO AUTO TRANSFORMADO	2501033 - AC.HATO DEL YAQUE	26131801	18/1/2012	68,150.00	0.10	57,770.66	10,379.34
MOTOR ELECTRICO VERTICAL 40HP 1775 RPM	2404013 - EL CACIQUE	26101601	18/1/2012	108,786.40	0.10	92,217.15	16,569.25
MOTOR ELECTRICO VERTICAL TRIFASICO 1760 RPM 40 HP	2202253 - AC.LOS BANCOS	26101601	18/1/2012	113,000.00	0.10	95,789.79	17,210.21
ARRANCADOR DIRECTO A LINEA	2602032 - RAMON SANTANA	26131801	18/1/2012	109,040.00	0.10	92,432.81	16,607.19
ARRANCADOR DIRECTO A LINEA CON UN TRANSFOR	2602032 - RAMON SANTANA	26131801	18/1/2012	109,040.00	0.10	92,432.81	16,607.19
MOTOR VERTICAL 40 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	18/1/2012	113,000.00	0.10	95,789.79	17,210.21
ARRANCADOR MAGNETICO 1 PANEL CONTIENE 2 ARRANCADORES	2302042 - FANTINO	26131801	18/1/2012	42,282.00	0.10	35,842.11	6,439.89
ARRANCADOR DIRECTO A LINEA	2602013 - AC. EL SOCO	26131801	26/1/2012	21,993.60	0.10	18,595.56	3,398.04
ARRANCADOR DIRECTO A LINEA	2602013 - AC. EL SOCO	26131801	26/1/2012	21,993.60	0.10	18,595.56	3,398.04
MOTOR ELECTRICO VERTICAL 20 HP	2201083 - LA ESTANCIA MULTIPLE	26101601	3/2/2012	65,000.00	0.10	54,833.34	10,166.66
ELECTROBOMBA SUMERGIBLE 10 HP	2703023 - AC.BAITOA	40151513	8/2/2012	76,786.20	0.10	64,670.97	12,115.23
BOMBA TURBINA VERTICAL	2305011 - SAMANA	40151526	8/2/2012	70,643.30	0.10	59,496.39	11,146.91
BOMBA TURBINA VERTICAL	2305011 - SAMANA	40151526	8/2/2012	70,643.30	0.10	59,496.39	11,146.91
BOMBA TURBINA VERTICAL	2305011 - SAMANA	40151526	8/2/2012	70,643.30	0.10	59,496.39	11,146.91
BOMBA TURBINA VERTICAL 1371	2305011 - SAMANA	40151526	8/2/2012	70,643.30	0.10	59,496.39	11,146.91
BOMBA TURBINA VERTICAL	2305011 - SAMANA	40151526	8/2/2012	70,643.30	0.10	59,496.39	11,146.91
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL TIPO MONO BLOCK 3520RPM TRIFASICA 10HP	2102011 - DAJABON MULTIPLE	40151503	8/2/2012	76,786.20	0.10	64,670.97	12,115.23
ELECTROBOMBA SUMERGIBLE 10 HP	2201173 - AC.DE BARRERA	40151513	8/2/2012	76,786.20	0.10	64,670.97	12,115.23
ELECTROBOMBA SUMERGIBLE 10 HP	2202413 - MATA YAYAS	40151513	8/2/2012	76,786.20	0.10	64,670.97	12,115.23
ELECTROBOMBA SUMERGIBLE 10 HP	2304063 - AC.OJOS DE AGUA	40151513	8/2/2012	76,786.20	0.10	64,670.97	12,115.23
ELECTROBOMBA SUMERGIBLE 10 HP	2304173 - AC.SAN JOSE DE PASTRANA	40151513	8/2/2012	76,786.20	0.10	64,670.97	12,115.23
ARRANCADOR AUTO TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	9/2/2012	33,525.88	0.10	28,226.56	5,299.32

MOTOR ELECT. VERTICAL TRIFASICO 1760RPM	2102093-AC. EL PINO	26101601	9/2/2012	66,795.36	0.10	56,237.93	10,557.43
ARRANCADOR AUTO TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	9/2/2012	33,525.88	0.10	28,226.56	5,299.32
ARRANCADOR AUTO TRANSFORMADOR	2601011 - HIGUEY	26131801	9/2/2012	33,525.88	0.10	28,226.56	5,299.32
ARRANCADOR MAGNETICO	2203043 - AC. LOS JOBOS	26131801	9/2/2012	33,525.88	0.10	28,226.56	5,299.32
TRANSFORMADOR 15KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	13/2/2012	26,952.60	0.10	22,660.26	4,292.34
TRANSFORMADOR 15KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	13/2/2012	26,952.60	0.10	22,660.26	4,292.34
TRANSFORMADOR 15KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	13/2/2012	26,952.60	0.10	22,660.26	4,292.34
BOMBA TURBINA VERTICAL	2501053 - AC.LA CANELA	40151526	15/2/2012	1,152,122.88	0.10	967,992.50	184,130.38
TRANSFORMADOR 37.5 KVA	2403123 - LAS CARRERAS	39121001	15/2/2012	44,800.00	0.10	37,639.75	7,160.25
ELECTROBOMBA SUMERGIBLE 460 V TRIFASICA 3450 RPM	2403093 - SABANA BUEY	40151513	15/2/2012	614,465.54	0.10	516,263.25	98,202.29
TRANSFORMADOR 37.5 KVA	2403033 - RIO ARRIBA	39121001	15/2/2012	44,800.00	0.10	37,639.75	7,160.25
TRANSFORMADOR 37.5 KVA	2403033 - RIO ARRIBA	39121001	15/2/2012	44,800.00	0.10	37,639.75	7,160.25
TRANSFORMADOR 37.5 KVA	2403033 - RIO ARRIBA	39121001	15/2/2012	44,800.00	0.10	37,639.75	7,160.25
TRANSFORMADOR 37.5 KVA	2404263 - GUANUMA MULTIPLE	39121001	15/2/2012	44,800.00	0.10	37,639.75	7,160.25
TRANSFORMADOR 37.5 KVA	2404263 - GUANUMA MULTIPLE	39121001	15/2/2012	44,800.00	0.10	37,639.75	7,160.25
TRANSFORMADOR 37.5 KVA	2404263 - GUANUMA MULTIPLE	39121001	15/2/2012	44,800.00	0.10	37,639.75	7,160.25
TRANSFORMADOR DE 15 KVA	2404011 - AC. MONTE PLATA	39121001	15/2/2012	36,864.00	0.10	30,972.50	5,891.50
BOMBA TURBINA VERTICAL	2602062 - AC.CONSUELO	40151526	15/2/2012	1,152,122.88	0.10	967,992.50	184,130.38
BOMBA TURBINA VERTICAL	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151526	15/2/2012	1,152,122.88	0.10	967,992.50	184,130.38
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	15/2/2012	3,072,327.00	0.10	2,581,314.00	491,013.00
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	15/2/2012	3,072,327.00	0.10	2,581,314.00	491,013.00
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	15/2/2012	3,072,327.00	0.10	2,581,314.00	491,013.00
TRANSFORMADOR SECO 110/220 V.	2401183 - AC.SAMANGOLA	39121001	15/2/2012	16,640.00	0.10	13,981.00	2,659.00
TRANSFORMADOR SECO 5 KVA	2401052 - AC. JUAN BARON	39121001	15/2/2012	23,893.33	0.10	20,074.75	3,818.58
TRANSFORMADOR 37.5 KVA	2302042 - FANTINO	39121001	15/2/2012	44,800.00	0.10	37,639.75	7,160.25
TRANSFORMADOR 37.5 KVA	2304011 - NAGUA MULTIPLE	39121001	15/2/2012	44,800.00	0.10	37,639.75	7,160.25
TRANSFORMADOR 37.5 KVA	2304063 - AC.OJOS DE AGUA	39121001	15/2/2012	44,800.00	0.10	37,639.75	7,160.25
TRANSFORMADOR 37.5 KVV	2304133 - AC.ROMEDILLO (NAGUA)	39121001	15/2/2012	44,800.00	0.10	37,639.75	7,160.25
TRANSFORMADOR 37.5 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	15/2/2012	44,800.00	0.10	37,639.75	7,160.25
TRANSFER ELECTRICO 480 V	2701153 - MULT. QUITA CORAZA	26131803	1/3/2012	35,600.00	0.10	29,754.75	5,845.25
TRANSFER ELECTRICO	2701153 - MULT. QUITA CORAZA	26131803	1/3/2012	35,560.00	0.10	29,720.66	5,839.34
BOMBA MESCLADORA O AISLADORA	2402022 - SABANA LARGA	40151505	5/3/2012	31,859.40	0.10	26,593.65	5,265.75
BOMBA MECLADORA O AISLADORA	2402022 - SABANA LARGA	40151505	5/3/2012	31,859.40	0.10	26,593.65	5,265.75
MOTOR 125HP HORIZONTAL ,380VOL.1475RPM,	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	8/3/2012	348,700.00	0.10	290,774.04	57,925.96
MOTOR 125 HP HORIZONTAL 1475RPM,360VOL.173.0AM	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	8/3/2012	348,700.00	0.10	290,774.04	57,925.96
MOTOR ELECTRICO VERTICAL TRIFASICO 125 HP 1775RPM	2501053 - AC.LA CANELA	26101601	8/3/2012	346,000.00	0.10	288,522.56	57,477.44
MOTOR ELECTRICO HORIZONTAL 150 HP	2501022 - SABANA IGLESIA MULTIPLE	26101601	8/3/2012	415,200.00	0.10	346,227.48	68,972.52
MOTOR ELECTRICO VERTICAL 460V. 300HP	2101022 - AC. ESPERANZA	26101601	8/3/2012	697,400.00	0.10	581,549.10	115,850.90
MOTOR ELECTRICO VERTICAL 300HP, 460V.	2101022 - AC. ESPERANZA	26101601	8/3/2012	697,400.00	0.10	581,549.10	115,850.90
TRANSFER 100 AMP	2501011 - AC.NAVARRETE	26131803	8/3/2012	19,600.00	0.10	16,343.74	3,256.26
MOTOR ELEC. VERTICAL TRIFASICO 200 HP 460 VOLT.	2103022 - AC.MONCION	26101601	8/3/2012	557,920.00	0.10	465,238.68	92,681.32
MOTOR ELECT. VERTICAL TRIFASICO 460V 60HZ 100HP	2102093-AC. EL PINO	26101601	8/3/2012	415,200.00	0.10	346,227.48	68,972.52
MOTOR ELECT. VERTICAL TRIFASICO 460V 150HP	2102093-AC. EL PINO	26101601	8/3/2012	415,200.00	0.10	346,227.48	68,972.52
MOTOR ELECT. VERTICAL TRIFASICO 460V 100HP	2102093-AC. EL PINO	26101601	8/3/2012	278,960.00	0.10	232,619.84	46,340.16
MOTOR ELECTRICO VERTICAL 150 HP	2401333 - AC.SEMANA SANTA	26101601	8/3/2012	418,440.00	0.10	348,929.26	69,510.74
MOTOR ELECTRICO VERTICALDE 125 HP	2404011 - AC. MONTE PLATA	26101601	8/3/2012	346,000.00	0.10	288,522.56	57,477.44
TRANSFORMADOR DE 25 KVA	2404011 - AC. MONTE PLATA	39121001	8/3/2012	46,200.00	0.10	38,525.32	7,674.68
MOTOR ELECTRICO VERTICAL 200 HP	2404273 -PERALVILLO LA PLACETA	26101601	8/3/2012	553,600.00	0.10	461,636.30	91,963.70
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	8/3/2012	76,253.76	0.10	63,586.78	12,666.98
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	8/3/2012	76,253.76	0.10	63,586.78	12,666.98
TRANSFORMADOR 50 KVA	2602062 - AC.CONSUELO	39121001	8/3/2012	76,253.76	0.10	63,586.78	12,666.98
MOTOR ELECTRICO VERTICAL 200 HP 1750 RPM TRIFASICO	2601011 - HIGUEY	26101601	8/3/2012	553,600.00	0.10	461,636.30	91,963.70
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	8/3/2012	76,253.76	0.10	63,586.78	12,666.98
MOTOR ELECTRICO VETRICAL 125 HP 460 VOLT. 60 HZ TRIFASICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	8/3/2012	348,700.00	0.10	290,774.04	57,925.96
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	8/3/2012	76,253.76	0.10	63,586.78	12,666.98
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	8/3/2012	76,253.76	0.10	63,586.78	12,666.98
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	8/3/2012	76,253.76	0.10	63,586.78	12,666.98
TRANSFORMADOR 50 KVA	2304043 - LA ENTRADA	39121001	8/3/2012	75,599.40	0.10	63,041.42	12,557.98
TRANSFORMADOR SECO 30 KVA	2305011 - SAMANA	39121001	8/3/2012	55,440.00	0.10	46,230.38	9,209.62
TRANSFORMADOR SECO 30 KVA	2305011 - SAMANA	39121001	8/3/2012	55,440.00	0.10	46,230.38	9,209.62
TRANSFORMADOR SECO 30 KVA	2305011 - SAMANA	39121001	8/3/2012	55,440.00	0.10	46,230.38	9,209.62
TRANSFORMADOR SECO 30 KVA	2305011 - SAMANA	39121001	8/3/2012	55,440.00	0.10	46,230.38	9,209.62

TRANSFDORMADOR 25 KVA	2305032 - AC. SANCHEZ	39121001	8/3/2012	37,799.74	0.10	31,520.70	6,279.04
TRANSFORMADOR SECO 30 KVA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	8/3/2012	55,440.00	0.10	46,230.38	9,209.62
MOTOR 350 HP ELECTRICO HORIZ. 460V1785RPM 60HZ TRISFASICO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	8/3/2012	968,800.00	0.10	807,863.80	160,936.20
MOTOR ELECTRICO VERTICAL 100 HP 1785 RPM 60 HZ 460 VOLT.	2601011 - HIGUEY	26101601	8/3/2012	276,800.00	0.10	230,818.66	45,981.34
TRANSFORMADOR 25 KVA	2703022 - AC. DUVERGE	39121001	8/3/2012	37,799.74	0.10	31,520.70	6,279.04
TRANSFORMADOR 25 KVA	2702011 - AC. NEYBA	39121001	8/3/2012	37,799.74	0.10	31,520.70	6,279.04
TRANSFORMADOR 25 KVA	2201293 - AC. PROYECTO 4	39121001	8/3/2012	37,799.74	0.10	31,520.70	6,279.04
TRANSFORMADOR 25 KVA	2201293 - AC. PROYECTO 4	39121001	8/3/2012	37,799.74	0.10	31,520.70	6,279.04
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	8/3/2012	37,799.74	0.10	31,520.70	6,279.04
TRANSFORMADOR 25 KVA	2201032 - SABANA YEGUA	39121001	8/3/2012	37,799.74	0.10	31,520.70	6,279.04
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	8/3/2012	37,799.74	0.10	31,520.70	6,279.04
TRANSFORMADOR 25 KVA	2201042 - AC.LAS YAYAS	39121001	8/3/2012	37,799.74	0.10	31,520.70	6,279.04
TRANSFORMADOR 25 KVA	2201042 - AC.LAS YAYAS	39121001	8/3/2012	37,799.74	0.10	31,520.70	6,279.04
TRANSFORMADOR SECO 30 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	8/3/2012	55,440.00	0.10	46,230.38	9,209.62
TRANSFORMADOR SECO 30 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	8/3/2012	55,440.00	0.10	46,230.38	9,209.62
TRANSFORMADOR SECO 30 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	8/3/2012	55,440.00	0.10	46,230.38	9,209.62
MOTOR 125 HP ELECTRICO VERTICAL 460 VOLT.	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26101601	8/3/2012	346,000.00	0.10	288,522.56	57,477.44
MOTOR ELECTRICO HORIZONTAL 110-150 HP 1190 RPM	2303032 - AC. VILLA TAPIA	26101601	8/3/2012	415,200.00	0.10	346,227.48	68,972.52
TRANSFORMADOR DE 50 KVA	2603042 - SABANA DE LA MAR	39121001	8/3/2012	76,253.76	0.10	63,586.78	12,666.98
TRANSFORMADOR DE 50 KVA	2603042 - SABANA DE LA MAR	39121001	8/3/2012	76,253.76	0.10	63,586.78	12,666.98
TRANSFORMADOR 50 KWA	2401183 - AC.SAMANGOLA	39121001	8/3/2012	76,253.76	0.10	63,586.78	12,666.98
TRANSFORMADOR 50 KWA	2401183 - AC.SAMANGOLA	39121001	8/3/2012	76,253.76	0.10	63,586.78	12,666.98
TRANSFORMADOR 50KWA	2401183 - AC.SAMANGOLA	39121001	8/3/2012	76,253.76	0.10	63,586.78	12,666.98
MOTOR ELECTRICO VERTICAL 125 HP	2304073 - LOS LIMONES MULTIPLE	26101601	8/3/2012	348,700.00	0.10	290,774.04	57,925.96
MOTOR ELECTRICO VERTICAL 1780 RPM 125 HP	2304073 - LOS LIMONES MULTIPLE	26101601	8/3/2012	348,700.00	0.10	290,774.04	57,925.96
MOTOR ELECTRICO VERTICAL 125 HP 1780 RPM	2304073 - LOS LIMONES MULTIPLE	26101601	8/3/2012	348,700.00	0.10	290,774.04	57,925.96
MOTOR HORIZONTAL DE RETROLABADO DE 150 HP	2301043 - AC.LA CRUZ DE CENOVI	26101601	13/3/2012	708,180.00	0.10	589,486.50	118,693.50
GENERADOR ELECTRICO TRIFASICO 10KVA	2502022 - PIEDRA BLANCA	26111601	15/3/2012	348,615.00	0.10	289,995.37	58,619.63
GENERADOR ELCTRICO 21.3 KW	2102032 - LOMA DE CABRERA	26111601	15/3/2012	742,549.95	0.10	617,689.58	124,860.37
GENERADOR ELECTRICO 1800 RPM 240V 20 KW	2102073 - AC. CORRAL GRANDE, DAJABON	26111601	15/3/2012	697,230.00	0.10	579,989.75	117,240.25
TRANSFORMADOR SECO 3 KVA	2703013 - AC. LA DESCUBIERTA	39121001	15/3/2012	18,415.00	0.10	15,318.54	3,096.46
GENERADOR 19-37	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	15/3/2012	697,230.00	0.10	579,989.75	117,240.25
GENERADOR ELECTRICO 16 KW	2401022 - AC.VILLA ALTAGRACIA	26111601	15/3/2012	557,784.00	0.10	463,991.80	93,792.20
GENERADOR ELECTRICO 7 KVA 7 KW	2302042 - FANTINO	26111601	15/3/2012	244,030.50	0.10	202,996.66	41,033.84
GENERADOR ELECTRICO 3562 KVA 28.5KW	2304011 - NAGUA MULTIPLE	26111601	15/3/2012	993,552.75	0.10	826,485.89	167,066.86
GENERADOR ELECTRICO 31 KW	2102022 - RESTAURACION	26111601	15/3/2012	1,080,706.50	0.10	898,984.36	181,722.14
MOTOR ELECTRICO VERTICAL 60 HP 17775 RPM TRIFASICO 460 V.	2203003 - PEDRO SANTANA MULTIPLE	26101601	16/3/2012	128,363.18	0.10	106,743.15	21,620.03
MOTOR ELECTRICO VERTICAL TRIFASICO 60 HP 230/460 V. 1775 RPM	2203003 - PEDRO SANTANA MULTIPLE	26101601	16/3/2012	128,363.18	0.10	106,743.15	21,620.03
MOTOR 60 HP ELECTRICO HORIZONTAL 1775 RPM 230-460 VOLT.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	16/3/2012	128,363.18	0.10	106,743.15	21,620.03
BOMBA TURBINA VERTICAL	2102093-AC. EL PINO	40151526	19/3/2012	382,800.00	0.10	318,012.27	64,787.73
BOMBA CENTRIFUGA TIPO CARACOL	2701153 - MULT. QUITA CORAZA	40151503	19/3/2012	191,400.00	0.10	159,006.03	32,393.97
BOMBA HORIZONTAL PARA REBOMBEO	2703024 - AC.GUAYABAL(NEYBA)	40151510	19/3/2012	191,400.00	0.10	159,006.03	32,393.97
BOMBA SUMERGIBLE DE 14 TAZONES	2703024 - AC.GUAYABAL(NEYBA)	40151513	19/3/2012	191,400.00	0.10	159,006.03	32,393.97
BOMBA SUMERGIBLE	2401082 - SABANA GRANDE DE PALENQUE	40151513	20/3/2012	47,212.00	0.10	39,208.17	8,003.83
TRANSFORMADOR	2703011 - AC. JIMANI	39121001	20/3/2012	26,952.60	0.10	22,383.99	4,568.61
BOMBA CENTRIFUGA TIPO CARACOL	2202073 - CAÑAFISTOL	40151503	20/3/2012	47,212.00	0.10	39,208.17	8,003.83
TRANSFORMADOR 15 KVA	2602032 - RAMON SANTANA	39121001	20/3/2012	26,952.60	0.10	22,383.99	4,568.61
TRANSFORMADOR 15 KVA	2602032 - RAMON SANTANA	39121001	20/3/2012	26,952.60	0.10	22,383.99	4,568.61
TRANSFORMADOR 15 KVA	2602032 - RAMON SANTANA	39121001	20/3/2012	26,952.60	0.10	22,383.99	4,568.61
TRANSFORMADOR 15 KVA	2602032 - RAMON SANTANA	39121001	20/3/2012	26,952.60	0.10	22,383.99	4,568.61
BOMBA CENTRIFUGA TIPO CARACOL	2202213 - AC.PUNTA CAÑA	40151503	20/3/2012	47,212.00	0.10	39,208.17	8,003.83
BOMBA CENTRIFUGA TIPO CARACOL	2202213 - AC.PUNTA CAÑA	40151503	20/3/2012	47,212.00	0.10	39,208.17	8,003.83
TRANSFORMADOR 15 KVA	2502022 - PIEDRA BLANCA	39121001	22/3/2012	132,480.00	0.10	109,949.22	22,530.78
BOMBA INASTACABLE	2601011 - HIGUEY	40151517	22/3/2012	217,600.00	0.10	180,592.65	37,007.35
BOMBA INASTACABLE	2601011 - HIGUEY	40151517	22/3/2012	217,600.00	0.10	180,592.65	37,007.35
TRANSFORMADOR SECO 7.5 KVA	2501053 - AC.LA CANELA	39121001	22/3/2012	40,012.80	0.10	33,207.84	6,804.96
TRANSFORMADOR SECO	2501022 - SABANA IGLESIA MULTIPLE	39121001	22/3/2012	26,675.20	0.10	22,138.29	4,536.91
MOTOR ELECT. VERTICAL TRIFASICO 1760RPM 20HP	2102093-AC. EL PINO	26101601	22/3/2012	65,000.00	0.10	53,945.91	11,054.09
GENERADOR 255 KVA	2401022 - AC.VILLA ALTAGRACIA	26111601	22/3/2012	1,838,937.60	0.10	1,526,191.20	312,746.40
BOMBA TURBINA VERTICAL	2403093 - SABANA BUEY	40151526	22/3/2012	682,666.67	0.10	566,566.29	116,100.38
ELECTROBOMBA SUMERGIBLE 20 HP TRIFASICA 3450 RPM 460 V	2403083 - PALMAR DE OCOA	40151513	22/3/2012	217,600.00	0.10	180,592.65	37,007.35
GENERADOR 175 KWA	2404053 - AC.EL DEAM	26111601	22/3/2012	1,262,016.00	0.10	1,047,386.16	214,629.84

TRANSFORMADOR DE 15 KVA	2604011 - EL SEYBO	39121001	22/3/2012	132,480.00	0.10	109,949.22	22,530.78
GENERADOR ELECTRICO VERTICAL 204 KVA 1800 RPM 60 HZ 480 VOLT.	2601011 - HIGUEY	26111601	22/3/2012	1,471,150.08	0.10	1,220,952.60	250,197.48
GENERADOR ELECTRICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	22/3/2012	1,918,080.00	0.10	1,591,873.92	326,206.08
BOMBA TURBINA VERTICAL	2604123 - AC.LOS HICACOS(EL SEYBO)	40151526	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
BOMBA TURBINA VERTICAL	2604123 - AC.LOS HICACOS(EL SEYBO)	40151526	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
GENERADOR ELECTRICO 200 KW 1800 RPM 60 HZ TRIFASICO	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	22/3/2012	1,442,304.00	0.10	1,197,012.78	245,291.22
BOMBA TURBINA VERTICAL	2305032 - AC. SANCHEZ	40151526	22/3/2012	1,706,666.60	0.10	1,416,415.32	290,251.28
BOMBA TURBINA VERTICAL	2305032 - AC. SANCHEZ	40151526	22/3/2012	1,706,666.60	0.10	1,416,415.32	290,251.28
BOMBA SOPLADORA C/SU MOTOR 9.2 HP 3520 RPM	2305011 - SAMANA	40151510	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
GENERADOR ELECTRICO 225 KVA 180 KW	2305011 - SAMANA	26111601	22/3/2012	1,622,592.00	0.10	1,346,639.40	275,952.60
BOMBA TURBINA VERTICAL INV. 2014	2703011 - AC. JIMANI	40151526	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
GENERADOR ELECTRICO 230 KVA 1800 RPM	2703013 - AC. LA DESCUBIERTA	26111601	22/3/2012	1,658,649.60	0.10	1,376,564.58	282,085.02
TRANSFORMADOR 15 KVA	2703023 - AC.BAITOA	39121001	22/3/2012	132,480.00	0.10	109,949.22	22,530.78
TRANSFORMADOR 15 KVA	2703023 - AC.BAITOA	39121001	22/3/2012	132,480.00	0.10	109,949.22	22,530.78
TRANSFORMADOR	2703023 - AC.BAITOA	39121001	22/3/2012	132,480.00	0.10	109,949.22	22,530.78
BOMBA CENTRIFUGA TIPO CARACOL	2701011 - AC. BARAHONA	40151503	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
TRANSFORMADOR 15 KVA	2201173 - AC.DE BARRERA	39121001	22/3/2012	132,480.00	0.10	109,949.22	22,530.78
BOMBA SOPLADORA C/SU MOTOR 15 HP	2202253 - AC.LOS BANCOS	40151510	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
BOMBA SOPLADORA C/SU MOTOR 75 HP 1780 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151510	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
BOMBA CENTRIFUGA TIPO CARACOL 893 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
BOMBA CENTRIFUGA TIPO CARACOL 893 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
BOMBA TURBINA VERTICAL	2302003 - LA CUEVA	40151526	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
BOMBA TURBINA VERTICAL	2302003 - LA CUEVA	40151526	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
BOMBA TURBINA VERTICAL	2601053 - LA LAGUNA DE NISIBON	40151526	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
BOMBA TURBINA VERTICAL	2601043 - OTRA BANDA MACAO MULTIPLE	40151526	22/3/2012	1,240,790.00	0.10	1,029,770.46	211,019.54
BOMBA TURBINA VERTICAL	2601043 - OTRA BANDA MACAO MULTIPLE	40151526	22/3/2012	1,240,790.00	0.10	1,029,770.46	211,019.54
GENERADOR ELECTRICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	22/3/2012	1,918,080.00	0.10	1,591,873.92	326,206.08
GENERADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	22/3/2012	1,918,080.00	0.10	1,591,873.92	326,206.08
TRANSFORMADOR 15 KVA	2604011 - EL SEYBO	39121001	22/3/2012	132,480.00	0.10	109,949.22	22,530.78
GENERADOR 250 KWA	2401183 - AC.SAMANGOLA	26111601	22/3/2012	1,802,880.00	0.10	1,496,266.02	306,613.98
TRANSFER ELECTRICO	2304011 - NAGUA MULTIPLE	26131803	22/3/2012	115,392.12	0.10	95,767.38	19,624.74
TRANSFER ELECTRICO	2304011 - NAGUA MULTIPLE	26131803	22/3/2012	115,392.12	0.10	95,767.38	19,624.74
BOMBA CENTRIFUGA TIPO CARACOL	2701011 - AC. BARAHONA	40151503	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
BOMBA CENTRIFUGA TIPO CARACOL	2701011 - AC. BARAHONA	40151503	22/3/2012	819,200.01	0.10	679,879.71	139,320.30
ARRANCADOR CONEXION ESTRELLA DELTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	2/4/2012	78,868.40	0.10	65,239.64	13,628.76
ARRANCADOR CONEXION ESTRELLA DELTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	2/4/2012	78,868.40	0.10	65,239.64	13,628.76
ARRANCADOR CONEXION ESTRELLA DELTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	2/4/2012	78,868.40	0.10	65,239.64	13,628.76
ARRANCADOR 20 HP	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26131801	2/4/2012	34,104.00	0.10	28,210.52	5,893.48
ARRANCADOR 20 HP - DIRECTO A LINEA	2401173 - AC.LA IGUANA	26131801	2/4/2012	34,104.00	0.10	28,210.52	5,893.48
ARRANCADOR 20 HP	2403052 - AC.MATA GORDA	26131801	2/4/2012	34,104.00	0.10	28,210.52	5,893.48
ARRANCADOR 20 HP	2404052 - HACIENDA ESTRELLA	26131801	2/4/2012	34,104.00	0.10	28,210.52	5,893.48
ARRANCADOR 20 HP	2401063 - PIZARRETE	26131801	2/4/2012	34,104.00	0.10	28,210.52	5,893.48
ARRANCADOR MAGNETICO	2701153 - MULT. QUITA CORAZA	26131801	2/4/2012	34,104.00	0.10	28,210.52	5,893.48
ARRANCADOR MAGNETICO	2701153 - MULT. QUITA CORAZA	26131801	2/4/2012	34,104.00	0.10	28,210.52	5,893.48
ARRANCADOR P/BOMBA CLORADORA	2701153 - MULT. QUITA CORAZA	26131801	2/4/2012	34,104.00	0.10	28,210.52	5,893.48
ARRANCADOR MAGNETICO	2201223 - AC.MAGUEYAL	26131801	2/4/2012	34,104.00	0.10	28,210.52	5,893.48
ARRANCADOR MAGNETICO	2201223 - AC.MAGUEYAL	26131801	2/4/2012	34,104.00	0.10	28,210.52	5,893.48
ARRANCADOR MAGNETICO	2201093 - PUEBLO VIEJO MULTIPLE	26131801	2/4/2012	34,104.00	0.10	28,210.52	5,893.48
ARRANCADOR MAGNETICO	2203043 - AC. LOS JOBOS	26131801	2/4/2012	34,104.00	0.10	28,210.52	5,893.48
BOMBA DE TURBINA DE VERTICAL	2501033 - AC.HATO DEL YAQUE	40151526	4/4/2012	518,636.00	0.10	428,727.51	89,908.49
BOMBA SOPLADORA C/SU MOTOR 9.2 HP 3520 RPM	2305011 - SAMANA	40151510	10/4/2012	92,408.85	0.10	76,236.93	16,171.92
ELECTROBOMBA 10 HP CENTRIFUGA HORIZONTAL TRIFASICA 3500 RPM 10 HP	2102011 - DAJABON MULTIPLE	40151503	10/4/2012	100,444.40	0.10	82,866.96	17,577.44
ELECTROBOMBA SUMERGIBLE 10 HP TRIFASICA	2703032 - AC. MELLA-ANOSTURA	40151513	10/4/2012	100,444.40	0.10	82,866.96	17,577.44
ELECTROBOMBA SUMERGIBLE 10 HP 230 VOLT. MONOFASICA	2702083 - AC BOCA DEL PALMAR	40151513	10/4/2012	100,444.40	0.10	82,866.96	17,577.44
ARRANCADOR 40 HP-DIRECTO A LINEA	2403033 - RIO ARRIBA	26131801	19/4/2012	74,060.20	0.10	60,908.75	13,151.45
ARRANCADOR MAGNETICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	19/4/2012	74,060.20	0.10	60,908.75	13,151.45
ARRANCADOR MAGNETICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	19/4/2012	74,060.20	0.10	60,908.75	13,151.45
ARRANCADOR DIRECTO A LINEA	2602033 - AC. EL PUERTO	26131801	19/4/2012	72,378.20	0.10	59,525.13	12,853.07
ARRANCADOR DIRECTO A LINEA 40 HP	2601033 - BOCA DE YUMA	26131801	19/4/2012	74,060.20	0.10	60,908.75	13,151.45
TRANSFORMADOR 37.5 KVA	2401052 - AC. JUAN BARON	39121001	20/4/2012	60,960.00	0.10	50,118.00	10,842.00
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	20/4/2012	265,505.18	0.10	218,283.52	47,221.66
TRANSFORMADOR 37.5 KVA	2304043 - LA ENTRADA	39121001	20/4/2012	60,960.00	0.10	50,118.00	10,842.00

TRANSFORMADOR 37.5 KVA	2304043 - LA ENTRADA	39121001	20/4/2012	60,960.00	0.10	50,118.00	10,842.00
BOMBA TURBINA VERTICAL	2701293 - AC.LOS PATOS	40151526	20/4/2012	1,536,163.84	0.10	1,262,950.66	273,213.18
BOMBA TURBINA VERTICAL	2701293 - AC.LOS PATOS	40151526	20/4/2012	1,536,163.84	0.10	1,262,950.66	273,213.18
BOMBA TURBINA VERTICAL	2201011 - AC. DE AZUA	40151526	20/4/2012	5,120,000.00	0.10	4,209,385.46	910,614.54
TRANSFORMADOR 37.5 KVA	2701133 - AC. SANTA ELENA	39121001	20/4/2012	60,960.00	0.10	50,118.00	10,842.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2201053 - ESTEBANIA	40151503	20/4/2012	354,006.91	0.10	291,045.48	62,961.43
TRANSFORMADOR 37.5 KVA	2302022 - ACUEDUCTO DE CEVICOS	39121001	20/4/2012	60,960.00	0.10	50,118.00	10,842.00
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	20/4/2012	60,960.00	0.10	50,118.00	10,842.00
BOMBA TURBINA VERTICAL	2302053 - AC. QUITASUEÑO	40151526	20/4/2012	442,508.64	0.10	363,806.26	78,702.38
BOMBA TURBINA VERTICAL	2302053 - AC. QUITASUEÑO	40151526	20/4/2012	442,508.64	0.10	363,806.26	78,702.38
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	20/4/2012	60,960.00	0.10	50,118.00	10,842.00
BOMBA TURBINA VERTICAL 900 GPM	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	20/4/2012	442,508.64	0.10	363,806.26	78,702.38
BOMBA TURBINA VERTICAL	2602032 - RAMON SANTANA	40151526	20/4/2012	442,508.64	0.10	363,806.26	78,702.38
TRANSFORMADOR 37.5 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	20/4/2012	60,960.00	0.10	50,118.00	10,842.00
TRANSFORMADOR 37.5 KVA	2202213 - AC.PUNTA CAÑA	39121001	20/4/2012	60,960.00	0.10	50,118.00	10,842.00
TRANSFORMADOR 37.5 KVA	2302063 - AC.CHACUEY	39121001	20/4/2012	60,960.00	0.10	50,118.00	10,842.00
TRANSFORMADOR 37.5 KVA	2401052 - AC. JUAN BARON	39121001	20/4/2012	60,960.00	0.10	50,118.00	10,842.00
TRANSFORMADOR 37.5 KVA	2401052 - AC. JUAN BARON	39121001	20/4/2012	60,960.00	0.10	50,118.00	10,842.00
BOMBA CENTRIFUGA TIPO CARACOL	2202493 - AC. LOS CERCADILLOS	40151503	3/5/2012	38,755.60	0.10	31,724.42	7,031.18
ELECTROBOMBA SUMERGIBLE 2 HP	2701153 - MULT. QUITA CORAZA	40151513	3/5/2012	38,755.60	0.10	31,724.42	7,031.18
ELECTROBOMBA	2301123 - AC. EL POZO DE GENIMO	40151503	3/5/2012	19,377.80	0.10	15,862.21	3,515.59
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	3/5/2012	96,889.00	0.10	79,311.96	17,577.04
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	3/5/2012	96,889.00	0.10	79,311.96	17,577.04
MOTOR ELECTRICO HORIZONTAL 15 HP	2101011 - AC.MAO MUNICIPAL	26101601	4/5/2012	60,000.00	0.10	49,098.64	10,901.36
GENERADOR ELECTRICO TRIFASICO 136 KW	2502032 - AC.MAIMON	26111601	5/5/2012	1,412,104.32	0.10	1,155,153.12	256,951.20
GENERADOR ELECTRICO 151.25 KVA	2701133 - AC. SANTA ELENA	26111601	5/5/2012	1,570,446.90	0.10	1,284,682.93	285,763.97
GENERADOR ELECTRICO CON SU TANQUE 165 KVA 1500/1800 RPM	2302003 - LA CUEVA	26111601	5/5/2012	1,713,214.80	0.10	1,401,472.02	311,742.78
GENERADOR ELECTRICO 125.0 KVA 100.00 KW 60 HZ 208/120 VOLT	2302053 - AC. QUITASUEÑO	26111601	5/5/2012	1,297,890.00	0.10	1,061,721.25	236,168.75
GENERADOR ELECTRICO 125.0 KVA 100.00 KW 60HZ 208/120 VOLT.	2302053 - AC. QUITASUEÑO	26111601	5/5/2012	1,297,890.00	0.10	1,061,721.25	236,168.75
TRANSFORMADOR BUTTES KVA 5	2401052 - AC. JUAN BARON	39121001	5/5/2012	41,919.57	0.10	34,291.74	7,627.83
GENERADOR ELECTRICO 160 KW	2601053 - LA LAGUNA DE NISIBON	26111601	5/5/2012	1,661,299.20	0.10	1,359,003.18	302,296.02
TRANSFORMADOR SECO 7.5 KVA	2301032 - CASTILLO-HOSTOS	39121001	5/5/2012	62,879.36	0.10	51,437.17	11,442.19
GENERADOR ELECTRICO 168.8 KVA 143 KW	2301093 - LAS TARANAS	26111601	5/5/2012	1,484,786.16	0.10	1,214,609.31	270,176.85
BOMBA SOPLADORA	2402022 - SABANA LARGA	40151510	8/5/2012	40,362.20	0.10	32,984.42	7,377.78
BOMBA SOPLADORA	2402022 - SABANA LARGA	40151510	8/5/2012	40,362.20	0.10	32,984.42	7,377.78
ARRANCADOR DE TIPO AUTO TRANSFORMADO	2404022 - SABANA GRANDE DE BOYA	26131801	8/5/2012	165,880.00	0.10	135,559.22	30,320.78
ARRANCADOR AUTO TRANSFORMADO	2404022 - SABANA GRANDE DE BOYA	26131801	8/5/2012	165,880.00	0.10	135,559.22	30,320.78
ARRANCADOR TIPO PART WANDER	2601011 - HIGUEY	26131801	8/5/2012	165,880.00	0.10	135,559.22	30,320.78
ARRANCADOR SUAVE	2601011 - HIGUEY	26131801	8/5/2012	165,880.00	0.10	135,559.22	30,320.78
ARRANCADOR SUAVE	2601011 - HIGUEY	26131801	8/5/2012	165,880.00	0.10	135,559.22	30,320.78
ARRANCADOR SUAVE	2601011 - HIGUEY	26131801	8/5/2012	165,880.00	0.10	135,559.22	30,320.78
ARRANCADOR SUAVE	2601011 - HIGUEY	26131801	8/5/2012	165,880.00	0.10	135,559.22	30,320.78
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	10/5/2012	49,300.00	0.10	40,261.34	9,038.66
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	10/5/2012	49,300.00	0.10	40,261.34	9,038.66
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	10/5/2012	49,300.00	0.10	40,261.34	9,038.66
BOMBA TURBINA VERTICAL	2501033 - AC.HATO DEL YAQUE	40151526	10/5/2012	2,067,983.33	0.10	1,688,852.62	379,130.71
GENERADOR ELECTRICO 430 KVA	2501053 - AC.LA CANELA	26111601	10/5/2012	1,118,740.46	0.10	913,638.32	205,102.14
TRANSFORMADOR DE 167 KVA	2501033 - AC.HATO DEL YAQUE	39121001	10/5/2012	236,200.00	0.10	192,896.34	43,303.66
TRANSFORMADOR DE 167 KVA	2501033 - AC.HATO DEL YAQUE	39121001	10/5/2012	236,200.00	0.10	192,896.34	43,303.66
TRANSFORMADOR DE 167 KVA	2501033 - AC.HATO DEL YAQUE	39121001	10/5/2012	236,200.00	0.10	192,896.34	43,303.66
BOMBA TURBINA VERTICAL	2501033 - AC.HATO DEL YAQUE	40151526	10/5/2012	2,067,983.33	0.10	1,688,852.62	379,130.71
BOMBA TURBINA VERTCIAL	2501153 - AC.BAITOA	40151526	10/5/2012	827,193.33	0.10	675,541.44	151,651.89
BOMBA TURBINA VERTICAL	2501153 - AC.BAITOA	40151526	10/5/2012	827,193.33	0.10	675,541.44	151,651.89
TRANSFORMADOR 167	2501022 - SABANA IGLESIA MULTIPLE	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR 167	2501022 - SABANA IGLESIA MULTIPLE	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR 167	2501022 - SABANA IGLESIA MULTIPLE	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
BOMBA TURBINA VERTICAL	2501033 - AC.HATO DEL YAQUE	40151526	10/5/2012	2,067,983.33	0.10	1,688,852.62	379,130.71
TRANSFORMADOR DE 167 KVA	2501033 - AC.HATO DEL YAQUE	39121001	10/5/2012	236,200.00	0.10	192,896.34	43,303.66
TRANSFORMADOR DE 167 KVA	2501033 - AC.HATO DEL YAQUE	39121001	10/5/2012	236,200.00	0.10	192,896.34	43,303.66
TRANSFORMADOR 167 KVA	2101022 - AC. ESPERANZA	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
TRANSFORMADOR 167 KVA	2101022 - AC. ESPERANZA	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR 167 KVA	2101022 - AC. ESPERANZA	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30

TRANSFORMADOR 167 KVA	2101022 - AC. ESPERANZA	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR 167 KVA	2101022 - AC. ESPERANZA	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
BOMBA TURBINA VERTICAL	2401263 - AC.LA TOMA	40151526	10/5/2012	827,193.33	0.10	675,541.44	151,651.89
TRANSFORMADOR 50 KVA	2403011 - AC. BANI	39121001	10/5/2012	49,300.00	0.10	40,261.34	9,038.66
BOMBA TURBINA VERTICAL	2404022 - SABANA GRANDE DE BOYA	40151526	10/5/2012	2,895,176.66	0.10	2,364,394.06	530,782.60
BOMBA TURBINA VERTICAL	2404022 - SABANA GRANDE DE BOYA	40151526	10/5/2012	2,895,176.66	0.10	2,364,394.06	530,782.60
TRANSFORMADOR DE 167 KVA	2404022 - SABANA GRANDE DE BOYA	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
TRANSFORMADOR DE 167 KVA	2404022 - SABANA GRANDE DE BOYA	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
BOMBA TURBINA VERTICAL	2404022 - SABANA GRANDE DE BOYA	40151526	10/5/2012	2,895,176.66	0.10	2,364,394.06	530,782.60
MOTOR ELECTRICO VERTICAL DE 12 HP	2404011 - AC. MONTE PLATA	26101601	10/5/2012	62,535.60	0.10	51,070.74	11,464.86
TRANSFORMADOR 167	2404011 - AC. MONTE PLATA	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
TRANSFORMADOR DE 167 KVA	2404011 - AC. MONTE PLATA	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
TRANSFORMADOR DE 167 KVA	2404011 - AC. MONTE PLATA	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	10/5/2012	827,193.33	0.10	675,541.44	151,651.89
TRANSFORMADOR 167 KVA	2601011 - HIGUEY	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
TRANSFORMADOR 167 KVA	2601011 - HIGUEY	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
BOMBA TURBINA VERTICAL	2603011 - HATO MAYOR MULTIPLE	40151526	10/5/2012	827,193.33	0.10	675,541.44	151,651.89
BOMBA TURBINA VERTICAL	2603011 - HATO MAYOR MULTIPLE	40151526	10/5/2012	827,193.33	0.10	675,541.44	151,651.89
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	10/5/2012	827,193.33	0.10	675,541.44	151,651.89
TRANSFORMADOR DE 167 KVA	2604011 - EL SEYBO	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR DE 167 KVA	2604011 - EL SEYBO	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR 167 KVA	2305032 - AC. SANCHEZ	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR 167 KVA	2305032 - AC. SANCHEZ	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR 167 KVA	2305032 - AC. SANCHEZ	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR SECO PEQUEÑO 45 KVA 483 VOLT.	2305011 - SAMANA	39121001	10/5/2012	44,370.00	0.10	36,235.50	8,134.50
TRANSFORMADOR SECO 200 KVA	2305011 - SAMANA	39121001	10/5/2012	67,512.29	0.10	55,134.80	12,377.49
TRANSFORMADOR SECO 200 KVA	2305011 - SAMANA	39121001	10/5/2012	67,512.29	0.10	55,134.80	12,377.49
TRANSFORMADOR SECO PRINCIPAL 2500 KVA	2305011 - SAMANA	39121001	10/5/2012	2,465,000.00	0.10	2,013,083.66	451,916.34
TRANSFORMADOR SECO DE RESERVA 2500 KVA	2305011 - SAMANA	39121001	10/5/2012	3,536,227.54	0.10	2,887,918.88	648,308.66
TRANSFORMADOR SECO DE RESERVA 500 KVA	2305011 - SAMANA	39121001	10/5/2012	168,780.72	0.10	137,837.98	30,942.74
TRANSFORMADOR SECO 500 KVA CUADRADO GRANDE	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	10/5/2012	707,245.51	0.10	577,583.58	129,661.93
TRANSFORMADOR SECO 500 KVA CUADRADO GRANDE	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	10/5/2012	707,245.51	0.10	577,583.58	129,661.93
TRANSFORMADOR SECO PEQUEÑO	2305011 - SAMANA	39121001	10/5/2012	44,370.00	0.10	36,235.50	8,134.50
TRANSFORMADOR 15 KVA	2703013 - AC. LA DESCUBIERTA	39121001	10/5/2012	13,553.44	0.10	11,069.10	2,484.34
TRANSFORMADOR 15 KVA	2703013 - AC. LA DESCUBIERTA	39121001	10/5/2012	13,553.44	0.10	11,069.10	2,484.34
TRANSFORMADOR 15 KVA	2703013 - AC. LA DESCUBIERTA	39121001	10/5/2012	13,553.44	0.10	11,069.10	2,484.34
BOMBA TURBINA VERTICAL	2702022 - AC. VILLA JARAGUA	40151526	10/5/2012	827,193.33	0.10	675,541.44	151,651.89
BOMBA TURBINA VERTICAL	2702022 - AC. VILLA JARAGUA	40151526	10/5/2012	827,193.33	0.10	675,541.44	151,651.89
TRANSFORMADOR 167 KVA	2701293 - AC.LOS PATOS	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR 167 KVA	2701293 - AC.LOS PATOS	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
BOMBA TURBINA VERTICAL DE 6 PULGADAS 5 TAZONES DAÑADA	2702011 - AC. NEYBA	40151526	10/5/2012	827,193.33	0.10	675,541.44	151,651.89
TRANSFORMADOR 15 KVA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	10/5/2012	13,553.44	0.10	11,069.10	2,484.34
TRANSFORMADOR 167 KVA	2701293 - AC.LOS PATOS	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR GRANDE CUADRADO DE 750 KVA	2301043 - AC.LA CRUZ DE CENОВI	39121001	10/5/2012	253,171.08	0.10	206,756.48	46,414.60
TRANSFORMADOR 100-112 KVA	2303032 - AC. VILLA TAPIA	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR 100-112 KVA	2303032 - AC. VILLA TAPIA	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR 100-112 KVA	2303032 - AC. VILLA TAPIA	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR 333 KVA	2303032 - AC. VILLA TAPIA	39121001	10/5/2012	112,407.96	0.10	91,799.54	20,608.42
TRANSFORMADOR 333 KVA	2303032 - AC. VILLA TAPIA	39121001	10/5/2012	112,407.96	0.10	91,799.54	20,608.42
TRANSFORMADOR 333 KVA	2303032 - AC. VILLA TAPIA	39121001	10/5/2012	112,407.96	0.10	91,799.54	20,608.42
TRANSFORMADOR GRANDE 225 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	10/5/2012	318,260.48	0.10	259,912.66	58,347.82
TRANSFORMADOR 15 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	10/5/2012	13,553.44	0.10	11,069.10	2,484.34
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM 60 HZ 460 VOLT.	2701032 - AC. VICENTE NOBLE	26101601	10/5/2012	52,113.00	0.10	42,559.44	9,553.56
TRANSFORMADOR 15 KVA	2303013 - AC. OJO DE AGUA	39121001	10/5/2012	13,553.44	0.10	11,069.10	2,484.34
TRANSFORMADOR SUAVE 150 KVA	2701032 - AC. VICENTE NOBLE	39121001	10/5/2012	50,634.22	0.10	41,351.10	9,283.12
TRANSFORMADOR 15 KVA	2401133 - AC.LA ROSA	39121001	10/5/2012	13,553.44	0.10	11,069.10	2,484.34
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2702011 - AC. NEYBA	40151503	10/5/2012	827,193.33	0.10	675,541.44	151,651.89
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2702011 - AC. NEYBA	40151503	10/5/2012	827,193.33	0.10	675,541.44	151,651.89
TRANSFORMADOR 15 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	10/5/2012	13,553.44	0.10	11,069.10	2,484.34
TRANSFORMADOR 15 KVA	2602013 - AC. EL SOCO	39121001	10/5/2012	13,553.44	0.10	11,069.10	2,484.34

TRANSFORMADOR 15 KVA	2602013 - AC. EL SOCO	39121001	10/5/2012	13,553.44	0.10	11,069.10	2,484.34
BOMBA TURBINA VERTICAL (7 TAZONES) 6 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/5/2012	1,033,991.66	0.10	844,426.80	189,564.86
BOMBA TURBINA VERTICAL (8 TAZONES) 6 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/5/2012	1,033,991.66	0.10	844,426.80	189,564.86
BOMBA TURBINA VERTICAL (7 TAZONES) 8 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/5/2012	1,033,991.66	0.10	844,426.80	189,564.86
BOMBA TURBINA VERTICAL (6 TAZONES)	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/5/2012	1,870,710.00	0.10	1,527,746.50	342,963.50
BOMBA TURBINA VERTICAL (15 TAZONES) 6 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	10/5/2012	1,870,710.00	0.10	1,527,746.50	342,963.50
TRANSFORMADOR 167 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
TRANSFORMADOR DE 167 KVA	2604011 - EL SEYBO	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFORMADOR 15 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	10/5/2012	13,553.44	0.10	11,069.10	2,484.34
BOMBA TURBINA VERTICAL	2302062 - AC.COMEDERO	40151526	10/5/2012	827,193.33	0.10	675,541.44	151,651.89
TRANSFORMADOR 15 KVA	2202413 - MATA YAYAS	39121001	10/5/2012	13,553.44	0.10	11,069.10	2,484.34
TRANSFORMADOR 15 KVA	2202413 - MATA YAYAS	39121001	10/5/2012	13,553.44	0.10	11,069.10	2,484.34
TRANSFORMADOR	2302063 - AC.CHACUEY	39121001	10/5/2012	49,300.00	0.10	40,261.34	9,038.66
TRANSFORMADOR	2302063 - AC.CHACUEY	39121001	10/5/2012	49,300.00	0.10	40,261.34	9,038.66
BOMBA TURBINA VERTICAL	2401183 - AC.SAMANGOLA	40151526	10/5/2012	2,806,065.00	0.10	2,291,620.24	514,444.76
BOMBA TURBINA VERTICAL	2401052 - AC. JUAN BARON	40151526	10/5/2012	1,068,977.14	0.10	872,997.72	195,979.42
BOMBA TURBINA VERTICAL	2401052 - AC. JUAN BARON	40151526	10/5/2012	1,068,977.14	0.10	872,997.72	195,979.42
TRANSFORMADOR 167 KVA	2304073 - LOS LIMONES MULTIPLE	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
TRANSFORMADOR 167 KVA	2304073 - LOS LIMONES MULTIPLE	39121001	10/5/2012	56,372.76	0.10	46,037.46	10,335.30
TRANSFER ELECTRICO 800 AMP	2304073 - LOS LIMONES MULTIPLE	26131803	10/5/2012	64,770.00	0.10	52,895.50	11,874.50
TRANSFORMADOR 167 KVA	2304073 - LOS LIMONES MULTIPLE	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
TRANSFORMADOR KVA 50	2102042 - AC.PARTIDO MULT.	39121001	10/5/2012	49,300.00	0.10	40,261.34	9,038.66
TRANSFORMADOR 167 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	10/5/2012	236,220.00	0.10	192,913.00	43,307.00
TRANSFER ELECTRICO 800 AMP	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131803	10/5/2012	64,770.00	0.10	52,895.50	11,874.50
MOTOR ELECTRICO HORIZ. TRIFASICO 50HP, 440V.	2101011 - AC.MAO MUNICIPAL	26101601	15/5/2012	119,480.00	0.10	97,398.24	22,081.76
MOTOR ELECTRICO VERTICAL 50 HP 1775 RPM TRIFASICO	2601063 - ENEAS SANTANA MULTIPLE	26101601	15/5/2012	119,480.00	0.10	97,398.24	22,081.76
MOTOR ELECTRICO VERTICAL 50 HP 1775 RPM TRIFASICO	2601063 - ENEAS SANTANA MULTIPLE	26101601	15/5/2012	119,480.00	0.10	97,398.24	22,081.76
MOTOR ELECTRICO VERTICAL 50 HP TRIFASICO 460V 1775 RPM	2202253 - AC.LOS BANCOS	26101601	15/5/2012	119,480.00	0.10	97,398.24	22,081.76
MOTOR ELECTRICO VERTICAR HP 50	2303013 - AC. OJO DE AGUA	26101601	15/5/2012	119,480.00	0.10	97,398.24	22,081.76
TRANSFORMADOR 37.5 KVA	2401233 - AC.SABANA TORO	39121001	18/5/2012	40,344.80	0.10	32,855.47	7,489.33
TRANSFORMADOR 37.5 KVA	2401233 - AC.SABANA TORO	39121001	18/5/2012	40,344.80	0.10	32,855.47	7,489.33
TRANSFORMADOR 37.5 KVA	2401233 - AC.SABANA TORO	39121001	18/5/2012	40,344.80	0.10	32,855.47	7,489.33
TRANSFORMADOR 37.5 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	18/5/2012	40,344.80	0.10	32,855.47	7,489.33
TRANSFORMADOR 37.5 KVA	2703011 - AC. JIMANI	39121001	18/5/2012	40,344.80	0.10	32,855.47	7,489.33
TRANSFORMADOR 37.5 KVA	2701133 - AC. SANTA ELENA	39121001	18/5/2012	40,344.80	0.10	32,855.47	7,489.33
TRANSFORMADOR 37.5 KVA	2202084 - AC. HATO DEL PADRE	39121001	18/5/2012	40,344.80	0.10	32,855.47	7,489.33
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	18/5/2012	40,344.80	0.10	32,855.47	7,489.33
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	18/5/2012	40,344.80	0.10	32,855.47	7,489.33
TRANSFORMADOR 37.5 KVA	2202213 - AC.PUNTA CAÑA	39121001	18/5/2012	40,344.80	0.10	32,855.47	7,489.33
TRANSFORMADOR 37.5 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	18/5/2012	40,344.80	0.10	32,855.47	7,489.33
TRANSFORMADOR 37.5 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	18/5/2012	40,344.80	0.10	32,855.47	7,489.33
TRANSFORMADOR 37.5 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	18/5/2012	40,344.80	0.10	32,855.47	7,489.33
MOTOR HORIZONTAL SOPLADOR 7.5 HP 3530 RPM	2305011 - SAMANA	26101601	21/5/2012	45,100.80	0.10	36,691.32	8,409.48
MOTOR HORIZONTAL SOPLADOR 7.5 HP 3530 RPM	2305011 - SAMANA	26101601	21/5/2012	45,100.80	0.10	36,691.32	8,409.48
MOTOR HORIZONTAL SOPLADOR 7.5 HP 3530 RPM	2305011 - SAMANA	26101601	21/5/2012	45,100.80	0.10	36,691.32	8,409.48
MOTOR 7.5 HP ELECTRICO HORIZONTAL 3450 RPM 208-230 VOLT.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	21/5/2012	45,100.80	0.10	36,691.32	8,409.48
ARRANCADOR P/ BOMBA CLORADORA	2602022 - LOS LLANOS	26131801	21/5/2012	7,154.30	0.10	5,820.38	1,333.92
BOMBA TURBINA VERTICAL	2102093-AC. EL PINO	40151526	24/5/2012	664,888.80	0.10	540,366.02	124,522.78
BOMBA TURBINA VERTICAL	2102093-AC. EL PINO	40151526	24/5/2012	664,888.80	0.10	540,366.02	124,522.78
ELECTROBOMBA SUMERGIBLE 60 HP	2401022 - AC.VILLA ALTAGRACIA	40151513	24/5/2012	265,955.52	0.10	216,146.86	49,808.66
BOMBA TURBINA VERTICAL	2404273 -PERALVILLO LA PLACETA	40151526	24/5/2012	886,518.40	0.10	720,487.81	166,030.59
ELECTROBOMBA SUMERGIBLE 60 HP	2304043 - LA ENTRADA	40151513	24/5/2012	265,955.52	0.10	216,146.86	49,808.66
BOMBA CENTRIFUGA TIPO CARACOL	2305032 - AC. SANCHEZ	40151503	24/5/2012	177,303.60	0.10	144,097.53	33,206.07
ELECTROBOMBA SUMERGIBLE 50 HP	2701033 - AC. MULT. LAS SALINAS	40151513	24/5/2012	221,629.60	0.10	180,121.63	41,507.97
ELECTROBOMBA SUMERGIBLE 50 HP 480 VOLT.	2701033 - AC. MULT. LAS SALINAS	40151513	24/5/2012	221,629.60	0.10	180,121.63	41,507.97
ELECTROBOMBA SUMERGIBLE 50 HP	2701033 - AC. MULT. LAS SALINAS	40151513	24/5/2012	221,629.60	0.10	180,121.63	41,507.97
BOMBA TURBINA VERTICAL	2202253 - AC.LOS BANCOS	40151526	24/5/2012	221,629.60	0.10	180,121.63	41,507.97
BOMBA TURBINA VERTICAL	2301042 - AC. DE VILLA RIVA	40151526	24/5/2012	886,478.40	0.10	720,455.48	166,022.92
MOTOR SUMERGIBLE 10 HP	2401082 - SABANA GRANDE DE PALENQUE	26101611	25/5/2012	52,200.00	0.10	42,409.50	9,790.50
MOTOR AEREADOR 10 HP	2604011 - EL SEYBO	26101601	25/5/2012	52,200.00	0.10	42,409.50	9,790.50
MOTOR AEREADOR 10 HP	2604011 - EL SEYBO	26101601	25/5/2012	52,200.00	0.10	42,409.50	9,790.50
MOTOR HORIZONTAL C/ COMPRESON DE AIRE HP 11	2303032 - AC. VILLA TAPIA	26101601	25/5/2012	57,420.00	0.10	46,650.45	10,769.55

MOTOR HORIZONTAL C/ COMPRESOR DE AIRE HP 11	2303032 - AC. VILLA TAPIA	26101601	25/5/2012	57,420.00	0.10	46,650.45	10,769.55
BOMBA SOPLADORA C/SU MOTOR 75 HP 1780 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151510	25/5/2012	194,910.85	0.10	158,354.07	36,556.78
TRANSFORMADOR 25 KVA	2305032 - AC. SANCHEZ	39121001	2/6/2012	41,148.00	0.10	33,351.46	7,796.54
TRANSFORMADOR 25 KVA	2305032 - AC. SANCHEZ	39121001	2/6/2012	41,148.00	0.10	33,351.46	7,796.54
TRANSFORMADOR 25 KVA	2305032 - AC. SANCHEZ	39121001	2/6/2012	41,148.00	0.10	33,351.46	7,796.54
TRANSFORMADOR 25 KVA	2305032 - AC. SANCHEZ	39121001	2/6/2012	41,148.00	0.10	33,351.46	7,796.54
TRANSFORMADOR SECO GRANDE 112 KVA	2305011 - SAMANA	39121001	2/6/2012	184,343.04	0.10	149,414.43	34,928.61
TRANSFORMADOR 25 KVA	2702022 - AC. VILLA JARAGUA	39121001	2/6/2012	41,148.00	0.10	33,351.46	7,796.54
TRANSFORMADOR 25 KVA	2702022 - AC. VILLA JARAGUA	39121001	2/6/2012	41,148.00	0.10	33,351.46	7,796.54
TRANSFORMADOR 25 KVA	2702022 - AC. VILLA JARAGUA	39121001	2/6/2012	41,148.00	0.10	33,351.46	7,796.54
TRANSFORMADOR 25 KVA	2702022 - AC. VILLA JARAGUA	39121001	2/6/2012	41,148.00	0.10	33,351.46	7,796.54
TRANSFORMADOR TIPO BUSTER 25KVA	2601033 - BOCA DE YUMA	39121001	2/6/2012	41,148.00	0.10	33,351.46	7,796.54
TRANSFORMADOR 25 KVA	2202052 - VALLEJUELOS	39121001	2/6/2012	41,148.00	0.10	33,351.46	7,796.54
ELECTROBOMBA SUMERGIBLE TRIFASICA 460 V. 3450 RPM	2403032 - AC.BOCA CANASTA	40151513	2/6/2012	167,640.00	0.10	135,876.36	31,763.64
ARRANCADOR DIRECTO A LINEA	2602032 - RAMON SANTANA	26131801	5/6/2012	59,500.00	0.10	48,177.01	11,322.99
TRANSFORMADOR 50KVA	2102042 - AC.PARTIDO MULT.	39121001	5/6/2012	49,300.00	0.10	39,918.06	9,381.94
TRANSFORMADOR 25 KVA	2401233 - AC.SABANA TORO	39121001	5/6/2012	33,640.00	0.10	27,238.11	6,401.89
ARRANCADOR DE 25 HP DIRECTO A LINEA	2403073 - LAS CALDERAS MULTIPLE	26131801	5/6/2012	38,860.00	0.10	31,464.76	7,395.24
TRANSFORMADOR 25 KVA	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	39121001	5/6/2012	33,640.00	0.10	27,238.11	6,401.89
TRANSFORMADOR 25 KVA	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	39121001	5/6/2012	33,640.00	0.10	27,238.11	6,401.89
TRANSFORMADOR 15 KVA	2403033 - RIO ARRIBA	39121001	5/6/2012	36,864.00	0.10	29,848.90	7,015.10
TRANSFORMADOR 15 KVA	2403033 - RIO ARRIBA	39121001	5/6/2012	36,864.00	0.10	29,848.90	7,015.10
TRANSFORMADOR 15 KVA	2403033 - RIO ARRIBA	39121001	5/6/2012	36,864.00	0.10	29,848.90	7,015.10
ARRANCADOR AUTO TRANSFORMADOR 200 HP	2604011 - EL SEYBO	26131801	5/6/2012	111,360.00	0.10	90,168.55	21,191.45
ARRANCADOR AUTO TRANSFORMADOR 200 HP	2604011 - EL SEYBO	26131801	5/6/2012	111,360.00	0.10	90,168.55	21,191.45
ARRANCADOR MAGNETICO	2701022 - AC. CABRAL	26131801	5/6/2012	59,500.00	0.10	48,177.01	11,322.99
ARRANCADOR DIRECTO A LINEA	2701022 - AC. CABRAL	26131801	5/6/2012	59,500.00	0.10	48,177.01	11,322.99
TRANSFORMADOR 15 KVA	2201103 - LOS JOVILLOS MULTIPLE	39121001	5/6/2012	36,864.00	0.10	29,848.90	7,015.10
TRANSFORMADOR 15 KVA	2201103 - LOS JOVILLOS MULTIPLE	39121001	5/6/2012	36,864.00	0.10	29,848.90	7,015.10
TRANSFORMADOR 15 KVA	2201103 - LOS JOVILLOS MULTIPLE	39121001	5/6/2012	36,864.00	0.10	29,848.90	7,015.10
ARRANCADOR MAGNETICO	2202253 - AC.LOS BANCOS	26131801	5/6/2012	66,265.00	0.10	53,655.12	12,609.88
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	5/6/2012	49,300.00	0.10	39,918.06	9,381.94
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	5/6/2012	49,300.00	0.10	39,918.06	9,381.94
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	5/6/2012	49,300.00	0.10	39,918.06	9,381.94
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	5/6/2012	49,300.00	0.10	39,918.06	9,381.94
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	5/6/2012	49,300.00	0.10	39,918.06	9,381.94
TRANSFORMADOR 50 KVA	2302063 - AC.CHACUEY	39121001	5/6/2012	49,300.00	0.10	39,918.06	9,381.94
TRANSFORMADOR 50 KVA	2202063 - CHARCAS DE M. NOVA MULTIPLE	39121001	5/6/2012	49,300.00	0.10	39,918.06	9,381.94
ARRANCADOR	2401052 - AC. JUAN BARON	26131801	5/6/2012	59,500.00	0.10	48,177.01	11,322.99
TRANSFORMADOR 50 KVA	2301032 - CASTILLO-HOSTOS	39121001	5/6/2012	49,300.00	0.10	39,918.06	9,381.94
TRANSFORMADOR 50 KVA	2304011 - NAGUA MULTIPLE	39121001	5/6/2012	49,300.00	0.10	39,918.06	9,381.94
ARRANCADOR	2401082 - SABANA GRANDE DE PALENQUE	26131801	5/6/2012	38,860.00	0.10	31,464.76	7,395.24
MOTOR ELECTRICO VERTICAL TRIFASICO 40 HP 1780RPM	2501053 - AC.LA CANELA	26101601	8/6/2012	114,260.00	0.10	92,423.09	21,836.91
MOTOR ELECTRICO HORIZONTAL 40 HP TRIFASICO 60HZ 460 VOLT.	2703013 - AC. LA DESCUBIERTA	26101601	8/6/2012	114,260.00	0.10	92,423.09	21,836.91
MOTOR ELECTRICO HORIZONTAL 40 HP TRIFASICO 60 HZ 460 VOLT.	2703013 - AC. LA DESCUBIERTA	26101601	8/6/2012	114,260.00	0.10	92,423.09	21,836.91
TRANSFER	2502032 - AC.MAIMON	26131803	13/6/2012	125,440.00	0.10	101,279.40	24,160.60
MOTOR STATOR MAGNETICO	2501053 - AC.LA CANELA	26101601	13/6/2012	27,051.49	0.10	21,841.35	5,210.14
TRANSFER DE 600 AMPERES	2501022 - SABANA IGLESIA MULTIPLE	26131803	13/6/2012	125,440.00	0.10	101,279.40	24,160.60
TRANSFER 1,000 AMP.	2501033 - AC.HATO DEL YAQUE	26131803	13/6/2012	209,066.67	0.10	168,799.41	40,267.26
MOTOR MEZCLADOR DE SULFATO 2 HP	2103022 - AC.MONCION	26101601	13/6/2012	33,536.00	0.10	27,077.25	6,458.75
MOTOR MEZCLADOR DE SULFATO 2 HP	2103022 - AC.MONCION	26101601	13/6/2012	33,536.00	0.10	27,077.25	6,458.75
TRANSFER ELECTRICO DE 600 AMPERES	2501033 - AC.HATO DEL YAQUE	26131803	13/6/2012	125,440.00	0.10	101,279.40	24,160.60
TRANSFER ELECTRICO	2305022 - AC.LA TERRENA-PROV.SAMANA	26131803	13/6/2012	125,440.00	0.10	101,279.40	24,160.60
TRANSFER ELECTRICO 5 PUERTA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131803	13/6/2012	125,440.00	0.10	101,279.40	24,160.60
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2305022 - AC.LA TERRENA-PROV.SAMANA	26131805	13/6/2012	125,440.00	0.10	101,279.40	24,160.60
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2305022 - AC.LA TERRENA-PROV.SAMANA	26131805	13/6/2012	125,440.00	0.10	101,279.40	24,160.60
TRANSFORMADOR SECO 1.5 KVA	2701153 - MULT. QUITA CORAZA	39121001	13/6/2012	14,000.64	0.10	11,304.00	2,696.64
TRANSFORMADOR SECO 1 KVA	2201042 - AC.LAS YAYAS	39121001	13/6/2012	13,248.00	0.10	10,696.41	2,551.59
TRANSFORMADOR SECO 1 KVA	2201042 - AC.LAS YAYAS	39121001	13/6/2012	13,248.00	0.10	10,696.41	2,551.59
TRANSFORMADOR SECO 1 KVA	2201042 - AC.LAS YAYAS	39121001	13/6/2012	13,248.00	0.10	10,696.41	2,551.59
TRANSFORMADOR SECO 1 KVA	2201042 - AC.LAS YAYAS	39121001	13/6/2012	13,248.00	0.10	10,696.41	2,551.59
MOTOR 3 HP ELECTRICO HORIZONTA PARA SULFATO 1750 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	13/6/2012	27,051.49	0.10	21,841.35	5,210.14

MOTOR ELECTRICO HORIZONTAL 3 HP	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	13/6/2012	50,304.00	0.10	40,615.26	9,688.74
MOTOR ELECTRICO HORIZONTAL 3 HP	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	13/6/2012	50,304.00	0.10	40,615.26	9,688.74
MOTOR MEZCLADOR DE SULFATO	2202493 - AC. LOS CERCADILLOS	26101601	13/6/2012	33,536.00	0.10	27,077.25	6,458.75
MOTOR MEZCLADOR DE SULFATO	2202493 - AC. LOS CERCADILLOS	26101601	13/6/2012	33,536.00	0.10	27,077.25	6,458.75
MOTOR ELECTRICO HORIZONTAL 3475 RPM 3.7 HP	2202042 - AC.BOHECHIO	26101601	14/6/2012	29,371.59	0.10	23,706.26	5,665.33
MOTOR ELECTRICO HORIZONTAL 3.7 HP	2202042 - AC.BOHECHIO	26101601	14/6/2012	29,371.59	0.10	23,706.26	5,665.33
MOTOR MEZCLADOR 3.7 HP	2202042 - AC.BOHECHIO	26101601	14/6/2012	29,371.59	0.10	23,706.26	5,665.33
MOTOR ELECTRICO 3.7 HP	2202042 - AC.BOHECHIO	26101601	14/6/2012	29,371.59	0.10	23,706.26	5,665.33
MOTOR ELECTRICO 3.7 HP	2202042 - AC.BOHECHIO	26101601	14/6/2012	29,371.59	0.10	23,706.26	5,665.33
MOTOR ELECTRICO VERTICAL 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	14/6/2012	23,814.80	0.10	19,221.68	4,593.12
MOTOR ELECTRICO VERTICAL 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	14/6/2012	23,814.80	0.10	19,221.68	4,593.12
MOTOR ELECTRICO VERTICAL 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	14/6/2012	23,814.80	0.10	19,221.68	4,593.12
MOTOR ELECTRICO VERTICAL	2701032 - AC. VICENTE NOBLE	26101601	14/6/2012	23,814.80	0.10	19,221.68	4,593.12
MOTOR ELECTRICO VERTICAL	2701032 - AC. VICENTE NOBLE	26101601	14/6/2012	23,814.80	0.10	19,221.68	4,593.12
MOTOR ELECTRICO VERTCIAL	2701032 - AC. VICENTE NOBLE	26101601	14/6/2012	23,814.80	0.10	19,221.68	4,593.12
MOTOR ELECTRICO VERTICAL	2701032 - AC. VICENTE NOBLE	26101601	14/6/2012	23,814.80	0.10	19,221.68	4,593.12
TRANSFORMADOR KVA	2404023 - LA LUISA LOS FRAILES	39121001	15/6/2012	26,952.60	0.10	21,747.06	5,205.54
TRANSFORMADOR HP 15	2303013 - AC. OJO DE AGUA	39121001	15/6/2012	26,952.60	0.10	21,747.06	5,205.54
TRANSFORMADOR KVA 15	2303013 - AC. OJO DE AGUA	39121001	15/6/2012	26,952.60	0.10	21,747.06	5,205.54
TRANSFORMADOR HP 15	2303013 - AC. OJO DE AGUA	39121001	15/6/2012	26,952.60	0.10	21,747.06	5,205.54
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/6/2012	66,270.80	0.10	53,470.71	12,800.09
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/6/2012	66,270.80	0.10	53,470.71	12,800.09
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/6/2012	66,270.80	0.10	53,470.71	12,800.09
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/6/2012	66,270.80	0.10	53,470.71	12,800.09
TRANSFORMADOR 50 KVA	2302063 - AC.CHACUEY	39121001	15/6/2012	66,270.80	0.10	53,470.71	12,800.09
TRANSFORMADOR 50 KVA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	15/6/2012	66,270.80	0.10	53,470.71	12,800.09
ARRANCADOR	2401052 - AC. JUAN BARON	26131801	15/6/2012	99,325.00	0.10	80,140.41	19,184.59
TRANSFORMADOR 50 KVA	2301032 - CASTILLO-HOSTOS	39121001	15/6/2012	66,270.80	0.10	53,470.71	12,800.09
TRANSFORMADOR 50 KVA	2301032 - CASTILLO-HOSTOS	39121001	15/6/2012	66,270.80	0.10	53,470.71	12,800.09
TRANSFORMADOR 50 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	15/6/2012	66,270.80	0.10	53,470.71	12,800.09
TRANSFORMADOR 50 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	15/6/2012	66,270.80	0.10	53,470.71	12,800.09
GENERADOR ELECTRICO DE 115 KW TRIFASICO	2603022 - EL VALLE	26111601	18/6/2012	1,099,026.25	0.10	885,844.34	213,181.91
TRANSFER 125 AMP	2102022 - RESTAURACION	26131803	18/6/2012	17,920.00	0.10	14,443.70	3,476.30
GENERADOR DE 400 KWA	2404011 - AC. MONTE PLATA	26111601	18/6/2012	2,431,492.00	0.10	1,959,847.26	471,644.74
GENERADOR ELECTRICO DE 28 KW	2604022 - AC.DE MICHE	26111601	18/6/2012	516,096.00	0.10	415,987.16	100,108.84
TRANSFER ELECTRICO 150 AMP	2702022 - AC. VILLA JARAGUA	26131803	18/6/2012	21,504.00	0.10	17,332.78	4,171.22
GENERADOR ELECTRICO 50 KVA 1800 RPM	2603042 - SABANA DE LA MAR	26111601	18/6/2012	921,600.00	0.10	742,834.34	178,765.66
GENERADOR ELECTRICO	2302062 - AC.COMEDERO	26111601	18/6/2012	460,800.00	0.10	371,417.06	89,382.94
GENERADOR ELECTRICO DE 60 KW	2404223 - MAJAGUAL	26111601	21/6/2012	888,000.00	0.10	715,021.94	172,978.06
GENERADOR DE 31 KVA	2403083 - PALMAR DE OCOA	26111601	21/6/2012	415,446.95	0.10	334,520.15	80,926.80
GENERADOR (PLANTA ELECTRICA)	2401022 - AC.VILLA ALTAGRACIA	26111601	21/6/2012	888,000.00	0.10	715,021.94	172,978.06
GENERADOR 15 HP	2403011 - AC. BANI	26111601	21/6/2012	222,000.00	0.10	178,755.58	43,244.42
GENERADOR ELECTRICO 65 KWA	2604213 - AC.VICENTILLO	26111601	21/6/2012	871,098.45	0.10	701,412.37	169,686.08
BOMBA TURBINA VERTICAL	2604053 - AC, EL PINTADO BEJUCAL	40151526	21/6/2012	701,440.00	0.10	564,802.53	136,637.47
BOMBA TURBINA VERTICAL	2604053 - AC, EL PINTADO BEJUCAL	40151526	21/6/2012	701,440.00	0.10	564,802.53	136,637.47
GENERADOR ELECTRICO 60 KWA	2604053 - AC, EL PINTADO BEJUCAL	26111601	21/6/2012	804,090.88	0.10	647,458.09	156,632.79
GENERADOR ELECTRICO 60 KW	2403011 - AC. BANI	26111601	21/6/2012	804,090.88	0.10	647,458.09	156,632.79
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2703011 - AC. JIMANI	40151503	21/6/2012	288,000.00	0.10	231,899.10	56,100.90
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2703011 - AC. JIMANI	40151503	21/6/2012	288,000.00	0.10	231,899.10	56,100.90
ELECTROBOMBA 2 HP SUMERGIBLE 2 HP 230 VOLT. 3450 RPM MONOFASICA 60 HZ	2702011 - AC. NEYBA	40151513	21/6/2012	103,680.00	0.10	83,483.60	20,196.40
ELECTROBOMBA SUMERGIBLE 20 HP	2201103 - LOS JOVILLOS MULTIPLE	40151513	21/6/2012	701,440.00	0.10	564,802.53	136,637.47
GENERADOR ELECTRICO 72.5 KVA - 58 KW	2201263 - AC.PROYECT 2-C	26111601	21/6/2012	728,707.36	0.10	586,758.54	141,948.82
ELECTROBOMBA SUMERGIBLE 15 HP	2201273 - AC. VILLA CORAZON	40151513	21/6/2012	288,000.00	0.10	231,899.10	56,100.90
GENERADOR ELECTRICO 50 KVA / 40 KW	2201042 - AC.LAS YAYAS	26111601	21/6/2012	592,000.00	0.10	476,680.91	115,319.09
GENERADOR ELECTRICO 69 KVA / 55 KW	2201153 - VILLARPANDO MULTIPLE	26111601	21/6/2012	924,704.51	0.10	744,576.60	180,127.91
ELECTROBOMBA SUMERGIBLE	2201143 - HATILLO	40151513	21/6/2012	288,000.00	0.10	231,899.10	56,100.90
ELECTROBOMBA SUMERGIBLE	2201143 - HATILLO	40151513	21/6/2012	288,000.00	0.10	231,899.10	56,100.90
BOMBA TURBINA VERTICAL 1760 GPM	2201033 - AC.GUAYACANAL	40151526	21/6/2012	288,000.00	0.10	231,899.10	56,100.90
ELECTROBOMBA SUMERGIBLE	2201083 - LA ESTANCIA MULTIPLE	40151513	21/6/2012	701,440.00	0.10	564,802.53	136,637.47
GENERADOR ELECTRICO 10 KVA	2202042 - AC.BOHECHIO	26111601	21/6/2012	134,015.15	0.10	107,909.33	26,105.82
GENERADOR ELECTRICO	2301043 - AC.LA CRUZ DE CENОВI	26111601	21/6/2012	888,000.00	0.10	715,021.94	172,978.06
BOMBA CENTRIFUGA TIPO CARACOL	2202253 - AC.LOS BANCOS	40151503	21/6/2012	288,000.00	0.10	231,899.10	56,100.90

BOMBA CENTRIFUGA TIPO CARACOL	2202253 - AC.LOS BANCOS	40151503	21/6/2012	288,000.00	0.10	231,899.10	56,100.90
BOMBA CENTRIFUGA TIPO CARACOL	2302003 - LA CUEVA	40151503	21/6/2012	288,000.00	0.10	231,899.10	56,100.90
BOMBA CENTRIFUGA TIPO CARACOL	2302003 - LA CUEVA	40151503	21/6/2012	288,000.00	0.10	231,899.10	56,100.90
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 230/460 VOLT. TRIFASICA	2601033 - BOCA DE YUMA	40151513	21/6/2012	701,440.00	0.10	564,802.53	136,637.47
GENERADOR DE 15 KW	2601022 - SAN RAFAEL DEL YUMA	26111601	21/6/2012	201,022.72	0.10	161,864.57	39,158.15
ARRANCADOR TIPO PLC AUTOMATICO	2101011 - AC.MAO MUNICIPAL	26131801	27/6/2012	21,924.00	0.10	17,617.33	4,306.67
ARRANCADOR	2101011 - AC.MAO MUNICIPAL	26131801	27/6/2012	21,924.00	0.10	17,617.33	4,306.67
ARRANCADOR 7 1/2 HP	2404043 - LOS CASTILLOS MULTIPLE	26131801	27/6/2012	21,924.00	0.10	17,617.33	4,306.67
ARRANCADOR 7 1/2 HP	2404043 - LOS CASTILLOS MULTIPLE	26131801	27/6/2012	21,924.00	0.10	17,617.33	4,306.67
ARRANCADOR 7 1/2 HP	2403011 - AC. BANI	26131801	27/6/2012	21,924.00	0.10	17,617.33	4,306.67
ARRANCADOR 7.5 HP	2202413 - MATA YAYAS	26131801	27/6/2012	21,924.00	0.10	17,617.33	4,306.67
ARRANCADOR 7.5 HP	2401163 - MALPAEZ ACUEDUTO RURAL	26131801	27/6/2012	21,924.00	0.10	17,617.33	4,306.67
TRASNFORMADOR 50KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	28/6/2012	49,300.00	0.10	39,601.80	9,698.20
TRANSFORMADOR 50 KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	28/6/2012	49,300.00	0.10	39,601.80	9,698.20
TRANSFORMADOR 50KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	28/6/2012	49,300.00	0.10	39,601.80	9,698.20
TRANSFORMADOR 50KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	28/6/2012	49,300.00	0.10	39,601.80	9,698.20
TRANSFORMADOR 50 KVA	2501022 - SABANA IGLESIA MULTIPLE	39121001	28/6/2012	49,300.00	0.10	39,601.80	9,698.20
TRASNFORMADOR 50KVA	2102042 - AC.PARTIDO MULT.	39121001	28/6/2012	49,300.00	0.10	39,601.80	9,698.20
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/6/2012	70,950.00	0.10	56,993.28	13,956.72
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/6/2012	70,950.00	0.10	56,993.28	13,956.72
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/6/2012	70,950.00	0.10	56,993.28	13,956.72
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/6/2012	70,950.00	0.10	56,993.28	13,956.72
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/6/2012	70,950.00	0.10	56,993.28	13,956.72
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/6/2012	70,950.00	0.10	56,993.28	13,956.72
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 230/460 VOLT.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	6/7/2012	81,200.00	0.10	65,049.28	16,150.72
TRANSFORMADOR 15 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR	2103022 - AC.MONCION	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 25 KVA	2103022 - AC.MONCION	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR	2404043 - LOS CASTILLOS MULTIPLE	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 15 KVA	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 15 KVA	2401143 - BOCA DE MANA	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 15 KVA	2401173 - AC.LA IGUANA	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 15 KVA	2403163 - ACUEDUCTO LAS TABLAS	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 15 KVA	2404013 - EL CACIQUE	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 15 KVA	2403052 - AC.MATA GORDA	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 15 KVA	2404053 - AC.EL DEAM	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 15 KVA	2404043 - LOS CASTILLOS MULTIPLE	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 15 KVA	2401042 - YAGUATE	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 15 KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR KVA 15	2604033 - EL CEDRO	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR DE 15 KVA	2604033 - EL CEDRO	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 25 KVA	2201042 - AC.LAS YAYAS	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 25 KVA	2201042 - AC.LAS YAYAS	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
TRANSFORMADOR 15 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	9/7/2012	28,710.00	0.10	22,975.86	5,734.14
MOTOR ELECTRICO VERTICAL	2403073 - LAS CALDERAS MULTIPLE	26101601	13/7/2012	81,200.00	0.10	64,884.13	16,315.87
MOTOR ELECTRICO VERTICAL	2403073 - LAS CALDERAS MULTIPLE	26101601	13/7/2012	81,200.00	0.10	64,884.13	16,315.87
MOTOR ELECTRICO VERTICAL	2403073 - LAS CALDERAS MULTIPLE	26101601	13/7/2012	81,200.00	0.10	64,884.13	16,315.87
MOTOR ELECTRICO VERTICAL TRIFASICA 480 V	2403073 - LAS CALDERAS MULTIPLE	26101601	13/7/2012	81,200.00	0.10	64,884.13	16,315.87
MOTOR ELECTRICO VERTICAL 25 HP	2201083 - LA ESTANCIA MULTIPLE	26101601	13/7/2012	81,200.00	0.10	64,884.13	16,315.87
BOMBA TURBINA VERTICAL	2603022 - EL VALLE	40151526	18/7/2012	230,400.00	0.10	183,788.64	46,611.36
BOMBA TURBINA VERTICAL	2603022 - EL VALLE	40151526	18/7/2012	230,400.00	0.10	183,788.64	46,611.36
MOTOR ELECTRICO VERTICAL 150 HP 460V, 1770 RPM	2501053 - AC.LA CANELA	26101601	18/7/2012	418,440.00	0.10	333,786.86	84,653.14
TRANSFORMADOR 25 KVA	2401233 - AC.SABANA TORO	39121001	18/7/2012	18,880.00	0.10	15,060.09	3,819.91
TRANSFORMADOR 25 KVA	2401233 - AC.SABANA TORO	39121001	18/7/2012	18,880.00	0.10	15,060.09	3,819.91
TRANSFORMADOR 25 KVA	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN Cf	39121001	18/7/2012	18,880.00	0.10	15,060.09	3,819.91
TRANSFORMADOR 25 KVA	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN Cf	39121001	18/7/2012	14,880.00	0.10	11,869.76	3,010.24
TRANSFORMADOR 25 KVA	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN Cf	39121001	18/7/2012	14,880.00	0.10	11,869.76	3,010.24
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	18/7/2012	18,880.00	0.10	15,060.09	3,819.91

BOMBA TURBINA VERTICAL	2604022 - AC.DE MICHE	40151526	18/7/2012	115,200.00	0.10	91,894.32	23,305.68
TRANSFORMADOR 50 KVA	2201053 - ESTEBANIA	39121001	18/7/2012	58,388.58	0.10	46,576.15	11,812.43
TRANSFORMADOR 50 KVA	2203003 - PEDRO SANTANA MULTIPLE	39121001	18/7/2012	58,388.58	0.10	46,576.15	11,812.43
TRANSFORMADOR 50 KVA	2203003 - PEDRO SANTANA MULTIPLE	39121001	18/7/2012	58,388.58	0.10	46,576.15	11,812.43
BOMBA CENTRIFUGA TIPO CARACOL	2203043 - AC. LOS JOBOS	40151503	18/7/2012	230,400.00	0.10	183,788.64	46,611.36
BOMBA CENTRIFUGA TIPO CARACOL	2203043 - AC. LOS JOBOS	40151503	18/7/2012	230,400.00	0.10	183,788.64	46,611.36
BOMBA CENTRIFUGA TIPO CARACOL	2203043 - AC. LOS JOBOS	40151503	18/7/2012	230,400.00	0.10	183,788.64	46,611.36
BOMBA CENTRIFUGA TIPO CARACOL	2203043 - AC. LOS JOBOS	40151503	18/7/2012	230,400.00	0.10	183,788.64	46,611.36
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	18/7/2012	29,760.00	0.10	23,739.30	6,020.70
TRANSFORMADOR 25 KVA	2202253 - AC.LOS BANCOS	39121001	18/7/2012	31,025.26	0.10	24,748.30	6,276.96
TRANSFORMADOR 25 KVA	2202253 - AC.LOS BANCOS	39121001	18/7/2012	31,025.26	0.10	24,748.30	6,276.96
TRANSFORMADOR 50 KVA	2601053 - LA LAGUNA DE NISIBON	39121001	18/7/2012	58,388.58	0.10	46,576.15	11,812.43
TRANSFORMADOR 50 KVA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	18/7/2012	58,388.58	0.10	46,576.15	11,812.43
TRANSFORMADOR 50 KVA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	18/7/2012	58,388.58	0.10	46,576.15	11,812.43
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	18/7/2012	58,388.58	0.10	46,576.15	11,812.43
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	18/7/2012	58,388.58	0.10	46,576.15	11,812.43
MOTOR VERTICAL 150 HP	2401183 - AC.SAMANGOLA	26101601	18/7/2012	418,440.00	0.10	333,786.86	84,653.14
TRANSFORMADOR 25 KVA	2301032 - CASTILLO-HOSTOS	39121001	18/7/2012	18,880.00	0.10	15,060.09	3,819.91
TRANSFORMADOR 25 KVA	2301032 - CASTILLO-HOSTOS	39121001	18/7/2012	18,880.00	0.10	15,060.09	3,819.91
TRANSFORMADOR 25 KVA	2304011 - NAGUA MULTIPLE	39121001	18/7/2012	18,880.00	0.10	15,060.09	3,819.91
TRANSFORMADOR 25 KVA	2304011 - NAGUA MULTIPLE	39121001	18/7/2012	18,880.00	0.10	15,060.09	3,819.91
TRANSFORMADOR 25 KVA	2601011 - HIGUEY	39121001	24/7/2012	42,758.16	0.10	34,037.76	8,720.40
TRANSFORMADOR SACO DE 1500 V.A	2501033 - AC.HATO DEL YAQUE	39121001	24/7/2012	42,672.00	0.10	33,969.04	8,702.96
TRANSFORMADOR 15KVA	2102022 - RESTAURACION	39121001	24/7/2012	45,720.00	0.10	36,395.32	9,324.68
TRANSFORMADOR 15 KVA	2102022 - RESTAURACION	39121001	24/7/2012	45,720.00	0.10	36,395.32	9,324.68
TRANSFORMADOR 15 KVA	2102022 - RESTAURACION	39121001	24/7/2012	45,720.00	0.10	36,395.32	9,324.68
TRANSFORMADOR 15KVA	2102022 - RESTAURACION	39121001	24/7/2012	45,720.00	0.10	36,395.32	9,324.68
GENERADOR	2403273 - AC. MULT.CRUC DE OCOA-LAS MAYITA	26111601	24/7/2012	955,675.00	0.10	760,765.00	194,910.00
TRANSFORMADOR 25 KVA	2403083 - PALMAR DE OCOA	39121001	24/7/2012	42,758.16	0.10	34,037.76	8,720.40
TRANSFORMADOR DE 15 KVA	2403083 - PALMAR DE OCOA	39121001	24/7/2012	45,720.00	0.10	36,395.32	9,324.68
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	24/7/2012	101,600.00	0.10	80,878.93	20,721.07
GENERADOR 100 KVA	2202053 - JINOVA MULTIPLE	26111601	24/7/2012	955,675.00	0.10	760,765.00	194,910.00
GENERADOR DE 1000 KWA	2404022 - SABANA GRANDE DE BOYA	26111601	24/7/2012	955,675.00	0.10	760,765.00	194,910.00
TRANSFORMADOR DE 15 KVA	2404253 - AC.CENTRO BOYA	39121001	24/7/2012	45,720.00	0.10	36,395.32	9,324.68
TRANSFORMADOR DE 15 KVA	2404253 - AC.CENTRO BOYA	39121001	24/7/2012	45,720.00	0.10	36,395.32	9,324.68
MOTOR ELECTRICO VERTICAL 40 HP	2404033 - DON JUAN MULTIPLE	26101601	24/7/2012	116,000.00	0.10	92,342.13	23,657.87
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM 460 VOLT. 60 HZ	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	24/7/2012	173,800.00	0.10	138,353.11	35,446.89
GENERADOR ELECTRICO 175 KW	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	24/7/2012	1,672,431.25	0.10	1,331,338.75	341,092.50
TRANSFORMADOR DE 15 KVA	2604033 - EL CEDRO	39121001	24/7/2012	45,720.00	0.10	36,395.32	9,324.68
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM 460 VOLT. TRIFASICO	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	24/7/2012	173,800.00	0.10	138,353.11	35,446.89
MOTOR ELECTRICO VERTICAL 60 HP 1765 RPM 60 HZ TRIFASICO	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	24/7/2012	173,800.00	0.10	138,353.11	35,446.89
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM 60 HZ TRIFASICO	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	24/7/2012	173,800.00	0.10	138,353.11	35,446.89
MOTOR ELECTRICO VERTICAL 1775 RPM 230/460 VOLT.	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	24/7/2012	173,800.00	0.10	138,353.11	35,446.89
MOTOR ELECTRICO VERTICAL 60 HP	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	24/7/2012	173,800.00	0.10	138,353.11	35,446.89
TRANSFER P/LOS GENERADORES	2305011 - SAMANA	26131803	24/7/2012	101,600.00	0.10	80,878.93	20,721.07
MOTOR ELECTRICO HORIZONTAL 40 HP 3500 RPM	2305032 - AC. SANCHEZ	26101601	24/7/2012	116,000.00	0.10	92,342.13	23,657.87
MOTOR ELECTRICO VERTICAL TRIFASICO 460 VOLT. 1770 RPM 60 HZ	2703013 - AC. LA DESCUBIERTA	26101601	24/7/2012	116,000.00	0.10	92,342.13	23,657.87
TRANSFER ELECTRICO 300 AMP	2703013 - AC. LA DESCUBIERTA	26131803	24/7/2012	152,400.00	0.10	121,318.00	31,082.00
TRANSFER ELECTRICO 200 AMP	2201263 - AC.PROYECT 2-C	26131803	24/7/2012	101,600.00	0.10	80,878.93	20,721.07
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 230/460 V 1780 RPM	2201153 - VILLARPANDO MULTIPLE	26101601	24/7/2012	116,000.00	0.10	92,342.13	23,657.87
TRANSFER ELECTRICO 200 AMP	2203003 - PEDRO SANTANA MULTIPLE	26131803	24/7/2012	101,600.00	0.10	80,878.93	20,721.07
TRANSFER ELECTRICO	2203003 - PEDRO SANTANA MULTIPLE	26131803	24/7/2012	101,600.00	0.10	80,878.93	20,721.07
MOTOR ELECTRICO HORIZONTAL 30 HP	2202042 - AC.BOHECHIO	26101601	24/7/2012	98,522.64	0.10	78,428.74	20,093.90
TRANSFER ELECTRICO 100 AMP	2202032 - JUAN DE HERRERA	26131803	24/7/2012	50,800.00	0.10	40,439.07	10,360.93
GENERADOR DE 1875 KVA	2301043 - AC.LA CRUZ DE CENOVI	26111601	24/7/2012	1,791,890.63	0.10	1,426,433.98	365,456.65
GENERADOR ELECTRICO DE 1875 KVA	2301043 - AC.LA CRUZ DE CENOVI	26111601	24/7/2012	1,791,890.60	0.10	1,426,433.98	365,456.62
TRANSFORMADOR SECO 15 KVA	2701032 - AC. VICENTE NOBLE	39121001	24/7/2012	45,720.00	0.10	36,395.32	9,324.68
TRANSFORMADOR 15 KVA	2303032 - AC. VILLA TAPIA	39121001	24/7/2012	45,720.00	0.10	36,395.32	9,324.68
MOTOR 60 HP ELECTRICO HORIZONTAL 1775 RPM V230-460	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	24/7/2012	173,800.00	0.10	138,353.11	35,446.89
TRANSFORMADOR 15 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	24/7/2012	15,240.00	0.10	12,131.72	3,108.28
TRANSFORMADOR SECO 15 KVA 480/277 VOLT.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	24/7/2012	45,720.00	0.10	36,395.32	9,324.68

TRANSFORMADOR 15 KVA	2303013 - AC. OJO DE AGUA	39121001	24/7/2012	15,240.00	0.10	12,131.72	3,108.28
TRANSFORMADOR 15 KVA	2302003 - LA CUEVA	39121001	24/7/2012	15,240.00	0.10	12,131.72	3,108.28
GENERADOR ELECTRICO 1000 KW 1800 RPM 60 HZ	2602032 - RAMON SANTANA	26111601	24/7/2012	955,675.00	0.10	760,765.00	194,910.00
TRANSFORMADOR 15 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	24/7/2012	15,240.00	0.10	12,131.72	3,108.28
TRANSFORMADOR 15 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	24/7/2012	15,240.00	0.10	12,131.72	3,108.28
TRANSFORMADOR 15 KVA	2403093 - SABANA BUEY	39121001	24/7/2012	15,240.00	0.10	12,131.72	3,108.28
TRANSFORMADOR 15 KVA	2202413 - MATA YAYAS	39121001	24/7/2012	15,240.00	0.10	12,131.72	3,108.28
TRANSFER ELECTRICO 200 AMP	2202493 - AC. LOS CERCADILLOS	26131803	24/7/2012	101,600.00	0.10	80,878.93	20,721.07
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	24/7/2012	101,600.00	0.10	80,878.93	20,721.07
TRANSFORMADOR SECO 15.0 KVA	2301032 - CASTILLO-HOSTOS	39121001	24/7/2012	45,720.00	0.10	36,395.32	9,324.68
TRANSFER ELECTRICO	2301032 - CASTILLO-HOSTOS	26131803	24/7/2012	101,600.00	0.10	80,878.93	20,721.07
TRANSFER ELECTRICO	2301032 - CASTILLO-HOSTOS	26131803	24/7/2012	101,600.00	0.10	80,878.93	20,721.07
TRANSFER ELECTRICO	2301032 - CASTILLO-HOSTOS	26131803	24/7/2012	101,600.00	0.10	80,878.93	20,721.07
GENERADOR ELECTRICO 100 KVA 80 KW	2301032 - CASTILLO-HOSTOS	26111601	24/7/2012	955,675.00	0.10	760,765.00	194,910.00
TRANSFORMADOR DE 15 KVA	2604033 - EL CEDRO	39121001	24/7/2012	45,720.00	0.10	36,395.32	9,324.68
GENERADOR ELECTRICO 134 KW	2304133 - AC.ROMEDILLO (NAGUA)	26111601	24/7/2012	1,280,604.50	0.10	1,019,424.46	261,180.04
TRANSFORMADOR	2501022 - SABANA IGLESIA MULTIPLE	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR	2501022 - SABANA IGLESIA MULTIPLE	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR	2501022 - SABANA IGLESIA MULTIPLE	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR	2501022 - SABANA IGLESIA MULTIPLE	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 7 1/2 KVA	2304173 - AC.SAN JOSE DE PASTRANA	39121001	26/7/2012	25,520.64	0.10	20,301.51	5,219.13
MOTOR ELECTRICO HORIZONTAL 1 1/2 HP	2101011 - AC.MAO MUNICIPAL	26101601	26/7/2012	9,024.80	0.10	7,179.53	1,845.27
MOTOR ELECTRICO HORIZONTAL 1 1/2 HP	2101011 - AC.MAO MUNICIPAL	26101601	26/7/2012	9,024.80	0.10	7,179.53	1,845.27
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2201123 - GUAYABAL MULTIPLE	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2201153 - VILLARPANDO MULTIPLE	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2201143 - HATILLO	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2201143 - HATILLO	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2201011 - AC. DE AZUA	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2203043 - AC. LOS JOBOS	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2202073 - CAÑAFISTOL	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 7.5 KVA	2602013 - AC. EL SOCO	39121001	26/7/2012	25,520.64	0.10	20,301.51	5,219.13
TRANSFORMADOR 15 KVA	2302003 - LA CUEVA	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2301032 - CASTILLO-HOSTOS	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2301093 - LAS TARANAS	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2304042 - AC.EL FACTOR	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
TRANSFORMADOR 15 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	26/7/2012	28,160.00	0.10	22,401.59	5,758.41
MOTOR ELECTRICO VERTICAL DE 75 HP 1775 RPM 230/460 VOLT. TRIFASICO	2603022 - EL VALLE	26101601	31/7/2012	378,788.09	0.10	300,808.08	77,980.01
MOTOR,ELECT.VERT.TRIF.75HP,60HZ,240/480V.	2401053 - AC.MULT.SANTANA-CATALINA	26101601	31/7/2012	378,788.09	0.10	300,808.08	77,980.01
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM 230/460 VOLT.	2604123 - AC.LOS HICACOS(EL SEYBO)	26101601	31/7/2012	378,788.09	0.10	300,808.08	77,980.01
MOTOR ELECTRICO HORIZONTAL 6 HP	2101011 - AC.MAO MUNICIPAL	26101601	31/7/2012	31,138.32	0.10	24,728.32	6,410.00
MOTOR ELECTRICO HORIZONTAL 6 HP	2101011 - AC.MAO MUNICIPAL	26101601	31/7/2012	31,138.32	0.10	24,728.32	6,410.00
MOTOR MEZCLADORES DE SULFATO 200W KW	2104072 - AC.BOTONCILLO	26101601	31/7/2012	31,138.32	0.10	24,728.32	6,410.00
MOTOR ELECTRICO VERTICAL 5 HP TRIFASICO 1870 RPM	2703013 - AC. LA DESCUBIERTA	26101601	31/7/2012	31,138.32	0.10	24,728.32	6,410.00
BOMBA CENTRIFUGA TIPO CARACOL	2202042 - AC.BOHECHIO	40151503	31/7/2012	31,138.32	0.10	24,728.32	6,410.00
BOMBA CENTRIFUGA TIPO CARACOL	2202042 - AC.BOHECHIO	40151503	31/7/2012	31,138.32	0.10	24,728.32	6,410.00
BOMBA CENTRIFUGA TIPO CARACOL	2202042 - AC.BOHECHIO	40151503	31/7/2012	31,138.32	0.10	24,728.32	6,410.00
MOTOR 75 HP ELECTRICO HORIZONTAL 890 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	31/7/2012	378,788.09	0.10	300,808.08	77,980.01
MOTOR ELECTRICO VERTICAL 50 HP	2302011 - AC.COTUI	26101601	31/7/2012	119,480.00	0.10	94,883.22	24,596.78
MOTOR 50 HP ELECTRICO VERTICAL 50 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	31/7/2012	119,480.00	0.10	94,883.22	24,596.78
MOTOR 50 HP ELECTRICO VERTICAL 50 HP 1775 RPM 460 VOLT. 60 HZ	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	31/7/2012	119,480.00	0.10	94,883.22	24,596.78
MOTOR VERTICAL 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	31/7/2012	378,788.09	0.10	300,808.08	77,980.01
MOTOR VERTICAL 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	31/7/2012	378,788.09	0.10	300,808.08	77,980.01
MOTOR ELECTRICO VERTICAL 50 HP	2302011 - AC.COTUI	26101601	31/7/2012	119,480.00	0.10	94,883.22	24,596.78
TRANSFER 250 AMP	2502063 - LOS QUEMADOS	26131803	1/8/2012	41,011.52	0.10	32,568.27	8,443.25
MOTOR ELECTRICO HORIZONTAL 230 V, 60HZ, MONOFASICO 5 HP	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	1/8/2012	26,850.00	0.10	21,322.49	5,527.51

MOTOR ELECTRICO HORIZONTAL 230V, 60HZ MONOFASICO 5HP	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	1/8/2012	26,850.00	0.10	21,322.49	5,527.51
TRANSFER ELECTRICO 25 AMP	2102073 - AC. CORRAL GRANDE, DAJABON	26131803	1/8/2012	4,556.84	0.10	3,618.40	938.44
TRANFORMADOR 37.5 KVA	2703011 - AC. JIMANI	39121001	1/8/2012	80,933.33	0.10	64,271.33	16,662.00
TRANSFER 250 AMP	2702022 - AC. VILLA JARAGUA	26131803	1/8/2012	45,568.36	0.10	36,187.62	9,380.74
TRANSFORMADOR 37.5 KVA	2302022 - ACUEDUCTO DE CEVICOS	39121001	1/8/2012	73,920.00	0.10	58,702.25	15,217.75
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	1/8/2012	73,920.00	0.10	58,702.25	15,217.75
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	1/8/2012	73,920.00	0.10	58,702.25	15,217.75
TRANSFORMADOR 37.5 KVA	2202213 - AC.PUNTA CAÑA	39121001	1/8/2012	73,920.00	0.10	58,702.25	15,217.75
TRANSFORMADOR 37.5 KVA	2401183 - AC.SAMANGOLA	39121001	1/8/2012	73,920.00	0.10	58,702.25	15,217.75
TRANSFORMADOR 37.5 KVA	2401183 - AC.SAMANGOLA	39121001	1/8/2012	73,920.00	0.10	58,702.25	15,217.75
TRANSFORMADOR 37.5 KVA	2304011 - NAGUA MULTIPLE	39121001	1/8/2012	73,920.00	0.10	58,702.25	15,217.75
TRANSFORMADOR 37.5 KVA	2304011 - NAGUA MULTIPLE	39121001	1/8/2012	73,920.00	0.10	58,702.25	15,217.75
TRANSFORMADOR 37.5 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	1/8/2012	73,920.00	0.10	58,702.25	15,217.75
BOMBA DOSIFICADORA DE ACIDO CLORIDRICO	2101011 - AC.MAO MUNICIPAL	40151505	6/8/2012	12,300.00	0.10	9,750.98	2,549.02
BOMBA DOSIFICADORA DE ACIDO CLORIDRICO	2101011 - AC.MAO MUNICIPAL	40151505	6/8/2012	12,300.00	0.10	9,750.98	2,549.02
MOTOR MEZCLADOR DE SULFATO 1 HP	2101011 - AC.MAO MUNICIPAL	26101601	6/8/2012	7,400.00	0.10	5,866.77	1,533.23
MOTOR MEZCLADOR DE SULFATO 1 HP	2101011 - AC.MAO MUNICIPAL	26101601	6/8/2012	7,400.00	0.10	5,866.77	1,533.23
MOTOR MEZCLADOR DE SULFATO 1 HP	2101011 - AC.MAO MUNICIPAL	26101601	6/8/2012	7,400.00	0.10	5,866.77	1,533.23
MOTOR MEZCLADOR DE SULFATO 1 HP	2101011 - AC.MAO MUNICIPAL	26101601	6/8/2012	7,400.00	0.10	5,866.77	1,533.23
MOTOR MEZCLADOR DE SULFATO 1 HP	2101011 - AC.MAO MUNICIPAL	26101601	6/8/2012	7,400.00	0.10	5,866.77	1,533.23
MOTOR MEZCLADOR DE SULFATO 1 HP	2101011 - AC.MAO MUNICIPAL	26101601	6/8/2012	7,400.00	0.10	5,866.77	1,533.23
MOTOR MEZCLADOR DE SULFATO 1 HP	2101011 - AC.MAO MUNICIPAL	26101601	6/8/2012	7,400.00	0.10	5,866.77	1,533.23
MOTOR VALVULA 1/2HP COMPUESTA P/AGUA DESECHO RETROLAVADO 1/2HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	6/8/2012	3,700.00	0.10	2,932.89	767.11
MOTOR VALVULA COMPUESTA P/AGUA DESECHO RETROLAVADO1/2 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	6/8/2012	3,700.00	0.10	2,932.89	767.11
MOTOR VALVULA P/EL AIRE DE LIMPEIZA	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	6/8/2012	3,700.00	0.10	2,932.89	767.11
MOTOR VALVULA P/EL DESECHO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	6/8/2012	3,700.00	0.10	2,932.89	767.11
MOTOR VALVULA P/EL DESECHO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	6/8/2012	3,700.00	0.10	2,932.89	767.11
MOTOR VALVULA DE EFLUENTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	6/8/2012	3,700.00	0.10	2,932.89	767.11
MOTOR VERTICAL 5 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	6/8/2012	36,000.00	0.10	28,539.44	7,460.56
MOTOR ELECTRICO VERTICAL	2101011 - AC.MAO MUNICIPAL	26101601	6/8/2012	7,400.00	0.10	5,866.77	1,533.23
ELECTROBOMBA P/ DESARENAR	2701032 - AC. VICENTE NOBLE	40151503	6/8/2012	3,700.00	0.10	2,932.89	767.11
MOTOR 10HP VETICAL ACOPLADO A SU TRANSMISION 10HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	7/8/2012	49,532.00	0.10	39,253.86	10,278.14
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM	2701032 - AC. VICENTE NOBLE	26101601	7/8/2012	49,532.00	0.10	39,253.86	10,278.14
TRANSFORMADOR SECO 1.5 KVA 60 HZ	2302053 - AC. QUITASUEÑO	39121001	7/8/2012	15,646.40	0.10	12,399.92	3,246.48
TRANSFORMADOR SECO 1.5 KVA	2301032 - CASTILLO-HOSTOS	39121001	7/8/2012	15,646.40	0.10	12,399.92	3,246.48
TRANSFORMADOR 37.5 KVA	2401052 - AC. JUAN BARON	39121001	9/8/2012	62,290.75	0.10	49,330.61	12,960.14
TRANSFORMADOR 37.5 KVA	2403123 - LAS CARRERAS	39121001	9/8/2012	62,290.00	0.10	49,329.66	12,960.34
TRANSFORMADOR DE 37.5 KVA	2403123 - LAS CARRERAS	39121001	9/8/2012	62,290.00	0.10	49,329.66	12,960.34
TRANSFORMADOR 37.5 KVA	2401052 - AC. JUAN BARON	39121001	9/8/2012	62,290.75	0.10	49,330.61	12,960.14
TRANSFORMADOR 37.5 KVA	2401053 - AC.MULT.SANTANA-CATALINA	39121001	9/8/2012	60,480.00	0.10	47,896.57	12,583.43
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	9/8/2012	62,290.75	0.10	49,330.61	12,960.14
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	9/8/2012	62,290.75	0.10	49,330.61	12,960.14
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	9/8/2012	62,290.75	0.10	49,330.61	12,960.14
TRANSFER ELECTRICO 125 AMP	2703013 - AC. LA DESCUBIERTA	26131803	9/8/2012	10,937.64	0.10	8,662.25	2,275.39
TRANSFER ELECTRICO 225 AMP	2702022 - AC. VILLA JARAGUA	26131803	9/8/2012	19,687.75	0.10	15,591.09	4,096.66
TRANSFER ELECTRICO 200 AMP	2701253 - AC. MULT. EL HIGUERO	26131803	9/8/2012	19,687.75	0.10	15,591.09	4,096.66
TRANSFER ELECTRICO	2201042 - AC.LAS YAYAS	26131803	9/8/2012	19,687.75	0.10	15,591.09	4,096.66
TRANSFER ELECTRICO	2201042 - AC.LAS YAYAS	26131803	9/8/2012	19,687.75	0.10	15,591.09	4,096.66
TRANSFER ELECTRICO 500 AMP	2202323 - AC.LOMA DEL YAQUE	26131803	9/8/2012	39,375.50	0.10	31,183.14	8,192.36
TRANSFORMADOR 37.5 KVA	2302022 - ACUEDUCTO DE CEVICOS	39121001	9/8/2012	62,290.75	0.10	49,330.61	12,960.14
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	9/8/2012	62,290.75	0.10	49,330.61	12,960.14
TRANSFORMADOR SECO 4 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	9/8/2012	26,250.33	0.10	20,788.44	5,461.89
TRANSFORMADOR SECO 4 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	9/8/2012	26,250.33	0.10	20,788.44	5,461.89
TRANSFORMADOR 37.5 KVA	2401052 - AC. JUAN BARON	39121001	9/8/2012	62,290.75	0.10	49,330.61	12,960.14
TRANSFER	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	9/8/2012	19,687.75	0.10	15,591.09	4,096.66
MOTOR 250 HP ELECT. VERTICAL TRIFASICO 1775 RPM 460V 250 HP	2201011 - AC. DE AZUA	26101601	13/8/2012	580,000.00	0.10	458,623.05	121,376.95
ARRANCADOR DIRECTO A LINEA	2703013 - AC. LA DESCUBIERTA	26131801	14/9/2012	21,100.40	0.10	16,503.40	4,597.00
ARRANCADOR DIRECTO A LINEA 30 HP	2703013 - AC. LA DESCUBIERTA	26131801	14/9/2012	21,100.40	0.10	16,503.40	4,597.00
ARRANCADOR DIRECTO A LINEA 20 HP	2602022 - LOS LLANOS	26131801	14/9/2012	21,100.40	0.10	16,503.40	4,597.00
ARRANCADOR DIRECTO A LINEA	2602022 - LOS LLANOS	26131801	14/9/2012	21,100.40	0.10	16,503.40	4,597.00
ARRANCADOR DIRECTO A LINEA	2602022 - LOS LLANOS	26131801	14/9/2012	21,100.40	0.10	16,503.40	4,597.00

ARRANCADOR DIRECTO A LINEA	2602022 - LOS LLANOS	26131801	14/9/2012	21,100.40	0.10	16,503.40	4,597.00
ARRANCADOR DIRECTO A LINEA	2601033 - BOCA DE YUMA	26131801	14/9/2012	21,100.40	0.10	16,503.40	4,597.00
ARRANCADOR DIRECTO A LINEA 20 HP	2601033 - BOCA DE YUMA	26131801	14/9/2012	21,100.40	0.10	16,503.40	4,597.00
MOTOR ELECTRICO VERTICAL 1187 RPM	2305011 - SAMANA	26101601	26/9/2012	70,156.80	0.10	54,640.60	15,516.20
MOTOR ELECTRICO VERTICAL 15 HP	2305011 - SAMANA	26101601	26/9/2012	70,156.80	0.10	54,640.60	15,516.20
MOTOR 18.5 HP HORIZONTALC/ COMPRESOR DE AIRE HP 18.5	2303032 - AC. VILLA TAPIA	26101601	26/9/2012	86,526.72	0.10	67,390.38	19,136.34
ARRANCADOR TIPO PART WANDER	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26131801	26/9/2012	86,420.00	0.10	67,307.19	19,112.81
MOTOR ELECTRICO VERTICAL 15 HP	2302052 - LAS MATAS DE COTUI	26101601	26/9/2012	70,156.80	0.10	54,640.60	15,516.20
MOTOR ELECTRICO HORIZONTAL TRIF.50HP,440V	2101011 - AC.MAO MUNICIPAL	26101601	27/9/2012	119,480.00	0.10	93,022.80	26,457.20
MOTOR ELECTRICO VERTICAL 20 HP 230/460V. 1765 RPM TRIFASICO	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26101601	27/9/2012	75,622.22	0.10	58,877.03	16,745.19
MOTOR 20 HP ELECTRICO VERTICAL 20 HP 230/460V.TRIFASICO	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26101601	27/9/2012	75,622.22	0.10	58,877.03	16,745.19
MOTOR ELECTRICO VERTICAL TRIFASICA 25 HP 60 HZ 230/460 VOLT.	2703014 - AC. MULT. EL LIMON	26101601	27/9/2012	80,000.00	0.10	62,285.27	17,714.73
MOTOR ELCTRICO VERTICAL 20 HP TRIFASICO 1870 RPM	2703013 - AC. LA DESCUBIERTA	26101601	27/9/2012	75,622.22	0.10	58,877.03	16,745.19
MOTOR ELECTRICO HORIZONTAL 20 HP	2202042 - AC.BOHECHIO	26101601	27/9/2012	75,622.22	0.10	58,877.03	16,745.19
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 230/460 VOLT.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	27/9/2012	80,000.00	0.10	62,285.27	17,714.73
MOTOR 25 HP ELECTRICO VERTICAL 25 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/9/2012	80,000.00	0.10	62,285.27	17,714.73
MOTOR ELECTRICO VERTICAL 50 HP	2304053 - AC.PAYITA	26101601	27/9/2012	119,480.00	0.10	93,022.80	26,457.20
MOTOR VERTICAL 25 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/9/2012	80,000.00	0.10	62,285.27	17,714.73
MOTOR VERTICAL 15 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/9/2012	96,280.00	0.10	74,959.63	21,320.37
BOMBA 25 HPTURBINA VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	3/10/2012	186,025.25	0.10	144,526.25	41,499.00
BOMBA 3HP SUMERGIBLES TIPO INASTACABLES P/AGUAS NEGRAS 600 VOLTIOS 3HP	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	4/10/2012	58,701.80	0.10	45,590.22	13,111.58
MOTOR PARA RETROLAVADO	2402022 - SABANA LARGA	26101601	11/10/2012	60,262.00	0.10	46,679.35	13,582.65
MOTOR PARA RETROLADO 250V, 27AMPS	2402022 - SABANA LARGA	26101601	11/10/2012	60,262.00	0.10	46,679.35	13,582.65
MOTOR PARA RETROLAVADO DE 250V, 27AMPS	2402022 - SABANA LARGA	26101601	11/10/2012	60,262.00	0.10	46,679.35	13,582.65
BOMBA SUMERGIBLE	2401203 - AC. MIRACIELO ZONA IV	40151513	11/10/2012	60,262.00	0.10	46,679.35	13,582.65
MOTOR 60 HP ELECTRICO VERTICAL 60 HP 1770 RPM 230/460 VOLT. 60 HZ	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	12/10/2012	170,520.00	0.10	132,039.88	38,480.12
MOTOR 60 HP ELECTRICO VERTICAL 60 HP 1775 RPM 460 VOLT. TRIFASICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	12/10/2012	170,520.00	0.10	132,039.88	38,480.12
MOTOR 60 HP ELECRICO VERTICAL TRIFASICO 60 HP	2401233 - AC.SABANA TORO	26101601	12/10/2012	170,520.00	0.10	132,039.88	38,480.12
MOTOR 60 HP ELECT. VERT. TRIFASICO 60 HP 230/460V. 1750 RPM	2401233 - AC.SABANA TORO	26101601	12/10/2012	170,520.00	0.10	132,039.88	38,480.12
ARRANCADOR 125 HP TIPO AUTOTRASFORMADO	2401263 - AC.LA TOMA	26131801	12/10/2012	110,316.00	0.10	85,421.76	24,894.24
MOTOR ELECTRICO VERTICAL, 60 HP	2401263 - AC.LA TOMA	26101601	12/10/2012	170,520.00	0.10	132,039.88	38,480.12
ARRANCADOR TIPO PART WAUDER	2404011 - AC. MONTE PLATA	26131801	12/10/2012	110,316.00	0.10	85,421.76	24,894.24
ARRANCADOR TIPO PART WAUDER	2404011 - AC. MONTE PLATA	26131801	12/10/2012	110,316.00	0.10	85,421.76	24,894.24
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	30,347.00	8,843.39
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	30,347.00	8,843.39
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	30,347.00	8,843.39
MOTOR ELECTRIICO HORIZONTAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	30,347.00	8,843.39
MOTOR ELECTRICO VERTICAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	30,347.00	8,843.39
MOTOR ELECTRICO. HORIZONTAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	30,347.00	8,843.39
MOTOR ELECTRICO. HORIZONTAL 7.12 HP (STOP)	2101011 - AC.MAO MUNICIPAL	26101601	12/10/2012	39,190.39	0.10	30,347.00	8,843.39
ARRANCADOR DIRECTO A LINEA	2702022 - AC. VILLA JARAGUA	26131801	12/10/2012	88,252.80	0.10	68,337.52	19,915.28
ARRANCADOR DIRECTO A LINEA	2702022 - AC. VILLA JARAGUA	26131801	12/10/2012	88,252.80	0.10	68,337.52	19,915.28
MOTOR VERTICAL DE 50 HP RPM 1775	2301043 - AC.LA CRUZ DE CENOVI	26101601	12/10/2012	142,100.00	0.10	110,033.68	32,066.32
MOTOR 50 HP ELECTRICO VERTICAL 50 HP 1775 RPM 450 VOLT.	2302022 - ACUEDUCTO DE CECIVOS	26101601	12/10/2012	142,100.00	0.10	110,033.68	32,066.32
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	15/10/2012	4,060.00	0.10	3,140.11	919.89
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	15/10/2012	4,060.00	0.10	3,140.11	919.89
TRANSFORMADOR 50 KVA	2602052 - AC. JUAN DOLIO GUAYACANES	39121001	15/10/2012	51,156.00	0.10	39,569.85	11,586.15
TRANSFORMADOR SECO GRANDE 225 KVA	2305011 - SAMANA	39121001	15/10/2012	230,202.00	0.10	178,064.70	52,137.30
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/10/2012	51,156.00	0.10	39,569.85	11,586.15
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/10/2012	51,156.00	0.10	39,569.85	11,586.15
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/10/2012	51,156.00	0.10	39,569.85	11,586.15
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/10/2012	51,156.00	0.10	39,569.85	11,586.15
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/10/2012	51,156.00	0.10	39,569.85	11,586.15
TRANSFORMADOR 50 KVA	2302063 - AC.CHACUEY	39121001	15/10/2012	51,156.00	0.10	39,569.85	11,586.15
TRANSFORMADOR 50 KVA	2304133 - AC.ROMEDILLO (NAGUA)	39121001	15/10/2012	51,156.00	0.10	39,569.85	11,586.15
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	16/10/2012	51,156.00	0.10	39,555.84	11,600.16
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	16/10/2012	51,156.00	0.10	39,555.84	11,600.16
TRANSFORMADOR 50 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	16/10/2012	51,156.00	0.10	39,555.84	11,600.16
TRANSFORMADOR 25 KVA	2301032 - CASTILLO-HOSTOS	39121001	16/10/2012	25,578.00	0.10	19,778.04	5,799.96
TRANSFORMADOR 25 KVA	2202493 - AC. LOS CERCADILLOS	39121001	16/10/2012	25,578.00	0.10	19,778.04	5,799.96
TRANSFORMADOR 25 KVA	2302042 - FANTINO	39121001	16/10/2012	25,578.00	0.10	19,778.04	5,799.96
TRANSFORMADOR 25 KVA	2301032 - CASTILLO-HOSTOS	39121001	16/10/2012	25,578.00	0.10	19,778.04	5,799.96

TRANSFORMADOR 25 KVA	2304063 - AC.OJOS DE AGUA	39121001	16/10/2012	25,578.00	0.10	19,778.04	5,799.96
MOTOR MEZCLADOR 3.7 HP	2305011 - SAMANA	26101601	19/10/2012	23,560.22	0.10	18,198.73	5,361.49
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP 3480 RPM	2203043 - AC. LOS JOBOS	26101601	19/10/2012	47,757.20	0.10	36,888.84	10,868.36
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP 3480 RPM	2203043 - AC. LOS JOBOS	26101601	19/10/2012	47,757.20	0.10	36,888.84	10,868.36
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP	2203043 - AC. LOS JOBOS	26101601	19/10/2012	47,757.20	0.10	36,888.84	10,868.36
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP	2203043 - AC. LOS JOBOS	26101601	19/10/2012	47,757.20	0.10	36,888.84	10,868.36
ARRANCADOR COMBINADO	2704013-AC. OVIEDO	26131801	19/10/2012	14,929.20	0.10	11,531.61	3,397.59
ARRANCADOR AUTO TRANSFORMADO	2602032 - RAMON SANTANA	26131801	19/10/2012	14,929.20	0.10	11,531.61	3,397.59
ARRANCADOR TIPO PART WANDER	2603042 - SABANA DE LA MAR	26131801	19/10/2012	14,929.20	0.10	11,531.61	3,397.59
ARRANCADOR P/BOMBA CLORADORA 3/4 HP	2603042 - SABANA DE LA MAR	26131801	19/10/2012	14,929.20	0.10	11,531.61	3,397.59
ARRANCADOR MAGNETICO	2603042 - SABANA DE LA MAR	26131801	19/10/2012	14,929.20	0.10	11,531.61	3,397.59
BOMBA TURBINA VERTICAL 556 GPLM	2103022 - AC.MONCION	40151526	24/10/2012	30,160.00	0.10	23,254.52	6,905.48
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONOBLOCK 3450RPM 230V 2HP	2102032 - LOMA DE CABRERA	40151503	24/10/2012	36,540.00	0.10	28,174.16	8,365.84
ARRANCADOR 2 HP	2403062 - AC. NIZAO	26131801	1/11/2012	6,728.00	0.10	5,175.00	1,553.00
ARRANCADOR 2 HP	2401052 - AC. JUAN BARON	26131801	1/11/2012	6,728.00	0.10	5,175.00	1,553.00
MOTOR ELECTRICO VERTICAL 50 HP	2401333 - AC.SEMANA SANTA	26101601	6/11/2012	110,200.00	0.10	84,607.12	25,592.88
MOTOR SUMERGIBLE	2401333 - AC.SEMANA SANTA	26101611	6/11/2012	110,200.00	0.10	84,607.12	25,592.88
MOTOR ELECTRICO VERTICAL 50 HP 1780 RPM 230/460 VOLT.	2601011 - HIGUEY	26101601	6/11/2012	110,200.00	0.10	84,607.12	25,592.88
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2703013 - AC. LA DESCUBIERTA	40151503	7/11/2012	99,342.40	0.10	76,243.83	23,098.57
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2703013 - AC. LA DESCUBIERTA	40151503	7/11/2012	99,342.40	0.10	76,243.83	23,098.57
BOMBA CENTRIFUGA TIPO CARACOL	2301042 - AC. DE VILLA RIVA	40151503	7/11/2012	99,342.40	0.10	76,243.83	23,098.57
BOMBA CENTRIFUGA TIPO CARACOL	2301042 - AC. DE VILLA RIVA	40151503	7/11/2012	99,342.40	0.10	76,243.83	23,098.57
TRANSFORMADOR GRANDE CUADRADO 750 KVA	2301043 - AC.LA CRUZ DE CENOVI	39121001	14/11/2012	668,160.00	0.10	511,447.04	156,712.96
TRANSFORMADOR GRANDE CUADRADO 750 KVA	2301043 - AC.LA CRUZ DE CENOVI	39121001	14/11/2012	668,160.00	0.10	511,447.04	156,712.96
TRANSFORMADOR ELECTRICO	2301043 - AC.LA CRUZ DE CENOVI	39121001	14/11/2012	668,160.00	0.10	511,447.04	156,712.96
ARRANCADOR DIRECTO LINEA	2302062 - AC.COMEDERO	26131801	14/11/2012	89,088.00	0.10	68,192.80	20,895.20
ARRANCADOR MAGNETICO PEQUEÑO	2302062 - AC.COMEDERO	26131801	14/11/2012	89,088.00	0.10	68,192.80	20,895.20
ARRANCADOR P/MOTOR 60 HP,PART WANDER	2401233 - AC.SABANA TORO	26131801	15/11/2012	44,196.00	0.10	33,818.05	10,377.95
ARRANCADOR MAGNETICO	2304073 - LOS LIMONES MULTIPLE	26131801	15/11/2012	91,988.00	0.10	70,387.87	21,600.13
ARRANCADOR MAGNETICO	2304073 - LOS LIMONES MULTIPLE	26131801	15/11/2012	91,988.00	0.10	70,387.87	21,600.13
ARRANCADOR MAGNETICO	2304073 - LOS LIMONES MULTIPLE	26131801	15/11/2012	91,988.00	0.10	70,387.87	21,600.13
TRANSFORMADOR 37.5 KVA	2401233 - AC.SABANA TORO	39121001	21/11/2012	65,262.87	0.10	49,830.98	15,431.89
TRANSFORMADOR 37.5 KVA	2403011 - AC. BANI	39121001	21/11/2012	65,262.87	0.10	49,830.98	15,431.89
TRANSFORMADOR 25KVA	2403052 - AC.MATA GORDA	39121001	21/11/2012	22,736.00	0.10	17,360.14	5,375.86
TRANSFORMADOR 25KVA	2403052 - AC.MATA GORDA	39121001	21/11/2012	22,736.00	0.10	17,360.14	5,375.86
TRANSFORMADOR 37.5 KVA	2404193 - AC.GONZALO	39121001	21/11/2012	65,262.87	0.10	49,830.98	15,431.89
TRANSFORMADOR 37. 5 KVA	2302053 - AC. QUITASUEÑO	39121001	21/11/2012	65,262.87	0.10	49,830.98	15,431.89
TRANSFORMADOR 25 KVA	2304011 - NAGUA MULTIPLE	39121001	21/11/2012	22,736.00	0.10	17,360.14	5,375.86
TRANSFORMADOR 25 KVA	2304073 - LOS LIMONES MULTIPLE	39121001	21/11/2012	22,736.00	0.10	17,360.14	5,375.86
ARRANCADOR DE 30 HP	2403093 - SABANA BUEY	26131801	27/11/2012	23,084.00	0.10	17,587.83	5,496.17
ARRANCADOR TIPO PART WAUDER 75	2501033 - AC.HATO DEL YAQUE	26131801	5/12/2012	68,208.00	0.10	51,817.85	16,390.15
BOMBA TURBINA VERTICAL	2102093-AC. EL PINO	40151526	5/12/2012	452,400.00	0.10	343,689.65	108,710.35
MOTOR ELECTRICO HORIZONTAL TRIFASICO 15 HP 1180 RPM 230/460 VOLT.	2701153 - MULT. QUITA CORAZA	26101601	5/12/2012	58,000.00	0.10	44,062.48	13,937.52
ELECTROBOMBA SUMERGIBLE	2201083 - LA ESTANCIA MULTIPLE	40151513	5/12/2012	113,100.00	0.10	85,922.40	27,177.60
BOMBA TURBINA VERTICAL	2201083 - LA ESTANCIA MULTIPLE	40151526	5/12/2012	113,100.00	0.10	85,922.40	27,177.60
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	5/12/2012	1,809,600.00	0.10	1,374,758.65	434,841.35
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	5/12/2012	1,809,600.00	0.10	1,374,758.65	434,841.35
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	5/12/2012	1,809,600.00	0.10	1,374,758.65	434,841.35
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	5/12/2012	1,809,600.00	0.10	1,374,758.65	434,841.35
MOTOR ELECTRICO VERTICAL 25 HP 1700 RPM 230/460 VOLT.	2602032 - RAMON SANTANA	26101601	5/12/2012	113,100.00	0.10	85,922.40	27,177.60
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2201243 - AC:YSURA	40151503	5/12/2012	113,100.00	0.10	85,922.40	27,177.60
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	5/12/2012	113,100.00	0.10	85,922.40	27,177.60
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	5/12/2012	113,100.00	0.10	85,922.40	27,177.60
BOMBA TURBINA VERTICAL	2301032 - CASTILLO-HOSTOS	40151526	5/12/2012	113,100.00	0.10	85,922.40	27,177.60
TRASNFORMADOR 25 KVA	2304083 - COPEYITO	39121001	5/12/2012	31,958.00	0.10	24,278.87	7,679.13
BOMBA DOSIFICADORA HP 3	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	6/12/2012	23,626.88	0.10	17,942.87	5,684.01
BOMBA DOSIFICADORA DE HIDROXIDO CLORURO SULFATO LIQUIDO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	6/12/2012	23,626.88	0.10	17,942.87	5,684.01
BOMBA DISIFICADORA DE SULFATO LIQUIDO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	6/12/2012	23,626.88	0.10	17,942.87	5,684.01
BOMBA DOSIFICADORA DE SULFATO 3 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	6/12/2012	23,626.88	0.10	17,942.87	5,684.01
BOMBA 3HP DOSIFICADORA DE SULFATO .	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	6/12/2012	23,626.88	0.10	17,942.87	5,684.01
BOMBA DOSIFICADORA DE SULFATO 3HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	6/12/2012	23,626.88	0.10	17,942.87	5,684.01
TRANSFORMADOR 37.5 KVA	2401233 - AC.SABANA TORO	39121001	12/12/2012	39,915.60	0.10	30,242.74	9,672.86

TRANSFORMADOR 37.5 KVA	2401233 - AC.SABANA TORO	39121001	12/12/2012	39,915.60	0.10	30,242.74	9,672.86
TRANSFORMADOR 15 KVA	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	12/12/2012	22,736.00	0.10	17,226.74	5,509.26
TRANSFORMADOR 37.5 KVA	2403011 - AC. BANI	39121001	12/12/2012	39,915.60	0.10	30,242.74	9,672.86
TRANSFORMADOR 15 KVA	2401173 - AC.LA IGUANA	39121001	12/12/2012	22,736.00	0.10	17,226.74	5,509.26
TRANSFORMADOR 15 KVA	2403163 - ACUEDUCTO LAS TABLAS	39121001	12/12/2012	22,736.00	0.10	17,226.74	5,509.26
TRANSFORMADOR 15 KVA	2404013 - EL CACIQUE	39121001	12/12/2012	22,736.00	0.10	17,226.74	5,509.26
TRANSFORMADOR 15 KVA	2403052 - AC.MATA GORDA	39121001	12/12/2012	22,736.00	0.10	17,226.74	5,509.26
TRANSFORMADOR DE 15 KVA	2404022 - SABANA GRANDE DE BOYA	39121001	12/12/2012	68,208.00	0.10	51,679.32	16,528.68
TRANSFORMADOR DE 15 KVA	2604033 - EL CEDRO	39121001	12/12/2012	22,736.00	0.10	17,226.74	5,509.26
TRANSFORMADOR SECO PRINCIPAL 500 KVA	2305011 - SAMANA	39121001	12/12/2012	3,193,248.00	0.10	2,419,429.56	773,818.44
TRANSFORMADOR DE 15 KVA	2604033 - EL CEDRO	39121001	12/12/2012	22,736.00	0.10	17,226.74	5,509.26
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/12/2012	71,920.00	0.10	54,451.90	17,468.10
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/12/2012	71,920.00	0.10	54,451.90	17,468.10
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/12/2012	71,920.00	0.10	54,451.90	17,468.10
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/12/2012	71,920.00	0.10	54,451.90	17,468.10
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/12/2012	71,920.00	0.10	54,451.90	17,468.10
TRANSFORMADOR 75 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	14/12/2012	71,920.00	0.10	54,451.90	17,468.10
TRANSFORMADOR 75 KVA	2404273 -PERALVILLO LA PLACETA	39121001	14/12/2012	71,920.00	0.10	54,451.90	17,468.10
TRANSFORMADOR 75 KVA	2404273 -PERALVILLO LA PLACETA	39121001	14/12/2012	71,920.00	0.10	54,451.90	17,468.10
TRANSFORMADOR SECO 75 KW	2305011 - SAMANA	39121001	14/12/2012	71,920.00	0.10	54,451.90	17,468.10
TRANSFORMADOR SECO 75 KVA	2701032 - AC. VICENTE NOBLE	39121001	14/12/2012	71,920.00	0.10	54,451.90	17,468.10
TRANSFORMADOR 100 KVA	2302003 - LA CUEVA	39121001	14/12/2012	95,893.33	0.10	72,602.92	23,290.41
TRANSFORMADOR 100 KVA	2302003 - LA CUEVA	39121001	14/12/2012	95,893.33	0.10	72,602.92	23,290.41
ELECTROBOMBA CENTRIFUGA HORIZ. 3/4 HP 120 V. 3450 RPM	2103022 - AC.MONCION	40151503	17/12/2012	16,744.60	0.10	12,664.17	4,080.43
MOTOR ELECTRICO VERTICAL 40 HP	2701011 - AC. BARAHONA	26101601	2/1/2013	129,328.40	0.10	97,280.04	32,048.36
MOTOR ELECTRICO VERTICAL TRIFASICO 40 HP	2201293 - AC. PROYECTO 4	26101601	2/1/2013	129,328.40	0.10	97,280.04	32,048.36
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 7785 RPM	2303032 - AC. VILLA TAPIA	26101601	2/1/2013	129,328.40	0.10	97,280.04	32,048.36
ARRANCADOR	2401072 - AC.CAMBITA	26131801	4/1/2013	68,208.00	0.10	51,268.14	16,939.86
ARRANCADOR 15 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	4/1/2013	18,061.20	0.10	13,575.60	4,485.60
ARRANCADOR	2201011 - AC. DE AZUA	26131801	4/1/2013	68,208.00	0.10	51,268.14	16,939.86
ARRANCADOR MAGNETICO	2202032 - JUAN DE HERRERA	26131801	4/1/2013	68,208.00	0.10	51,268.14	16,939.86
ELECTROBOMBA SUMERGIBLE TRIFASICO 3450 RPM	2502032 - AC.MAIMON	40151513	9/1/2013	179,800.00	0.10	134,898.95	44,901.05
BOMBA TURBINA VERTICAL	2401263 - AC.LA TOMA	40151526	9/1/2013	299,666.67	0.10	224,831.89	74,834.78
BOMBA TURBINA VERTICAL	2401263 - AC.LA TOMA	40151526	9/1/2013	299,666.67	0.10	224,831.89	74,834.78
BOMBA TURBINA VERTICAL	2404052 - HACIENDA ESTRELLA	40151526	9/1/2013	148,148.85	0.10	111,151.88	36,996.97
ELECTROBOMBA SUMERGIBLE TRIFASICA 380/460V 60HZ 40 HP	2501033 - AC.HATO DEL YAQUE	40151513	9/1/2013	119,866.67	0.10	89,932.94	29,933.73
BOMBA TURBINA VERTICAL	2202323 - AC.LOMA DEL YAQUE	40151526	9/1/2013	374,583.33	0.10	281,040.31	93,543.02
BOMBA TURBINA VERTICAL	2202323 - AC.LOMA DEL YAQUE	40151526	9/1/2013	374,583.33	0.10	281,040.31	93,543.02
BOMBA TURBINA VERTICAL 793 GLP	2304073 - LOS LIMONES MULTIPLE	40151526	9/1/2013	374,583.33	0.10	281,040.31	93,543.02
BOMBA TURBINA VERTICAL 793 GPM	2304073 - LOS LIMONES MULTIPLE	40151526	9/1/2013	374,583.33	0.10	281,040.31	93,543.02
BOMBA TURBINA VERTICAL 793 GLP	2304073 - LOS LIMONES MULTIPLE	40151526	9/1/2013	374,583.33	0.10	281,040.31	93,543.02
MOTOR ELECTRIC O HORIZONTAL,BOMBA EN REP.	2401063 - PIZARRETE	26101601	16/1/2013	61,065.00	0.10	45,691.84	15,373.16
MOTOR ELECTRICO VERTICAL 20 HP 230/460 V 1765 RPM	2201153 - VILLARPANDO MULTIPLE	26101601	16/1/2013	61,065.00	0.10	45,691.84	15,373.16
MOTOR ELECTRICO VERTICAL TRIFASICO 1750 RPM 15HP	2404253 - AC.CENTRO BOYA	2404253	16/1/2013	61,065.00	0.10	45,691.84	15,373.16
MOTOR ELECTRICO VERTICAL TRIFASICO 20 HP	2201042 - AC.LAS YAYAS	26101601	24/1/2013	75,516.00	0.10	56,338.74	19,177.26
GENERADOR ELECTRICO 175 KW	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	25/1/2013	1,400,613.57	0.10	1,044,543.77	356,069.80
GENERADOR ELECTRICO 231.25 KV 185 KVA 60 HZ 277/480 V	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	25/1/2013	1,480,648.63	0.10	1,104,232.01	376,416.62
GENERADOR ELECTRICO231.85 KVA 185 KW 60HZ 277/480 V	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	25/1/2013	1,480,648.63	0.10	1,104,232.01	376,416.62
GENERADOR ELECTRICO 231.25 KVA 185 KW 277/480 VOLT. 1800 RPM 60HZ 278.15 AMPS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	25/1/2013	1,480,648.63	0.10	1,104,232.01	376,416.62
GENERADOR ELECTRICO 231.25 KVA 185 KW 1800 RPM 60 HZ 277/480 VOLT. 278.15 AMP	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	25/1/2013	1,480,648.63	0.10	1,104,232.01	376,416.62
GENERADOR ELECTRICO 187 KVA	2601011 - HIGUEY	26111601	25/1/2013	1,496,655.65	0.10	1,116,169.57	380,486.08
GENERADOR ELECTRICO 187 KW	2601011 - HIGUEY	26111601	25/1/2013	1,496,655.65	0.10	1,116,169.57	380,486.08
GENERADOR ELECTRICO 150 KW	2601043 - OTRA BANDA MACAO MULTIPLE	26111601	25/1/2013	1,200,525.92	0.10	895,323.02	305,202.90
GENERADOR 150 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	25/1/2013	1,200,525.92	0.10	895,323.02	305,202.90
GENERADOR ELECTRICO 108 KWA 1800 RPM 60 HZ	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	25/1/2013	1,400,613.57	0.10	1,044,543.77	356,069.80
GENERADOR 155 KVA ELECTRICO CON SU ARRANCADOR ANEXO 155KVA	2302042 - FANTINO	26111601	25/1/2013	1,240,543.45	0.10	925,167.14	315,376.31
ELECTROBOMBA-SUM. MONOF.-5HP-230V.3450RP	2403011 - AC. BANI	40151513	28/1/2013	79,850.60	0.10	59,484.82	20,365.78
MOTOR VALVULA COMPUESTA P/AGUA DE DESECHO RETROLAVADO 1/2HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	4/2/2013	3,422.00	0.10	2,543.92	878.08
MOTOR VALVULA COMPUESTA P/AGUA DESECHO RETROLAVADO 1/2KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	4/2/2013	3,422.00	0.10	2,543.92	878.08
MOTOR VALVULA P/EL AIRE DE LIMPIEZA	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	4/2/2013	3,422.00	0.10	2,543.92	878.08
MOTOR VALVULA DE AISLAMIENTO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	4/2/2013	3,422.00	0.10	2,543.92	878.08

ARRANCADOR DIRECTO A LINEA 30 HP	2501033 - AC.HATO DEL YAUQUE	26131801	5/2/2013	47,200.00	0.10	35,071.02	12,128.98
ARRANCADOR DIRECTO A LINEA	2501033 - AC.HATO DEL YAUQUE	26131801	5/2/2013	47,200.00	0.10	35,071.02	12,128.98
ARRANCADOR DIRECTO A LINEA	2501033 - AC.HATO DEL YAUQUE	26131801	5/2/2013	47,200.00	0.10	35,071.02	12,128.98
ARRANCADOR DIRECTO A LINEA	2501033 - AC.HATO DEL YAUQUE	26131801	5/2/2013	47,200.00	0.10	35,071.02	12,128.98
ARRANCADOR DIRECTO A LINEA	2701033 - AC. MULT. LAS SALINAS	26131801	5/2/2013	47,200.00	0.10	35,071.02	12,128.98
ARRANCADOR MAGNETICO	2701033 - AC. MULT. LAS SALINAS	26131801	5/2/2013	47,200.00	0.10	35,071.02	12,128.98
ARRANCADOR MAGNETICO	2701033 - AC. MULT. LAS SALINAS	26131801	5/2/2013	47,200.00	0.10	35,071.02	12,128.98
ARRANCADOR P/MOTOR 7 1/2 HP	2401022 - AC.VILLA ALTAGRACIA	26131801	6/2/2013	16,242.70	0.10	12,064.84	4,177.86
MOTOR 400 HP ELECTRICO VERTICAL .	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	6/2/2013	1,314,666.67	0.10	976,485.40	338,181.27
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/2/2013	258,060.00	0.10	191,294.01	66,765.99
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/2/2013	258,060.00	0.10	191,294.01	66,765.99
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/2/2013	258,060.00	0.10	191,294.01	66,765.99
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/2/2013	258,060.00	0.10	191,294.01	66,765.99
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/2/2013	258,060.00	0.10	191,294.01	66,765.99
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/2/2013	258,060.00	0.10	191,294.01	66,765.99
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/2/2013	258,060.00	0.10	191,294.01	66,765.99
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/2/2013	258,060.00	0.10	191,294.01	66,765.99
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/2/2013	258,060.00	0.10	191,294.01	66,765.99
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/2/2013	258,060.00	0.10	191,294.01	66,765.99
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/2/2013	258,060.00	0.10	191,294.01	66,765.99
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/2/2013	258,060.00	0.10	191,294.01	66,765.99
BOMBA CENTRIFUGA TIPO CARACOL	2305011 - SAMANA	40151503	11/2/2013	258,060.00	0.10	191,294.01	66,765.99
TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	20/2/2013	25,275.60	0.10	18,673.84	6,601.76
TRANSFORMADOR 15 KVA	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	20/2/2013	25,275.60	0.10	18,673.84	6,601.76
TRANSFORMADOR 15 KVA	2401173 - AC.LA IGUANA	39121001	20/2/2013	25,275.60	0.10	18,673.84	6,601.76
TRANSFORMADOR 15 KVA	2403163 - ACUEDUCTO LAS TABLAS	39121001	20/2/2013	25,275.60	0.10	18,673.84	6,601.76
TRANSFORMADOR 15 KVA	2403052 - AC.MATA GORDA	39121001	20/2/2013	25,275.60	0.10	18,673.84	6,601.76
TRANSFORMADOR 15 KVA	2404043 - LOS CASTILLOS MULTIPLE	39121001	20/2/2013	25,275.60	0.10	18,673.84	6,601.76
TRANSFORMADOR 15 KVA	2404043 - LOS CASTILLOS MULTIPLE	39121001	20/2/2013	25,275.60	0.10	18,673.84	6,601.76
TRANSFORMADOR 15 KVA	2404023 - LA LUISA LOS FRAILES	39121001	20/2/2013	25,275.60	0.10	18,673.84	6,601.76
TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	20/2/2013	25,275.60	0.10	18,673.84	6,601.76
TRANSFORMADOR 15 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	20/2/2013	25,275.60	0.10	18,673.84	6,601.76
TRANSFORMADOR	2303013 - AC. OJO DE AGUA	39121001	20/2/2013	25,275.60	0.10	18,673.84	6,601.76
TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	20/2/2013	25,275.60	0.10	18,673.84	6,601.76
TRANSFORMADOR 15 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	20/2/2013	25,275.60	0.10	18,673.84	6,601.76
TRANSFORMADOR 15 KVA	2404052 - HACIENDA ESTRELLA	39121001	25/2/2013	25,498.09	0.10	18,803.09	6,695.00
TRANSFORMADOR 15 KVA	2201263 - AC.PROYECT 2-C	39121001	25/2/2013	25,498.09	0.10	18,803.09	6,695.00
TRANSFORMADOR 15 KVA	2201263 - AC.PROYECT 2-C	39121001	25/2/2013	25,498.09	0.10	18,803.09	6,695.00
TRANSFORMADOR 15 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	25/2/2013	25,498.09	0.10	18,803.09	6,695.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	2304083 - COPEYITO	40151503	25/2/2013	32,273.00	0.10	23,799.32	8,473.68
MOTOR ELECTRICO VERTICAL 75 HP 1770 RPM 460 VOLT.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/2/2013	271,400.00	0.10	200,067.86	71,332.14
ELCTROBOMBA CENTRIF. HORIZ. T/MONOBLOCK 2HP	2101011 - AC.MAO MUNICIPAL	40151503	26/2/2013	35,764.28	0.10	26,364.72	9,399.56
ELECTROBOMBA CENTRIF. HORIZ. T/MONO BLOCK 2HP	2101011 - AC.MAO MUNICIPAL	40151503	26/2/2013	35,764.28	0.10	26,364.72	9,399.56
MOTOR 75 HP ELECTRICO VERTICAL	2302003 - LA CUEVA	26101601	26/2/2013	271,400.00	0.10	200,067.86	71,332.14
MOTOR ELECTRICO VERTICAL 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/2/2013	271,400.00	0.10	200,067.86	71,332.14
MOTOR ELECTRICO VERTICAL 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/2/2013	271,400.00	0.10	200,067.86	71,332.14
MOTOR ELECTRICO VERTICAL 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/2/2013	271,400.00	0.10	200,067.86	71,332.14
MOTOR 75 HP ELECTRICO VERTICAL 1765 RPM 460 VOLT. TRIFASICO	2601053 - LA LAGUNA DE NISIBON	26101601	26/2/2013	271,400.00	0.10	200,067.86	71,332.14
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM TRIFASICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/2/2013	271,400.00	0.10	200,067.86	71,332.14
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM 60 HZ TRIFASICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/2/2013	271,400.00	0.10	200,067.86	71,332.14
MOTOR ELECTRICO VERTICAL 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/2/2013	271,400.00	0.10	200,067.86	71,332.14
MOTOR ELECTRICO VERTICAL 25 HP	2304063 - AC.OJOS DE AGUA	26101601	26/2/2013	102,217.50	0.10	75,351.28	26,866.22
MOTOR MEZCLADOR DE SULFATO 1 HP (DAÑADO)	2102011 - DAJABON MULTIPLE	26101601	27/2/2013	54,457.00	0.10	40,129.24	14,327.76
MOTOR MEZCLADOR DE SULFATO 1 HP (DAÑADO)	2102011 - DAJABON MULTIPLE	26101601	27/2/2013	54,457.00	0.10	40,129.24	14,327.76
TRANSFORMADOR DE 15 KVA	2403083 - PALMAR DE OCOA	39121001	1/3/2013	22,606.00	0.10	16,633.15	5,972.85
TRANSFORMADOR DE 15 KVA	2403083 - PALMAR DE OCOA	39121001	1/3/2013	22,606.00	0.10	16,633.15	5,972.85
TRANSFORMADOR 15 KVA	2403083 - PALMAR DE OCOA	39121001	1/3/2013	22,606.00	0.10	16,633.15	5,972.85
BOMBA TURBINA VERTICAL	2401333 - AC.SEMANA SANTA	40151526	1/3/2013	575,261.74	0.10	423,277.11	151,984.63
TRANSFORMADOR 15 KBA	2403032 - AC.BOCA CANASTA	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
GENERADOR 48 KWA	2404193 - AC.GONZALO	26111601	1/3/2013	619,597.44	0.10	455,898.85	163,698.59
TRANSFORMADOR 15 KVA	2404052 - HACIENDA ESTRELLA	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
BOMBA TURBINA VERTICAL	2604011 - EL SEYBO	40151526	1/3/2013	287,630.87	0.10	211,638.07	75,992.80
GENERADOR DE 60 KW	2604033 - EL CEDRO	26111601	1/3/2013	774,496.80	0.10	569,873.85	204,622.95
TRANSFER ELECTRICO 112 KVA	2305011 - SAMANA	26131803	1/3/2013	20,909.28	0.10	15,384.69	5,524.59

TRANSFORMAODR 15 KVA	2202443 - AC. SABANA LARGA	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
GENERADOR ELECTRICO	2601063 - ENEAS SANTANA MULTIPLE	26111601	1/3/2013	645,414.00	0.10	474,894.89	170,519.11
TRANSFORMADOR DE 15 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
GENERADOR ELCTRICO 35 KW	2104072 - AC.BOTONCILLO	26111601	1/3/2013	451,789.80	0.10	332,426.80	119,363.00
TRASNFORMADOR 15 KVA	2703011 - AC. JIMANI	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
GENERADOR ELECTRICO 60 KWA	2701153 - MULT. QUITA CORAZA	26111601	1/3/2013	774,496.80	0.10	569,873.85	204,622.95
GENERADOR 50 KW	2703013 - AC. LA DESCUBIERTA	26111601	1/3/2013	645,414.00	0.10	474,894.89	170,519.11
TRANSFORMADOR	2702022 - AC. VILLA JARAGUA	39121001	1/3/2013	22,606.00	0.10	16,633.15	5,972.85
TRANSFORMADOR	2702022 - AC. VILLA JARAGUA	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
GENERADOR ELECTRICO 65 KVA	2701153 - MULT. QUITA CORAZA	26111601	1/3/2013	839,038.20	0.10	617,363.77	221,674.43
TRANSFORMADOR 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	1/3/2013	22,606.00	0.10	16,633.15	5,972.85
TRANSFORMADOR 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	1/3/2013	22,606.00	0.10	16,633.15	5,972.85
TRANSFORMADOR 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	1/3/2013	22,606.00	0.10	16,633.15	5,972.85
TRANSFORMADOR	2703063 - AC. MULT. PUERTO ENCONDIDO	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
TRANSFORMADOR 15 KVA	2201153 - VILLARPANDO MULTIPLE	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
GENERADOR ELECTRICO 50KVA 40 KW / 50 KVA	2201143 - HATILLO	26111601	1/3/2013	645,414.00	0.10	474,894.89	170,519.11
TRANSFER ELECTRICO 100AMP	2201143 - HATILLO	26131803	1/3/2013	18,669.00	0.10	13,737.03	4,931.97
GENERADOR ELECTRICO 50KVA 40 KW / 50 KVA	2201143 - HATILLO	26111601	1/3/2013	645,414.00	0.10	474,894.89	170,519.11
TRANSFER ELECTRICO 100 AMP	2201143 - HATILLO	26131803	1/3/2013	18,669.00	0.10	13,737.03	4,931.97
TRANSFORMADOR 15 KVA	2201143 - HATILLO	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
MOTOR ELECTRICO VERTICAL TRIFASICO 20 HP	2201093 - PUEBLO VIEJO MULTIPLE	26101601	1/3/2013	81,774.00	0.10	60,169.20	21,604.80
GENERADOR ELECTRICO 55 KWA 1800 RPM	2602033 - AC. EL PUERTO	26111601	1/3/2013	709,955.40	0.10	522,384.81	187,570.59
TRANSFER ELECTRICO 100 AMPERES	2702011 - AC. NEYBA	26131803	1/3/2013	18,669.00	0.10	13,737.03	4,931.97
GENERADOR ELECTRICO 60 KWA	2601033 - BOCA DE YUMA	26111601	1/3/2013	774,496.00	0.10	569,872.97	204,623.03
TRANSFORMADOR DE 15 KVA	2603042 - SABANA DE LA MAR	39121001	1/3/2013	22,606.00	0.10	16,633.15	5,972.85
TRANSFORMADOR 15 KVA	2603042 - SABANA DE LA MAR	39121001	1/3/2013	22,606.00	0.10	16,633.15	5,972.85
GENERADOR ELECTRICO	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26111601	1/3/2013	645,414.00	0.10	474,894.89	170,519.11
GENERADOR ELECTRICO 62.5 KVA - 50 KW	2202493 - AC. LOS CERCADILLOS	26111601	1/3/2013	645,414.00	0.10	474,894.89	170,519.11
GENERADOR ELECTRICO 75 KVA	2403253 - AC. MATANZA	26111601	1/3/2013	968,121.00	0.10	712,342.73	255,778.27
TRANSFORMADOR 15 KVA	2403032 - AC.BOCA CANASTA	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
TRANSFORMADOR BUSTER	2401022 - AC.VILLA ALTAGRACIA	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
TRANSFORMADOR BUSTTER	2401022 - AC.VILLA ALTAGRACIA	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
TRANSFORMADOR BUSTTER	2401022 - AC.VILLA ALTAGRACIA	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
TRANSFORMADOR KVA 15	2404052 - HACIENDA ESTRELLA	39121001	1/3/2013	30,058.63	0.10	22,117.19	7,941.44
TRANSFER ELECTRICO 100 AMP	2301093 - LAS TARANAS	26131803	1/3/2013	18,669.00	0.10	13,737.03	4,931.97
GENERADOR ELECTRICO 35.65 KVA	2304011 - NAGUA MULTIPLE	26111601	1/3/2013	328,550.40	0.10	241,746.96	86,803.44
TRANSFER	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	1/3/2013	18,669.00	0.10	13,737.03	4,931.97
TRANSFER	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	1/3/2013	18,669.00	0.10	13,737.03	4,931.97
MOTOR ELECTRICO VERTICAL DE 30 HP	2601011 - HIGUEY	26101601	4/3/2013	98,983.12	0.10	72,750.40	26,232.72
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM	2302042 - FANTINO	26101601	4/3/2013	98,983.12	0.10	72,750.40	26,232.72
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM	2302042 - FANTINO	26101601	4/3/2013	98,983.12	0.10	72,750.40	26,232.72
ARRANCADOR TIPO PART WANDER 150HP	2102093-AC. EL PINO	26131801	14/3/2013	153,105.00	0.10	112,092.00	41,013.00
ARRANCADOR TIPO PART WANDER 100HP	2102093-AC. EL PINO	26131801	14/3/2013	102,070.00	0.10	74,727.42	27,342.58
ARRANCADOR TIPO PART WANDER	2102093-AC. EL PINO	26131801	14/3/2013	102,070.00	0.10	74,727.42	27,342.58
ARRANCADOR DE 1 HP	2403083 - PALMAR DE OCOA	26131801	14/3/2013	7,699.50	0.10	5,636.78	2,062.72
ARRANCADOR DIRECTO A LINEA 3 HP	2404052 - HACIENDA ESTRELLA	26131801	14/3/2013	15,399.00	0.10	11,274.43	4,124.57
ARRANCADOR DIRECTO A LINEA 3 HP	2404052 - HACIENDA ESTRELLA	26131801	14/3/2013	15,399.00	0.10	11,274.43	4,124.57
ARRANCADOR TIPO PART WANDER	2401072 - AC.CAMBITA	26131801	15/3/2013	118,236.00	0.10	86,530.85	31,705.15
ARRANCADOR TIPO PART WANDER	2401072 - AC.CAMBITA	26131801	15/3/2013	118,236.00	0.10	86,530.85	31,705.15
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	15/3/2013	118,236.00	0.10	86,530.85	31,705.15
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	15/3/2013	118,236.00	0.10	86,530.85	31,705.15
MOTOR ELECTRICO VERTICAL , 40HP	2401233 - AC.SABANA TORO	26101601	25/3/2013	116,169.48	0.10	84,700.26	31,469.22
MOTOR ELECTRICO VERTICAL 25 HP	2201083 - LA ESTANCIA MULTIPLE	26101601	26/3/2013	90,860.00	0.10	66,222.25	24,637.75
MOTOR SUMERGIBLE 25 HP	2401082 - SABANA GRANDE DE PALENQUE	26101611	26/3/2013	90,860.00	0.10	66,222.25	24,637.75
ARRANCADOR	2401203 - AC. MIRACIELO ZONA IV	26131801	3/4/2013	11,918.00	0.10	8,663.66	3,254.34
MOTOR MEZCLADOR DE SULFATO 230V. MONOFICO 1725 RP	2502063 - LOS QUEMADOS	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADOR DE SULFATO 230V. 1725RPM,MONOFASICO	2502063 - LOS QUEMADOS	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADOR DE SULFATO MONOFASICO 230V, 1725RPM	2502063 - LOS QUEMADOS	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADOR DE SULFATO MONOFASICO .230V. 1725 RPM	2502063 - LOS QUEMADOS	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63

MOTOR MEZCLADOR DE SULFATO	2502063 - LOS QUEMADOS	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADORES DE SULFATO	2502063 - LOS QUEMADOS	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADOR DE SULFATO 1 1/2	2102032 - LOMA DE CABRERA	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADOR DE SULFATO 1 1/2HP	2102032 - LOMA DE CABRERA	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR EXTRACTOR DE POLVO	2305011 - SAMANA	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR ELECTRICO HORIZONTAL 1.5 HP	2305011 - SAMANA	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADOR 1720 RPM	2305011 - SAMANA	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADOR 280 RPM	2305011 - SAMANA	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR ELECTRICO HORIZONTAL 1.5 HP	2305011 - SAMANA	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADOR 0.84 HP	2305011 - SAMANA	26101601	15/4/2013	6,994.41	0.10	5,060.94	1,933.47
MOTOR MEZCLADOR 0.84 HP	2305011 - SAMANA	26101601	15/4/2013	6,994.41	0.10	5,060.94	1,933.47
MOTOR MECLADOR 1 3/4 HP	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADOR 1 3/4 HP	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADOR 1700 RPM	2305011 - SAMANA	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADOR 1700 RPM	2305011 - SAMANA	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADOR DE SULFATO 1 1/2 HP	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADOR DE SULFATO 1 1/2	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADORES SULFATO	2302042 - FANTINO	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
MOTOR MEZCLADORES DE SULFATO	2302042 - FANTINO	26101601	15/4/2013	12,490.01	0.10	9,036.38	3,453.63
BOMBA CENTRIFUGA TIPO CARACOL	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	16/4/2013	94,358.70	0.10	68,243.92	26,114.78
BOMBA CENTRIFUGA TIPO CARACOL	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	16/4/2013	94,358.70	0.10	68,243.92	26,114.78
BOMBA CENTRIFUGA TIPO CARACOL	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	16/4/2013	94,358.70	0.10	68,243.92	26,114.78
TRANSFORMADOR 25 KVA	2201293 - AC. PROYECTO 4	39121001	17/4/2013	31,824.60	0.10	23,008.62	8,815.98
TRANSFORMADOR 25 KVA	2201293 - AC. PROYECTO 4	39121001	17/4/2013	31,824.60	0.10	23,008.62	8,815.98
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	17/4/2013	31,824.60	0.10	23,008.62	8,815.98
TRANSFORMADOR 25 KVA	2201053 - ESTEBANIA	39121001	17/4/2013	31,824.60	0.10	23,008.62	8,815.98
TRANSFORMADOR 25 KVA	2201042 - AC.LAS YAYAS	39121001	17/4/2013	31,824.60	0.10	23,008.62	8,815.98
TRANSFORMADOR 25 KVA	2201042 - AC.LAS YAYAS	39121001	17/4/2013	31,824.60	0.10	23,008.62	8,815.98
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	17/4/2013	31,824.60	0.10	23,008.62	8,815.98
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	17/4/2013	31,824.60	0.10	23,008.62	8,815.98
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	17/4/2013	31,824.60	0.10	23,008.62	8,815.98
TRANSFORMADOR 37.5 KVA	2304011 - NAGUA MULTIPLE	39121001	17/4/2013	40,603.80	0.10	29,355.58	11,248.22
MOTOR ELECTRICO VERTICAL TRIFASICO	2201093 - PUEBLO VIEJO MULTIPLE	26101601	25/4/2013	156,940.00	0.10	113,118.23	43,821.77
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 1185 RPM 60 HZ	2701032 - AC. VICENTE NOBLE	26101601	25/4/2013	156,940.00	0.10	113,118.23	43,821.77
GENERADOR 1800 RPM-100KWA	2403033 - RIO ARRIBA	26111601	2/5/2013	743,712.00	0.10	534,623.44	209,088.56
GENERADOR 1800 RPM	2403033 - RIO ARRIBA	26111601	2/5/2013	743,712.00	0.10	534,623.44	209,088.56
GENERADOR ELECTRICO 100 KW 120/240 VOLT. 60 HZ TRIFASICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	2/5/2013	303,936.50	0.10	218,486.88	85,449.62
GENERADOR ELECTRICO 95 KWA 1800 RPM 60 HZ	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	2/5/2013	577,479.35	0.10	415,125.98	162,353.37
GENERADOR ELECTRICO 95 KWA	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	2/5/2013	577,479.35	0.10	415,125.98	162,353.37
GENERADOR ELECTRICO 105-100-86 KVA 460 VOLT. 60HZ 1800 RPM	2305011 - SAMANA	26111601	2/5/2013	1,487,424.00	0.10	1,069,246.96	418,177.04
GENERADOR ELECTRICO 97.0 KW	2305011 - SAMANA	26111601	2/5/2013	1,368,430.08	0.10	983,706.84	384,723.24
TRANSFORMADOR 15 KVA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	2/5/2013	38,862.00	0.10	27,936.30	10,925.70
TRANSFORMADOR 15 KVA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	2/5/2013	38,862.00	0.10	27,936.30	10,925.70
GENERADOR ELECTRICO 88/96 KVA - 71/77 KW	2201293 - AC. PROYECTO 4	26111601	2/5/2013	583,558.08	0.10	419,495.16	164,062.92
GENERADOR ELECTRICO 104 KW	2602032 - RAMON SANTANA	26111601	2/5/2013	632,187.92	0.10	454,453.22	177,734.70
TRANSFORMADOR 15 KVA	2302003 - LA CUEVA	39121001	2/5/2013	28,862.00	0.10	20,748.00	8,114.00
TRANSFORMADOR 15 KVA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	2/5/2013	28,862.00	0.10	20,748.00	8,114.00
TRANSFORMADOR 15 KVA	2301032 - CASTILLO-HOSTOS	39121001	2/5/2013	28,862.00	0.10	20,748.00	8,114.00
TRANSFORMADOR 15 KVA	2301032 - CASTILLO-HOSTOS	39121001	2/5/2013	28,862.00	0.10	20,748.00	8,114.00
TRANSFORMADOR 15 KVA	2301093 - LAS TARANAS	39121001	2/5/2013	28,862.00	0.10	20,748.00	8,114.00
BOMBA CENTRIFUGA TIPO CARACOL	2301042 - AC. DE VILLA RIVA	40151503	2/5/2013	1,607,750.00	0.10	1,155,744.56	452,005.44
TRANSFORMADOR 15 KVA	2304011 - NAGUA MULTIPLE	39121001	2/5/2013	28,862.00	0.10	20,748.00	8,114.00
TRANSFORMADOR 15 KVA	2703011 - AC. JIMANI	39121001	2/5/2013	28,862.00	0.10	20,748.00	8,114.00
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	15/5/2013	1,126,605.00	0.10	805,728.05	320,876.95
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	15/5/2013	1,126,605.00	0.10	805,728.05	320,876.95
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVI	40151526	15/5/2013	1,126,605.00	0.10	805,728.05	320,876.95
ARRANCADOR TIPO PART WAUDER 125	2501033 - AC.HATO DEL YAQUE	26131801	17/5/2013	126,728.66	0.10	90,564.51	36,164.15
MOTOR ELECTRICO HORIZONTAL 10 HP 2930 RPM	2305011 - SAMANA	26101601	20/5/2013	55,460.00	0.10	39,588.25	15,871.75
MOTOR ELECTRICO HORIZONTAL 10 HP 2930 RPM	2305011 - SAMANA	26101601	20/5/2013	55,460.00	0.10	39,588.25	15,871.75
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 5 HP	2604011 - EL SEYBO	40151503	23/5/2013	71,578.80	0.10	51,035.02	20,543.78
ELECTROBOMBA CENTRIFUGA HORIZONTAL CON SU TANQUE	2604011 - EL SEYBO	40151503	23/5/2013	71,578.80	0.10	51,035.02	20,543.78
MOTOR ELECTRICO HORIZONTAL 5 HP 1170 RPM	2305011 - SAMANA	26101601	24/5/2013	67,868.53	0.10	48,370.89	19,497.64

MOTOR 5 hp MEZCLADOR DE SULFATO 1730 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	24/5/2013	67,868.53	0.10	48,370.89	19,497.64
MOTOR MEZCLADOR DE SULFATO 5 HP 1730 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	24/5/2013	67,868.53	0.10	48,370.89	19,497.64
MOTOR MEZCLADOR DE SULFATO 5 HP 1730 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	24/5/2013	67,868.53	0.10	48,370.89	19,497.64
ELECTROBOMBA SUMERGIBLE 1 1/2 HP	2602022 - LOS LLANOS	40151513	27/5/2013	24,927.50	0.10	17,745.84	7,181.66
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 1/2 HP	2202493 - AC. LOS CERCADILLOS	40151503	27/5/2013	24,927.50	0.10	17,745.84	7,181.66
ARRANCADOR P/MOTOR 40 HP	2401233 - AC.SABANA TORO	26131801	3/6/2013	29,558.99	0.10	20,993.90	8,565.09
ARRANCADORA P/MOTOR 40 HP. DIRECTO A LINEA	2401233 - AC.SABANA TORO	26131801	3/6/2013	29,558.99	0.10	20,993.90	8,565.09
ELECTROBOMBA SUMERGIBLE 2 HP	2602022 - LOS LLANOS	40151513	12/6/2013	60,234.28	0.10	42,625.80	17,608.48
SILLA PARA OFICINAS CB PHILEO	2404011 - AC. MONTE PLATA	56101504	13/6/2013	4,536.00	0.10	3,208.68	1,327.32
MOTOR VERTICAL TRIFASICO 30KW, 230VOLTIOS	2403011 - AC. BANI	26101601	21/6/2013	156,940.00	0.10	110,674.53	46,265.47
MOTOR ELECTRICO VERTICAL 40 HP	2401183 - AC.SAMANGOLA	26101601	21/6/2013	156,940.00	0.10	110,674.53	46,265.47
BOMBA TURBINA VERTICAL	2304011 - NAGUA MULTIPLE	40151526	21/6/2013	96,524.00	0.10	68,069.44	28,454.56
ELECTROBOMBA SUMERGIBLE 2 HP	2304011 - NAGUA MULTIPLE	40151513	21/6/2013	96,524.00	0.10	68,069.44	28,454.56
MOTOR 75 HP ELECTRICO VERTICAL.	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	27/6/2013	51,089.00	0.10	35,944.16	15,144.84
MOTOR ELECTRICO HORIZONTAL 150 HP 230/460 VOLT.	2501022 - SABANA IGLESIA MULTIPLE	26101601	27/6/2013	103,618.00	0.10	72,901.39	30,716.61
MOTOR ELECTRICO HORIZONTAL 150 HP TRIFASICO 460V,60HZ (EN STOP)	2501022 - SABANA IGLESIA MULTIPLE	26101601	27/6/2013	103,618.00	0.10	72,901.39	30,716.61
MOTOR VERTICAL 75 HP	2401263 - AC.LA TOMA	26101601	27/6/2013	51,809.00	0.10	36,450.63	15,358.37
MOTOR ELECT.VERT. TRIF.75 HP,460V. 60HZ	2401053 - AC.MULT.SANTANA-CATALINA	26101601	27/6/2013	51,809.00	0.10	36,450.63	15,358.37
MOTOR ELECTRICO HORIZONTAL. 20 HP 230/460 VOLT. 60 HZ	2603011 - HATO MAYOR MULTIPLE	26101601	27/6/2013	194,700.00	0.10	136,983.42	57,716.58
MOTOR ELECTRICO VERTICAL 75 HP 1775 RPM 60 HZ 230/460 VOLT.	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	27/6/2013	51,809.00	0.10	36,450.63	15,358.37
ARRANCADOR TIPO PART WAUDER	2501033 - AC.HATO DEL YAUQUE	26131801	1/7/2013	1,535,588.75	0.10	1,078,697.82	456,890.93
ELECTROBOMBA SUMERGIBLE 75 HP 3450 RPM	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	1/7/2013	392,874.50	0.10	275,980.47	116,894.03
BOMBA TURBINA VERTICAL	2501033 - AC.HATO DEL YAUQUE	40151526	1/7/2013	1,535,588.75	0.10	1,078,697.82	456,890.93
BOMBA TURBINA VERTICAL	2501033 - AC.HATO DEL YAUQUE	40151526	1/7/2013	1,535,588.75	0.10	1,078,697.82	456,890.93
BOMBA TURBINA VERTICAL	2101022 - AC. ESPERANZA	40151526	1/7/2013	1,571,498.00	0.10	1,103,923.38	467,574.62
BOMBA TURBINA VERTICAL	2101022 - AC. ESPERANZA	40151526	1/7/2013	1,571,498.00	0.10	1,103,923.38	467,574.62
BOMBA TURBINA VERTICAL	2501033 - AC.HATO DEL YAUQUE	40151526	1/7/2013	1,535,588.75	0.10	1,078,697.82	456,890.93
BOMBA TURBINA VERTICAL(STOP)	2101022 - AC. ESPERANZA	40151526	1/7/2013	1,571,498.00	0.10	1,103,923.38	467,574.62
BOMBA TURBINA VERTICAL	2102093-AC. EL PINO	40151526	1/7/2013	219,252.80	0.10	154,017.78	65,235.02
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM	2401072 - AC.CAMBITA	40151513	1/7/2013	307,117.75	0.10	215,739.21	91,378.54
ELECTROBOMBA SUMERGIBLE TRIFASICA 460V.	2401072 - AC.CAMBITA	40151513	1/7/2013	307,117.75	0.10	215,739.21	91,378.54
BOMBA TURBINA VERTICAL	2401072 - AC.CAMBITA	40151526	1/7/2013	307,117.75	0.10	215,739.21	91,378.54
BOMBA TURBINA VERTICAL	2401072 - AC.CAMBITA	40151526	1/7/2013	307,117.75	0.10	215,739.21	91,378.54
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM 480V	2403123 - LAS CARRERAS	40151513	1/7/2013	320,202.00	0.10	224,930.88	95,271.12
ELECTROBOMBA SUMERGIBLE TRIFASICA	2403123 - LAS CARRERAS	40151513	1/7/2013	320,202.00	0.10	224,930.88	95,271.12
ARRANCADOR DIRECTO A LINEA	2403011 - AC. BANI	26131801	1/7/2013	22,656.00	0.10	15,915.09	6,740.91
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM	2403011 - AC. BANI	40151513	1/7/2013	283,718.00	0.10	199,302.36	84,415.64
ARRANCADOR DIRECTO A LINEA	2403011 - AC. BANI	26131801	1/7/2013	22,656.00	0.10	15,915.09	6,740.91
BOMBA TURBINA VERTICAL	2403042 - AC.ARROYO HONDO	40151526	1/7/2013	274,066.00	0.10	192,521.64	81,544.36
BOMBA TURBINA VERTICAL	2403073 - LAS CALDERAS MULTIPLE	40151526	1/7/2013	274,066.00	0.10	192,521.64	81,544.36
BOMBA TURBINA VERTICAL	2403073 - LAS CALDERAS MULTIPLE	40151526	1/7/2013	274,066.00	0.10	192,521.64	81,544.36
BOMBA TURBINA VERTICAL	2403073 - LAS CALDERAS MULTIPLE	40151526	1/7/2013	274,066.00	0.10	192,521.64	81,544.36
BOMBA TURBINA VERTICAL	2403073 - LAS CALDERAS MULTIPLE	40151526	1/7/2013	274,066.00	0.10	192,521.64	81,544.36
PANEL DE ARRANCADORES (7 ARRANCADORES)	2403011 - AC. BANI	26131801	1/7/2013	22,656.00	0.10	15,915.09	6,740.91
BOMBA TURBINA VERTICAL	2202053 - JINOVA MULTIPLE	40151526	1/7/2013	245,694.20	0.10	172,591.59	73,102.61
BOMBA TURBINA VERTICAL	2404013 - EL CACIQUE	40151526	1/7/2013	378,290.67	0.10	265,735.95	112,554.72
BOMBA TURBINA VERTICAL	2404013 - EL CACIQUE	40151526	1/7/2013	378,290.67	0.10	265,735.95	112,554.72
BOMBA TURBINA VERTICAL	2403062 - AC. NIZAO	40151526	1/7/2013	392,874.50	0.10	275,980.47	116,894.03
ELECTROBOMBA 25 HP SUMERG. TRIF.25HP,60GH,230/460	2403052 - AC.MATA GORDA	40151513	1/7/2013	274,066.00	0.10	192,521.64	81,544.36
BOMBA TURBINA VERTICAL	2401053 - AC.MULT.SANTANA-CATALINA	40151526	1/7/2013	392,874.50	0.10	275,980.47	116,894.03
BOMBA TURBINA VERTICAL	2401053 - AC.MULT.SANTANA-CATALINA	40151526	1/7/2013	392,874.50	0.10	275,980.47	116,894.03
BOMBA TURBINA VERTICAL	2601063 - ENEAS SANTANA MULTIPLE	40151526	1/7/2013	307,117.75	0.10	215,739.21	91,378.54
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	1/7/2013	283,718.00	0.10	199,302.36	84,415.64
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	1/7/2013	283,718.00	0.10	199,302.36	84,415.64
BOMBA TURBINA VERTICAL	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	1/7/2013	392,874.50	0.10	275,980.47	116,894.03
BOMBA TURBINA VERTICAL	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	1/7/2013	392,874.50	0.10	275,980.47	116,894.03
BOMBA TURBINA VERTICAL	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	1/7/2013	392,874.50	0.10	275,980.47	116,894.03
BOMBA TURBINA VERTICAL	2601063 - ENEAS SANTANA MULTIPLE	40151526	1/7/2013	307,117.75	0.10	215,739.21	91,378.54
BOMBA TURBINA VERTICAL	2703014 - AC. MULT. EL LIMON	40151526	1/7/2013	274,066.00	0.10	192,521.64	81,544.36
BOMBA TURBINA VERTICAL	2703013 - AC. LA DESCUBIERTA	40151526	1/7/2013	245,694.20	0.10	172,591.59	73,102.61
BOMBA TURBINA VERTICAL	2703013 - AC. LA DESCUBIERTA	40151526	1/7/2013	245,694.20	0.10	172,591.59	73,102.61
BOMBA HORIZONTAL	2701133 - AC. SANTA ELENA	40151503	1/7/2013	392,874.50	0.10	275,980.47	116,894.03

BOMBA HORIZONTAL	2701133 - AC. SANTA ELENA	40151503	1/7/2013	392,874.50	0.10	275,980.47	116,894.03
BOMBA TURBINA VERTICAL	2303032 - AC. VILLA TAPIA	40151526	1/7/2013	378,290.67	0.10	265,735.95	112,554.72
BOMBA TURBINA VERTICAL	2303032 - AC. VILLA TAPIA	40151526	1/7/2013	202,808.84	0.10	142,465.92	60,342.92
BOMBA TURBINA VERTICAL ZONA BAJA	2303032 - AC. VILLA TAPIA	40151526	1/7/2013	378,290.67	0.10	265,735.95	112,554.72
BOMBA TURBINA VERTICAL	2303032 - AC. VILLA TAPIA	40151526	1/7/2013	202,808.84	0.10	142,465.92	60,342.92
BOMBA TURBINA VERTICAL	2302022 - ACUEDUCTO DE CECICOS	40151526	1/7/2013	307,117.75	0.10	215,739.21	91,378.54
BOMBA TURBINA VERTICAL	2704013-AC. OVIEDO	40151526	1/7/2013	392,874.50	0.10	275,980.47	116,894.03
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	1/7/2013	368,541.00	0.10	258,887.76	109,653.24
BOMBA TURBINA VERTICAL	2401052 - AC. JUAN BARON	40151526	1/7/2013	400,253.20	0.10	281,163.81	119,089.39
BOMBA TURBINA VERTICAL	2303032 - AC. VILLA TAPIA	40151526	1/7/2013	202,808.84	0.10	142,465.92	60,342.92
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	1/7/2013	283,718.00	0.10	199,302.36	84,415.64
BOMBA TURBINA VERTICAL	2601011 - HIGUEY	40151526	1/7/2013	283,718.00	0.10	199,302.36	84,415.64
BOMBA TURBINA VERTICAL	2201243 - AC:YSURA	40151526	1/7/2013	274,066.00	0.10	192,521.64	81,544.36
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	1/7/2013	368,541.00	0.10	258,887.76	109,653.24
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	1/7/2013	368,541.00	0.10	258,887.76	109,653.24
ELECTROBOMBA SUMERGIBLE TRIFASICA	2403011 - AC. BANI	40151513	1/7/2013	283,718.00	0.10	199,302.36	84,415.64
ELECTROBOMBA SUMERGIBLE 230 V.MONOFASICA 3450 RPM	2403011 - AC. BANI	40151513	1/7/2013	283,718.00	0.10	199,302.36	84,415.64
BOMBA TURBINA VERTICAL	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	40151526	1/7/2013	328,879.20	0.10	231,026.25	97,852.95
BOMBA TURBINA VERTICAL	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	40151526	1/7/2013	328,879.20	0.10	231,026.25	97,852.95
BOMBA TURBINA VERTICAL	2401022 - AC.VILLA ALTAGRACIA	40151526	1/7/2013	274,066.00	0.10	192,521.64	81,544.36
BOMBA TURBINA VERTICAL	2401183 - AC.SAMANGOLA	40151526	1/7/2013	533,670.93	0.10	374,885.64	158,785.29
BOMBA TURBINA VERTICAL	2401052 - AC. JUAN BARON	40151526	1/7/2013	307,117.75	0.10	215,739.21	91,378.54
BOMBA TURBINA VERTICAL	2401183 - AC.SAMANGOLA	40151526	1/7/2013	245,692.60	0.10	172,590.75	73,101.85
BOMBA TURBINA VERTICAL	2401022 - AC.VILLA ALTAGRACIA	40151526	1/7/2013	274,066.00	0.10	192,521.64	81,544.36
BOMBA CENTRIFUGA TIPO CARACOL	2302042 - FANTINO	40151503	1/7/2013	283,718.00	0.10	199,302.36	84,415.64
BOMBA CENTRIFUGA TIPO CARACOL	2302042 - FANTINO	40151503	1/7/2013	283,718.00	0.10	199,302.36	84,415.64
BOMBA TURBINA VERTICAL	2304063 - AC.OJOS DE AGUA	40151526	1/7/2013	274,066.00	0.10	192,521.64	81,544.36
BOMBA TURBINA VERTICAL	2302011 - AC.COTUI	40151526	1/7/2013	368,541.00	0.10	258,887.76	109,653.24
BOMBA TURBINA VERTICAL	2202053 - JINOVA MULTIPLE	40151526	1/7/2013	245,694.20	0.10	172,591.59	73,102.61
MOTOR ELECTRICO VERTICAL 60 HP 1780 RPM 60 HZ 460 VOLT.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	15/7/2013	180,540.00	0.10	126,110.00	54,430.00
MOTOR ELECT. VERTICAL TRIFASICO 1780RPM 460V 300 HP	2201011 - AC. DE AZUA	26101601	15/7/2013	902,700.00	0.10	630,549.75	272,150.25
MOTOR ELECTRICO VERTICAL 50 HP	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	15/7/2013	150,450.00	0.10	105,091.50	45,358.50
ARRANCADOR P/MOTOR DE 15 HP	2401063 - PIZARRETE	26131801	17/7/2013	32,084.18	0.10	22,393.88	9,690.30
MOTOR ELECTRICO VERTICAL TRIFASICA 3520 RPM 30 HP	2202032 - JUAN DE HERRERA	26101601	30/7/2013	106,200.00	0.10	73,745.90	32,454.10
MOTOR 7.5 HP ELECTRICO HORIZONTAL 3450 RPM 208-230 VOLT.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	30/7/2013	62,245.00	0.10	43,223.43	19,021.57
TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1/8/2013	25,498.09	0.10	17,698.75	7,799.34
TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1/8/2013	25,498.09	0.10	17,698.75	7,799.34
TRANSFORMADOR 15 KVA	2304022 - CABRERA	39121001	1/8/2013	25,498.09	0.10	17,698.75	7,799.34
TRANSFORMADOR 15 KVA	2202443 - AC. SABANA LARGA	39121001	1/8/2013	25,498.09	0.10	17,698.75	7,799.34
TRANSFORMADOR 15 KVA	2702023 - AC. GALVAN	39121001	1/8/2013	25,498.09	0.10	17,698.75	7,799.34
TRANSFORMADOR 15 KVA	2201263 - AC.PROYECT 2-C	39121001	1/8/2013	25,498.09	0.10	17,698.75	7,799.34
TRANSFORMADOR 15 KVA	2201263 - AC.PROYECT 2-C	39121001	1/8/2013	25,498.09	0.10	17,698.75	7,799.34
TRANSFORMADOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	1/8/2013	25,498.09	0.10	17,698.75	7,799.34
TRANSFORMADOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1/8/2013	25,498.09	0.10	17,698.75	7,799.34
TRASNFORMADOR 10 KVA	2703014 - AC. MULT. EL LIMON	39121001	2/8/2013	26,796.00	0.10	18,592.62	8,203.38
TRASNFORMADOR 10 KVA	2703014 - AC. MULT. EL LIMON	39121001	2/8/2013	26,796.00	0.10	18,592.62	8,203.38
TRASNFORMADOR	2703014 - AC. MULT. EL LIMON	39121001	2/8/2013	26,796.00	0.10	18,592.62	8,203.38
TRASNFORMADOR 10 KVA	2703014 - AC. MULT. EL LIMON	39121001	2/8/2013	26,796.00	0.10	18,592.62	8,203.38
TRASNFORMADOR 10 KVA	2703014 - AC. MULT. EL LIMON	39121001	2/8/2013	26,796.00	0.10	18,592.62	8,203.38
TRANSFORMADOR 15 KVA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	2/8/2013	26,796.00	0.10	18,592.62	8,203.38
TRANSFORMADOR 10 KWA	2401203 - AC. MIRACIELO ZONA IV	39121001	2/8/2013	26,796.00	0.10	18,592.62	8,203.38
TRANSFORMADOR 10 KWA	2401203 - AC. MIRACIELO ZONA IV	39121001	2/8/2013	26,796.00	0.10	18,592.62	8,203.38
TRANSFORMADOR 10 KWA	2401203 - AC. MIRACIELO ZONA IV	39121001	2/8/2013	26,796.00	0.10	18,592.62	8,203.38
ARRANCADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	5/8/2013	15,140.00	0.10	10,492.86	4,647.14
ARRANCADOR 15 HP DIRECTO A LA LINEA	2403033 - RIO ARRIBA	26131801	5/8/2013	15,104.00	0.10	10,467.91	4,636.09
ARRANCADOR 15 HP - DIRECTO A LA LINEA	2403253 - AC. MATANZA	26131801	5/8/2013	15,104.00	0.10	10,467.91	4,636.09
ARRANCADOR	2403032 - AC.BOCA CANASTA	26131801	5/8/2013	15,104.00	0.10	10,467.91	4,636.09
ARRANCADOR 15 HP DIRECTO A LA LINEA	2403032 - AC.BOCA CANASTA	26131801	5/8/2013	15,104.00	0.10	10,467.91	4,636.09
ARRANCADOR TIPO PART WAUDER	2404011 - AC. MONTE PLATA	26131801	5/8/2013	15,104.00	0.10	10,467.91	4,636.09
ARRANCADOR 15 HP(DESCONECTADO)	2404052 - HACIENDA ESTRELLA	26131801	5/8/2013	15,104.00	0.10	10,467.91	4,636.09
ARRANCADOR PARA MOTOR DE 5 HP	2401022 - AC.VILLA ALTAGRACIA	26131801	5/8/2013	16,048.00	0.10	11,121.59	4,926.41
ARRANCADOR SUAVE TIPO PLC	2701032 - AC. VICENTE NOBLE	26131801	5/8/2013	16,048.00	0.10	11,121.59	4,926.41

ARRANCADOR SUAVE TIPO PLC	2701032 - AC. VICENTE NOBLE	26131801	5/8/2013	16,048.00	0.10	11,121.59	4,926.41
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	2701032 - AC. VICENTE NOBLE	26131805	5/8/2013	15,104.00	0.10	10,467.91	4,636.09
ARRANCADOR SUAVE	2701032 - AC. VICENTE NOBLE	26131801	5/8/2013	15,104.00	0.10	10,467.91	4,636.09
ARRANCADOR SUAVE	2701032 - AC. VICENTE NOBLE	26131801	5/8/2013	15,104.00	0.10	10,467.91	4,636.09
ARRANCADOR SUAVE	2701032 - AC. VICENTE NOBLE	26131801	5/8/2013	15,104.00	0.10	10,467.91	4,636.09
ARRANCADOR SUAVE	2701032 - AC. VICENTE NOBLE	26131801	5/8/2013	15,104.00	0.10	10,467.91	4,636.09
ARRANCADOR SUAVE	2701032 - AC. VICENTE NOBLE	26131801	5/8/2013	15,104.00	0.10	10,467.91	4,636.09
ARRANCADOR 3/4 HP	2601053 - LA LAGUNA DE NISIBON	26131801	5/8/2013	7,552.00	0.10	5,233.54	2,318.46
ARRANCADOR SUAVE TIPO PLC	2701032 - AC. VICENTE NOBLE	26131801	5/8/2013	16,048.00	0.10	11,121.59	4,926.41
ARRANCADOR 5 HP	2401203 - AC. MIRACIELO ZONA IV	26131801	5/8/2013	16,048.00	0.10	11,121.59	4,926.41
MOTOR SUMERGIBLE 20 HP (DAÑADO)	2102011 - DAJABON MULTIPLE	26101611	13/8/2013	81,420.00	0.10	56,239.10	25,180.90
ARRANCADOR P/4-BOMBAS SUMERGIBLES-40HP	2401002 - DIVISION ADMINISTRATIVA PROVINCIA SAN CF	26131801	14/8/2013	89,336.58	0.10	61,682.76	27,653.82
ARRANCADOR MAGNETICO 1 HP	2404013 - EL CACIQUE	26131801	14/8/2013	89,336.58	0.10	61,682.76	27,653.82
ARRANCADOR MAGNETICO HP 40	2404013 - EL CACIQUE	26131801	14/8/2013	89,336.58	0.10	61,682.76	27,653.82
ARRANCADOR DIRECTO A LINEA	2201273 - AC. VILLA CORAZON	26131801	14/8/2013	44,668.30	0.10	30,841.92	13,826.38
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,414.30	1,084.20
MOTOR DE 20 HP ELECTRICO HORIZONTAL .	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	23/8/2013	79,060.00	0.10	54,392.28	24,667.72
ARRANCADOR 3 HP (NO INTALADO)	2404052 - HACIENDA ESTRELLA	26131801	23/8/2013	4,389.60	0.10	3,019.96	1,369.64
BOMBA 3 HP SUMERGIBLES INASTACABLES P/AGUAS NEGRAS 600 VOLTIOS 3 HP	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	23/8/2013	48,751.70	0.10	33,540.44	15,211.26
BOMBA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	23/8/2013	48,751.70	0.10	33,540.44	15,211.26
BOMBA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	23/8/2013	48,751.70	0.10	33,540.44	15,211.26
BOMBA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	23/8/2013	48,751.70	0.10	33,540.44	15,211.26
BOMBA CENTRIFUGA TIPO CARACOL	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	23/8/2013	48,751.70	0.10	33,540.44	15,211.26
BOMBA CENTRIFUGA TIPO CARACOL	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	23/8/2013	48,751.70	0.10	33,540.44	15,211.26
ARRANCADOR PARA BOMBA CLORADORA 3 HP	2401022 - AC.VILLA ALTAGRACIA	26131801	23/8/2013	4,389.60	0.10	3,019.96	1,369.64
MOTOR 100 HP ELECTRICO VERTICAL 100 HP 460 volt.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/8/2013	327,450.00	0.10	224,923.60	102,526.40
MOTOR ELECTRICO VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/8/2013	327,450.00	0.10	224,923.60	102,526.40
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 60 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	27/8/2013	409,312.50	0.10	281,154.77	128,157.73
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 80 KWA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	27/8/2013	409,312.50	0.10	281,154.77	128,157.73
MOTOR ELECT. HORIZONTAL 230/460V 60HZ 40HP	2501022 - SABANA IGLESIA MULTIPLE	26101601	27/8/2013	123,744.24	0.10	84,999.10	38,745.14
MOTOR 5 HP FLOCULADOR ELECTRICO VERTICAL 5HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	27/8/2013	36,114.37	0.10	24,806.47	11,307.90
MOTOR 5HP FLOCULADOR ELECTRICO VERTICAL DAÑADO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	27/8/2013	36,114.37	0.10	24,806.47	11,307.90
MOTOR 60 HP ELECTRICO VERTICAL -	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	27/8/2013	181,838.00	0.10	124,903.77	56,934.23
MOTOR ELECT. HOR.TRIF.30KW-230V.60HERTZ	2403011 - AC. BANI	26101601	27/8/2013	107,380.00	0.10	73,758.52	33,621.48
MOTOR ELECT.HORZ. TRIF.30KW-230V. 60 HERZ	2403011 - AC. BANI	26101601	27/8/2013	107,380.00	0.10	73,758.52	33,621.48
MOTOR 100 HP ELECTRICO VERTICAL 100 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/8/2013	327,450.00	0.10	224,923.60	102,526.40
MOTOR 40 HP ELECTRICO HORIZONTAL. TRIFASICO 40 HP 60 HZ TRIFASICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/8/2013	123,744.24	0.10	84,999.10	38,745.14
MOTOR 40 HP ELECTRICO HORIZONTAL. 40 HP 230/460 VOLT. 60 HZ TRIFASICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/8/2013	123,744.24	0.10	84,999.10	38,745.14
MOTOR ELECTRICO VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/8/2013	327,450.00	0.10	224,923.60	102,526.40
MOTOR ELECTRICO VERTICAL TRIFASICO 230 VOLTIOS	2403011 - AC. BANI	26101601	27/8/2013	107,380.00	0.10	73,758.52	33,621.48
MOTOR ELECTRICO VERTICAL 40 HP 1780 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	27/8/2013	123,744.24	0.10	84,999.10	38,745.14
MOTOR 60HZ ELECTRICO HORIZ.	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	27/8/2013	181,838.00	0.10	124,903.77	56,934.23
MOTOR ELECTRICO VERTICAL DE 100 HP	2501022 - SABANA IGLESIA MULTIPLE	26101601	27/8/2013	327,450.00	0.10	224,923.60	102,526.40
MOTOR 60 HP ELECTRICO HORIZONTAL1775 RPM 230- 460 VOLT.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	27/8/2013	181,838.00	0.10	124,903.77	56,934.23
MOTOR 5 HP ELECTRICO HORIZONTAL 1750 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	27/8/2013	36,114.37	0.10	24,806.47	11,307.90
MOTOR VERTICAL 150 HP	2302011 - AC.COTUI	26101601	27/8/2013	491,175.00	0.10	337,385.81	153,789.19
MOTOR ELECTRICO VERTICAL 60 HP	2302011 - AC.COTUI	26101601	27/8/2013	181,838.00	0.10	124,903.77	56,934.23
MOTOR 100 HP ELECTRICO VERTICAL 100 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/8/2013	327,450.00	0.10	224,923.60	102,526.40
MOTOR 100 HP ELECTRICO VERTICAL 100 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	27/8/2013	327,450.00	0.10	224,923.60	102,526.40
MOTOR ELECTRICO VERTICAL DE 60 HP 1775 RPM 460 VOLT. TR4IFASICO	2603042 - SABANA DE LA MAR	26101601	27/8/2013	181,838.00	0.10	124,903.77	56,934.23
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 44 KW	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	27/8/2013	409,312.50	0.10	281,154.77	128,157.73
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 80 KWA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	27/8/2013	409,312.50	0.10	281,154.77	128,157.73
MOTOR ELECTRICO VERTICAL 60 HP	2302011 - AC.COTUI	26101601	27/8/2013	181,838.00	0.10	124,903.77	56,934.23
MOTOR 150 HP ELECTRICO VERTICAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	27/8/2013	491,175.00	0.10	337,385.81	153,789.19
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM	2302011 - AC.COTUI	26101601	27/8/2013	181,838.00	0.10	124,903.77	56,934.23
MOTOR 20 HP ELECTRICO VERTICAL .	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	29/8/2013	129,599.40	0.10	88,950.50	40,648.90
BOMBA TURBINA VERTICAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	29/8/2013	238,312.80	0.10	163,565.16	74,747.64
BOMBA TURBINA VERTICAL DE 6 TAZONES	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	29/8/2013	238,312.80	0.10	163,565.16	74,747.64
BOMBA TURBINA VERTICAL	2305043 - LA PASCUALA	40151526	5/9/2013	78,584.64	0.10	53,806.99	24,777.65
ARRANCADOR DIRECTO A LINEA	2501022 - SABANA IGLESIA MULTIPLE	26131801	10/9/2013	204,140.00	0.10	139,495.94	64,644.06
ARRANCADOR TIPO PART WANDER	2501022 - SABANA IGLESIA MULTIPLE	26131801	10/9/2013	204,140.00	0.10	139,495.94	64,644.06
ARRANCADOR TIPO PART WANDER	2501022 - SABANA IGLESIA MULTIPLE	26131801	10/9/2013	204,140.00	0.10	139,495.94	64,644.06

ARRANCADOR TIPO PART WANDER	2501022 - SABANA IGLESIA MULTIPLE	26131801	10/9/2013	204,140.00	0.10	139,495.94	64,644.06
ARRANCADOR P/MOTOR 3HP	2401022 - AC.VILLA ALTAGRACIA	26131801	10/9/2013	204,140.00	0.10	139,495.94	64,644.06
ARRANCADOR P/MOTOR 30 HP, DIRECTO A LINEA	2401022 - AC.VILLA ALTAGRACIA	26131801	10/9/2013	204,140.00	0.10	139,495.94	64,644.06
ARRANCADOR P/MOTOR 25 HP-DIRECTO A LINEA	2401022 - AC.VILLA ALTAGRACIA	26131801	10/9/2013	204,140.00	0.10	139,495.94	64,644.06
ARRANCADOR P/MOTOR 100 HP-PART WINDER	2401022 - AC.VILLA ALTAGRACIA	26131801	10/9/2013	204,140.00	0.10	139,495.94	64,644.06
ARRANCADOR P/BOMBA CLORADORA	2401022 - AC.VILLA ALTAGRACIA	26131801	10/9/2013	204,140.00	0.10	139,495.94	64,644.06
ARRANCADOR TIPO PART WANDER	2501022 - SABANA IGLESIA MULTIPLE	26131801	10/9/2013	204,140.00	0.10	139,495.94	64,644.06
ARRANCADOR P/BOMBA DE 3/4	2401022 - AC.VILLA ALTAGRACIA	26131801	10/9/2013	204,140.00	0.10	139,495.94	64,644.06
ARRANCADOR P/BOMBA 3 HP	2401022 - AC.VILLA ALTAGRACIA	26131801	10/9/2013	204,140.00	0.10	139,495.94	64,644.06
ARRANCADOR P/ BOMBA CLORADORA	2401022 - AC.VILLA ALTAGRACIA	26131801	10/9/2013	204,140.00	0.10	139,495.94	64,644.06
BOMBA TURBINA VERTICAL-12.6M3X MINUTOS	2403011 - AC. BANI	40151526	18/9/2013	221,588.35	0.10	150,907.57	70,680.78
BOMBA TURBINA VERT.12.6 M3/MINUTOS	2403011 - AC. BANI	40151526	18/9/2013	221,588.35	0.10	150,907.57	70,680.78
BOMBA TURBINA VERTICAL	2403011 - AC. BANI	40151526	18/9/2013	221,588.35	0.10	150,907.57	70,680.78
BOMBA CENTRIFUGA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	18/9/2013	184,656.96	0.10	125,756.59	58,900.37
BOMBA CENTRIFUGA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	18/9/2013	184,656.96	0.10	125,756.59	58,900.37
BOMBA TURBINA VERTICAL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	18/9/2013	184,656.96	0.10	125,756.59	58,900.37
BOMBA CENTRIFUGA HORIZONTAL	2602033 - AC. EL PUERTO	40151503	18/9/2013	184,656.96	0.10	125,756.59	58,900.37
MOTOR ELECTRICO VERTICAL DE 15 HP 1770 RPM 230/460 VOLT.	2603042 - SABANA DE LA MAR	26101601	18/9/2013	74,935.90	0.10	51,033.73	23,902.17
MOTOR ELECTRICO VERTICAL DE 15 HP 1760 RPM 230/460 VOLT.	2603042 - SABANA DE LA MAR	26101601	18/9/2013	74,935.90	0.10	51,033.73	23,902.17
BOMBA DE 1 HP	2403011 - AC. BANI	40151513	18/9/2013	19,156.50	0.10	13,046.34	6,110.16
BOMBA (LADRONA)	2403011 - AC. BANI	40151513	18/9/2013	2,300.00	0.10	1,566.63	733.37
BOMBA TURBINA VERTICAL	2702022 - AC. VILLA JARAGUA	40151526	1/10/2013	360,992.06	0.10	244,559.88	116,432.18
BOMBA CENTRIFUGA TIPO CARACOL	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
BOMBA TURBINA VERTICAL	2701011 - AC. BARAHONA	40151526	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
ELECTROBOMBA SUMERGIBLE 60 HP	2201053 - ESTEBANIA	40151513	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
ELECTROBOMBA SUMERGIBLE	2201042 - AC.LAS YAYAS	40151513	1/10/2013	360,992.06	0.10	244,559.88	116,432.18
ELECTROBOMBA SUMERGIBLE	2201042 - AC.LAS YAYAS	40151513	1/10/2013	360,992.06	0.10	244,559.88	116,432.18
BOMBA TURBINA VERTICAL	2203003 - PEDRO SANTANA MULTIPLE	40151526	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
BOMBA TURBINA VERTICAL	2203003 - PEDRO SANTANA MULTIPLE	40151526	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVÍ	40151526	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVÍ	40151526	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
BOMBA TURBINA VERTICAL	2301043 - AC.LA CRUZ DE CENOVÍ	40151526	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
BOMBA 40 HP SOPLADORA C/ SU MOTOR 3550 RPM 30-40 HP	2303032 - AC. VILLA TAPIA	40151510	1/10/2013	360,992.06	0.10	244,559.88	116,432.18
BOMBA CENTRIFUGA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
BOMBA CENTRIFUGA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
BOMBA CENTRIFUGA TIPO CARACOL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
BOMBA TURBINA VERTICAL	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151526	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
ELECTROBOMBA SUMERGIBLE 60 HP	2304133 - AC.ROMEDILLO (NAGUA)	40151513	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
ELECTROBOMBA SUMERGIBLE 60 HP	2304133 - AC.ROMEDILLO (NAGUA)	40151513	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
ELECTROBOMBA SUMERGIBLE 60 HP	2304133 - AC.ROMEDILLO (NAGUA)	40151513	1/10/2013	541,488.09	0.10	366,839.46	174,648.63
ARRANCADOR DIRECTO A LINEA	2601011 - HIGUEY	26131801	7/10/2013	94,400.00	0.10	63,797.85	30,602.15
ARRANCADOR DIRECTO A LINEA	2601011 - HIGUEY	26131801	7/10/2013	94,400.00	0.10	63,797.85	30,602.15
ARRANCADOR DIRECTO A LINEA	2601011 - HIGUEY	26131801	7/10/2013	94,400.00	0.10	63,797.85	30,602.15
MOTOR 75 HP ELECTRICO VERTICAL 460 VOLT. TRIFASICO	2602062 - AC.CONSUELO	26101601	10/10/2013	50,150.00	0.10	33,851.52	16,298.48
MOTOR ELECTRICO VERTICAL 75 (100) HP 1775 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	10/10/2013	50,150.00	0.10	33,851.52	16,298.48
MOTOR ELECTRICO VERTICAL 75 (100) 1775 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	10/10/2013	50,150.00	0.10	33,851.52	16,298.48
MOTOR ELECTRICO VERTICAL 75 (100) HP 1775 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	10/10/2013	50,150.00	0.10	33,851.52	16,298.48
MOTOR ELECTRICO VERTICAL 100 HP	2701011 - AC. BARAHONA	26101601	10/10/2013	66,866.67	0.10	45,134.82	21,731.85
MOTOR ELECTRICO HORIZONTAL 75 HP	2701011 - AC. BARAHONA	26101601	10/10/2013	50,150.00	0.10	33,851.52	16,298.48
MOTOR ELECTRICO HORIZONTAL 75 HP	2701011 - AC. BARAHONA	26101601	10/10/2013	50,150.00	0.10	33,851.52	16,298.48
MOTOR ELECTRICO HORIZONTAL	2701011 - AC. BARAHONA	26101601	10/10/2013	50,150.00	0.10	33,851.52	16,298.48
ELECTROBOMBA 10HP CENTRIFUGA HORIZ.MONOBLOCK TRIFASICA 60HZ 3450RPM 10HP	2102083-AC. VACA GORDA	40151503	14/10/2013	163,725.00	0.10	110,316.50	53,408.50
ELECTROBOMBA 10HP CENTRIFUGA HORIZ. MONOBLOCK TRIFASICO 60HZ 3450RPM 10HP	2102083-AC. VACA GORDA	40151503	14/10/2013	163,725.00	0.10	110,316.50	53,408.50
TRANSFORMADOR 15 KVA	2403032 - AC.BOCA CANASTA	39121001	14/10/2013	35,988.02	0.10	24,248.36	11,739.66
TRANSFORMADOR 15 KVA	2403032 - AC.BOCA CANASTA	39121001	14/10/2013	35,988.02	0.10	24,248.36	11,739.66
BOMBA IMPULSADORA 10 HP	2305011 - SAMANA	40151503	14/10/2013	163,725.00	0.10	110,316.50	53,408.50
TRANSFORAMDOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	14/10/2013	35,988.02	0.10	24,248.36	11,739.66
TRANSFORAMDOR 15 KVA	2201042 - AC.LAS YAYAS	39121001	14/10/2013	35,988.02	0.10	24,248.36	11,739.66
BOMBA TIPO CARACOL 1190 RPM	2303032 - AC. VILLA TAPIA	40151503	14/10/2013	163,725.00	0.10	110,316.50	53,408.50
BOMBA TIPO CARACOL 1190 RPM	2303032 - AC. VILLA TAPIA	40151503	14/10/2013	163,725.00	0.10	110,316.50	53,408.50
TRANSFORMADOR SECO 2 KVA	2304073 - LOS LIMONES MULTIPLE	39121001	16/10/2013	16,820.00	0.10	11,324.24	5,495.76

MOTOR ELECTRICO VERTICAL 125 HP 3450RPM 60HZ	2501022 - SABANA IGLESIA MULTIPLE	26101601	18/10/2013	421,307.20	0.10	283,410.22	137,896.98
MOTOR ELECTRICO VERTICAL 125 HP TRIFASICO 3450RPM (EN STOP)	2501022 - SABANA IGLESIA MULTIPLE	26101601	18/10/2013	421,307.20	0.10	283,410.22	137,896.98
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM	2305011 - SAMANA	26101601	18/10/2013	1,685,230.00	0.10	1,133,642.92	551,587.08
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM	2305011 - SAMANA	26101601	18/10/2013	1,685,230.00	0.10	1,133,642.92	551,587.08
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM	2305011 - SAMANA	26101601	18/10/2013	1,685,230.00	0.10	1,133,642.92	551,587.08
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM	2305011 - SAMANA	26101601	18/10/2013	1,685,230.00	0.10	1,133,642.92	551,587.08
MOTOR EXTRACTO DE POLVO 1.15 HP	2305011 - SAMANA	26101601	18/10/2013	1,685,230.00	0.10	1,133,642.92	551,587.08
MOTOR 125 HP ELECTRICO VERTICAL 125 HP 1789 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	18/10/2013	421,307.20	0.10	283,410.22	137,896.98
MOTOR 125 HP ELECTRICO VERTICAL 125 HP 1789 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	18/10/2013	421,307.20	0.10	283,410.22	137,896.98
MOTOR ELECTRICO VERTICAL 125 HP 1789 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	18/10/2013	421,307.20	0.10	283,410.22	137,896.98
MOTOR 125 HP ELECTRICO VERTICAL TRIFASICO 125 HP	2202323 - AC.LOMA DEL YAUQUE	26101601	18/10/2013	421,307.20	0.10	283,410.22	137,896.98
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO	2604011 - EL SEYBO	26101601	18/10/2013	674,091.52	0.10	453,456.92	220,634.60
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO	2604011 - EL SEYBO	26101601	18/10/2013	674,091.52	0.10	453,456.92	220,634.60
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO	2604011 - EL SEYBO	26101601	18/10/2013	674,091.52	0.10	453,456.92	220,634.60
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO	2604011 - EL SEYBO	26101601	18/10/2013	674,091.52	0.10	453,456.92	220,634.60
MOTOR VALVULA COMPUESTA DE AGUA DESECHO RETROLAVADO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/10/2013	4,200.00	0.10	2,821.85	1,378.15
MOTOR VALVULA COMPUESTA P/AGUA DESECHO RETROLAVADO 1/2HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/10/2013	4,200.00	0.10	2,821.85	1,378.15
MOTOR VALVULA P/AIRE DE LIMPIEZA	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/10/2013	4,200.00	0.10	2,821.85	1,378.15
MOTOR VALVULA P/EL DESECHO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/10/2013	4,200.00	0.10	2,821.85	1,378.15
MOTOR VALVULA DE EFLUENTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/10/2013	4,200.00	0.10	2,821.85	1,378.15
TRANSFORMADOR 25 KVA	2403083 - PALMAR DE OCOA	39121001	21/10/2013	74,457.82	0.10	50,026.00	24,431.82
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	21/10/2013	74,457.82	0.10	50,026.00	24,431.82
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	21/10/2013	74,457.82	0.10	50,026.00	24,431.82
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	21/10/2013	74,457.82	0.10	50,026.00	24,431.82
TRANSFORMADOR SECO DE 45 KVA	2301043 - AC.LA CRUZ DE CENOVI	39121001	21/10/2013	134,024.08	0.10	90,047.09	43,976.99
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	21/10/2013	74,457.82	0.10	50,026.00	24,431.82
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	21/10/2013	74,457.82	0.10	50,026.00	24,431.82
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	21/10/2013	74,457.82	0.10	50,026.00	24,431.82
TRANSFORMADOR 25 KVA	2302011 - AC.COTUI	39121001	21/10/2013	74,457.82	0.10	50,026.00	24,431.82
TRANSFORMADOR 25 KVA	2202493 - AC. LOS CERCADILLOS	39121001	21/10/2013	74,457.82	0.10	50,026.00	24,431.82
ELECTROBOMBA HORIZONTAL 2.5 HP 3450 RPM	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	22/10/2013	34,515.00	0.10	23,180.68	11,334.32
ELECTROBOMBA HORIZONTAL 2.5 HP 3450 RPM	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	22/10/2013	34,515.00	0.10	23,180.68	11,334.32
BOMBA CENRTRIF. HORIZ. 40 MTRS. X HORAS	2101011 - AC.MAO MUNICIPAL	40151503	31/10/2013	33,823.52	0.10	22,632.23	11,191.29
BOMBA 3 HP CLORADORA MONOSFORICA 3HP,230V	2401022 - AC.VILLA ALTAGRACIA	40151505	31/10/2013	46,020.00	0.10	30,793.49	15,226.51
MOTOR ELECTRICO VERTICAL 15 KVA 1765 RPM	2202443 - AC. SABANA LARGA	26101601	13/11/2013	115,920.00	0.10	77,171.52	38,748.48
MOTOR ELECTRICO VERTICAL TRIFASICO 15 HP 1765 RPM	2202443 - AC. SABANA LARGA	26101601	13/11/2013	115,920.00	0.10	77,171.52	38,748.48
MOTOR ELECTRICO HORIZONTAL TRIFASICO 15 HP	2202253 - AC.LOS BANCOS	26101601	13/11/2013	115,920.00	0.10	77,171.52	38,748.48
MOTOR ELECTRICO HORIZONTAL 15 HP	2202253 - AC.LOS BANCOS	26101601	13/11/2013	115,920.00	0.10	77,171.52	38,748.48
BOMBA TURBINA VERTICAL	2302052 - LAS MATAS DE COTUI	40151526	18/11/2013	280,639.40	0.10	186,445.50	94,193.90
TRANSFORMADOR 15 KVA	2403032 - AC.BOCA CANASTA	39121001	20/11/2013	31,601.88	0.10	20,977.85	10,624.03
TRANSFORMADOR TIPO BUSTER 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	20/11/2013	31,601.88	0.10	20,977.85	10,624.03
TRANSFORMADOR TIPO BUSTER 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	20/11/2013	31,601.88	0.10	20,977.85	10,624.03
TRANSFORMADOR TIPO BUSTER 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	20/11/2013	31,601.88	0.10	20,977.85	10,624.03
TRANSFORMADOR TIPO BUSTER 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	20/11/2013	31,601.88	0.10	20,977.85	10,624.03
TRANSFORMADOR TIPO BUSTER 15 KVA	2701153 - MULT. QUITA CORAZA	39121001	20/11/2013	31,601.88	0.10	20,977.85	10,624.03
TRANSFORMADOR 15 KVA	2604093 - AC HATILLO	39121001	20/11/2013	31,601.88	0.10	20,977.85	10,624.03
TRANSFORMADOR 15 KVA	2403123 - LAS CARRERAS	39121001	20/11/2013	31,601.88	0.10	20,977.85	10,624.03
TRANSFORMADOR 15 KVA	2403123 - LAS CARRERAS	39121001	20/11/2013	31,601.88	0.10	20,977.85	10,624.03
TRANSFORMADOR 15 KVA	2403123 - LAS CARRERAS	39121001	20/11/2013	31,601.88	0.10	20,977.85	10,624.03
MOTOR 1/2HP VALVULA COMPUESTA AGUA DESECHO RETROLAVADO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/11/2013	12,059.32	0.10	8,001.41	4,057.91
MOTOR 1/2 HP VALVULA COMPUESTA P/AGUA DE DESECHO RETROLAVADO 1/2HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21/11/2013	12,059.32	0.10	8,001.41	4,057.91
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 1780 RPM 60 HZ 230/460 VOLT.	2701153 - MULT. QUITA CORAZA	26101601	21/11/2013	124,626.27	0.10	82,694.11	41,932.16
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 1780 RPM 60 HZ 230/460 VOLT.	2701153 - MULT. QUITA CORAZA	26101601	21/11/2013	124,626.27	0.10	82,694.11	41,932.16
ELECTROBOMBA SUMERGIBLE	2403273 - AC. MULT.CRUC DE OCOA-LAS MAYITA	40151513	13/12/2013	721,522.80	0.10	474,326.64	247,196.16
ELECTROBOMBA SUMERGIBLE	2403273 - AC. MULT.CRUC DE OCOA-LAS MAYITA	40151513	13/12/2013	721,522.80	0.10	474,326.64	247,196.16
BOMBA TURBINA VERTICAL	2403003 - FUNDACION PERAVIA	40151526	13/12/2013	721,522.80	0.10	474,326.64	247,196.16
ELECTROBOMBA SUMERGIBLE 20HP-230/460 V.	2403033 - RIO ARRIBA	40151513	13/12/2013	721,522.80	0.10	474,326.64	247,196.16
BOMBA TURBINA VERTICAL	2201083 - LA ESTANCIA MULTIPLE	40151526	13/12/2013	721,522.80	0.10	474,326.64	247,196.16
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 230/460 VOLT. TRIFASICA	2602022 - LOS LLANOS	40151513	13/12/2013	721,522.80	0.10	474,326.64	247,196.16
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 460 VOLT. TRIFASICA	2602022 - LOS LLANOS	40151513	13/12/2013	721,522.80	0.10	474,326.64	247,196.16
BOMBA TURBINA VERTICAL	2601033 - BOCA DE YUMA	40151526	13/12/2013	721,522.00	0.10	474,325.86	247,196.14
ARRANCADOR TIPO PAST WANDER 250 HP	2603011 - HATO MAYOR MULTIPLE	26131801	20/12/2013	501,382.47	0.10	328,645.82	172,736.65

ARRANCADOR MAGNETICO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	20/12/2013	701,935.46	0.10	460,103.68	241,831.78
ARRANCADOR P/BOMBA CLORADORA	2401143 - BOCA DE MANA	26131801	20/12/2013	701,935.46	0.10	460,103.68	241,831.78
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	28,600.00	0.10	18,660.21	9,939.79
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	28,600.00	0.10	18,660.21	9,939.79
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	75,000.00	0.10	48,934.95	26,065.05
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	28,600.00	0.10	18,660.21	9,939.79
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	28,600.00	0.10	18,660.21	9,939.79
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	23,600.00	0.10	15,398.49	8,201.51
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	33,480.00	0.10	21,844.53	11,635.47
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	28,600.00	0.10	18,660.21	9,939.79
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	33,480.00	0.10	21,844.53	11,635.47
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	28,600.00	0.10	18,660.21	9,939.79
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	33,480.00	0.10	21,844.53	11,635.47
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	23,600.00	0.10	15,398.49	8,201.51
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	58,000.00	0.10	37,842.75	20,157.25
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	23,600.00	0.10	15,398.49	8,201.51
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	33,480.00	0.10	21,844.53	11,635.47
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	58,000.00	0.10	37,842.75	20,157.25
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	58,000.00	0.10	37,842.75	20,157.25
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	36,600.00	0.10	23,880.27	12,719.73
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	23,600.00	0.10	15,398.49	8,201.51
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	36,600.00	0.10	23,880.27	12,719.73
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	58,000.00	0.10	37,842.75	20,157.25
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	45,000.00	0.10	29,360.97	15,639.03
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	45,000.00	0.10	29,360.97	15,639.03
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	45,000.00	0.10	29,360.97	15,639.03
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	58,000.00	0.10	37,842.75	20,157.25
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	1/1/2014	90,000.00	0.10	58,721.85	31,278.1

BOMBA TURBINA VERTICAL 375 GPM	2701011 - AC. BARAHONA	40151526	23/1/2014	705,050.00	0.10	455,690.72	249,359.28
BOMBA TURBINA VERTICAL	2701011 - AC. BARAHONA	40151526	23/1/2014	705,050.00	0.10	455,690.72	249,359.28
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONOBLOCK 1/4 HP	2502022 - PIEDRA BLANCA	40151503	28/1/2014	4,555.32	0.10	2,937.92	1,617.40
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA 5 HP DOSIFICADORA 60HZ 5HP (NUEVA)	2102032 - LOMA DE CABRERA	40151505	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
BOMBA 5HP DOSIFICADORA 60HZ 5HP (NUEVO)	2102032 - LOMA DE CABRERA	40151505	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA CENT. HORIZ. 5HP-230V.	2202053 - JINOVA MULTIPLE	40151503	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
BOMBA TURBINA VERTICAL	2403052 - AC.MATA GORDA	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
ELECTROBOMBA SUMERGIBLE 3450RPM INFASICA 60HZ	2404053 - AC.EL DEAM	40151513	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL	2403183 - AC.ROBLEGAL	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
ELECTROBOMBA CENT. HORIZ. 5 HP,230 V. 60GHZ	2403011 - AC. BANI	40151503	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 5 HP	2604011 - EL SEYBO	40151503	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL 1770 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL 1770 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL	2701153 - MULT. QUITA CORAZA	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL	2701153 - MULT. QUITA CORAZA	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
ELECTROBOMBA SUMERGIBLE 5 HP	2701153 - MULT. QUITA CORAZA	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
BOMBA TURBINA VERTICAL	2702022 - AC. VILLA JARAGUA	40151526	28/1/2014	350,209.96	0.10	225,869.62	124,340.34
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 230 VOLT.	2702011 - AC. NEYBA	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
BOMBA TURBINA VERTICAL	2201042 - AC.LAS YAYAS	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL	2202253 - AC.LOS BANCOS	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
ELECTROBOMBA SUMERGIBLE 5 HP	2202084 - AC. HATO DEL PADRE	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
BOMBA SOPLADORA C/ SU MOTOR 30-40 HP 3550 RPM	2303032 - AC. VILLA TAPIA	40151510	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA TURBINA VERTICAL (10 TAZONES) 6 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
BOMBA CENTRIFUGA HORIZONTAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	28/1/2014	280,167.97	0.10	180,695.21	99,472.76
ELECTROBOMBA SUMERGIBLE 5 HP	2201043 - AC. OREGANO CHIQUITO	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA SUMERGIBLE 5 HP	2201043 - AC. OREGANO CHIQUITO	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA SUMERGIBLE 5 HP 230 V. TRIFASICA 3450 RPM	2403083 - PALMAR DE OCOA	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
BOMBA SOPLADORA C/ SU MOTOR 5 HP 1750 RPM	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151510	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
BOMBA SOPLADORA C/ SU MOTOR 5 HP 1750 RPM	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151510	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA SUMERGIBLE 5 HP	2401022 - AC.VILLA ALTAGRACIA	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA SUMERGIBLE 5 HP 3450 RPM	2301073 - AC.ARENOSO	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA SUMERGIBLE 5 HP	2301073 - AC.ARENOSO	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
BOMBA DOSIFICADORA DE CLORO 5 HP 3450 RPM	2304011 - NAGUA MULTIPLE	40151505	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA SUMERGIBLE 5 HP	2304042 - AC.EL FACTOR	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA SUMERGIBLE 5 HP	2304073 - LOS LIMONES MULTIPLE	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA SUMERGIBLE 5 HP	2304011 - NAGUA MULTIPLE	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA SUMERGIBLE 5 HP	2304011 - NAGUA MULTIPLE	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA SUMERGIBLE 5 HP	2304113 - ACUEDUCTO PALITO ALETRIADO	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA SUMERGIBLE 5 HP	2304093 - ACUEDUCTO LOS CAJUILES	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA SUMERGIBLE 5 HP	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
ELECTROBOMBA SUMERGIBLE 5 HP	2304011 - NAGUA MULTIPLE	40151513	28/1/2014	91,106.31	0.10	58,759.46	32,346.85
MOTORES MEZCLADORES DOSIFICADORES DE SULFATO	2601011 - HIGUEY	26101601	7/2/2014	54,457.00	0.10	34,988.13	19,468.87
MOTOR SUMERGIBLE	2102011 - DAJABON MULTIPLE	26101611	7/2/2014	54,457.00	0.10	34,988.13	19,468.87
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	7/2/2014	16,736.33	0.10	10,752.93	5,983.40
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	7/2/2014	16,736.33	0.10	10,752.93	5,983.40
BOMBA CENTRIFUGA HORIZONTAL 1/2 HP DAÑADO	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	7/2/2014	16,736.33	0.10	10,752.93	5,983.40
BOMBA DOSIFICADORA DE SULFATO 0.63 HP 1770 RPM 115 VOLT.	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151505	7/2/2014	20,443.50	0.10	13,134.52	7,308.98
BOMBA DOSIFICADORA DE SULFATO 0.63 1170 RPM 115 VOL	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151505	7/2/2014	20,443.50	0.10	13,134.52	7,308.98
MOTOR 1 HP DOSIFICADOR DE SULFATO EN POLVO 1 HP 1750 RPM	2701032 - AC. VICENTE NOBLE	26101601	7/2/2014	54,457.00	0.10	34,988.13	19,468.87
MOTOR DOSIFICADOR DE SULFATO EN POLVO 1 HP 1750 RPM	2701032 - AC. VICENTE NOBLE	26101601	7/2/2014	54,457.00	0.10	34,988.13	19,468.87

MOTOR 1 HP DOSIFICADOR DE SULFATO EN POLVO 1 HP 1750 RPM	2701032 - AC. VICENTE NOBLE	26101601	7/2/2014	54,457.00	0.10	34,988.13	19,468.87
MOTOR DOSIFICADOR DE POLIMERO EN POLVO 1 HP 1710 RPM	2701032 - AC. VICENTE NOBLE	26101601	7/2/2014	54,457.00	0.10	34,988.13	19,468.87
MOTOR MEZCLADOR DE SULFATO 1 HP 1725 RPM 60HZ 115/208/230 VOLT.	2302003 - LA CUEVA	26101601	7/2/2014	54,457.00	0.10	34,988.13	19,468.87
MOTOR MEZCLADOR DE SULFATO 1 HP 1725 RPM 60HZ 115/108/230V 1HP	2302003 - LA CUEVA	26101601	7/2/2014	54,457.00	0.10	34,988.13	19,468.87
ELECTROBOMA 1/2 HP CENTRIFUGA HORIZONTAL 1/2 HP	2301032 - CASTILLO-HOSTOS	40151503	7/2/2014	16,225.00	0.10	10,424.49	5,800.51
MOTOR MEZCLADOR	2304011 - NAGUA MULTIPLE	26101601	7/2/2014	54,457.00	0.10	34,988.13	19,468.87
MOTOR MEZCLADOR	2304011 - NAGUA MULTIPLE	26101601	7/2/2014	54,457.00	0.10	34,988.13	19,468.87
MOTOR MEZCLADOR 1 HP	2304011 - NAGUA MULTIPLE	26101601	7/2/2014	54,457.00	0.10	34,988.13	19,468.87
MOTOR MEZCLADOR	2304011 - NAGUA MULTIPLE	26101601	7/2/2014	54,457.00	0.10	34,988.13	19,468.87
MOTOR MEZCLADOR 1 HP 1725 RPM	2304011 - NAGUA MULTIPLE	26101601	7/2/2014	54,457.00	0.10	34,988.13	19,468.87
MOTOR MEZCLADOR DE SULFATO	2304011 - NAGUA MULTIPLE	26101601	7/2/2014	54,457.00	0.10	34,988.13	19,468.87
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2305011 - SAMANA	40151503	12/2/2014	103,880.62	0.10	66,587.80	37,292.82
ELECTROBOMBA CENTRIFUGA VERTICAL 3.7 HP	2305011 - SAMANA	40151503	17/2/2014	103,880.62	0.10	66,445.50	37,435.12
BOMBA CLORADORA 1/2 HP	2102073 - AC. CORRAL GRANDE, DAJABON	40151505	17/2/2014	8,870.65	0.10	5,673.81	3,196.84
BOMBA CLORADORA 1/2 HP	2102073 - AC. CORRAL GRANDE, DAJABON	40151505	17/2/2014	8,870.65	0.10	5,673.81	3,196.84
MOTOR ELECTRICO VERTICAL 30 HP	2702123 - AC. SAN RAMON	26101601	17/2/2014	107,949.94	0.10	69,048.19	38,901.75
BOMBA TURBINA VERTICAL	2303032 - AC. VILLA TAPIA	40151526	17/2/2014	84,227.53	0.10	53,875.01	30,352.52
BOMBA TURBINA VERTICAL	2303032 - AC. VILLA TAPIA	40151526	17/2/2014	84,227.53	0.10	53,875.01	30,352.52
BOMBA CLORADORA 1/2 HP 1725 RPM 60 HZ 115/208/230 VOLT.	2302003 - LA CUEVA	40151505	17/2/2014	8,870.65	0.10	5,673.81	3,196.84
BOMBA CLORADORA 1/2 HP 1725 RPM 60 HZ 115/208/230 VOLT.	2302003 - LA CUEVA	40151505	17/2/2014	8,870.65	0.10	5,673.81	3,196.84
BOMBA CLORADORA 1/2 HP	2602022 - LOS LLANOS	40151505	17/2/2014	8,870.65	0.10	5,673.81	3,196.84
BOMBA TURBINA VERTICAL	2303032 - AC. VILLA TAPIA	40151526	17/2/2014	84,227.53	0.10	53,875.01	30,352.52
BOMBA CENTRIGUFA TIPO CARACOL	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	17/2/2014	140,379.22	0.10	89,791.66	50,587.56
BOMBA CENTRIFUGA TIPO CARACOL	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	17/2/2014	140,379.22	0.10	89,791.66	50,587.56
BOMBA CENTRIFUGA TIPO CARACOL	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	17/2/2014	140,379.22	0.10	89,791.66	50,587.56
MOTOR ELECTRICO VERTICAL 200 HP	1400001 - DIRECCION DE OPERACIONES	26101602	19/2/2014	2,196,216.00	0.10	1,403,571.24	792,644.76
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK	2602032 - RAMON SANTANA	40151517	3/3/2014	109,336.00	0.10	69,455.53	39,880.47
ELECTROBOMBA SUMERGIBLE MONOFASICA	2401143 - BOCA DE MANA	40151513	3/3/2014	109,336.00	0.10	69,455.53	39,880.47
TRANSFORMADOR 25 KVA	2404053 - AC.EL DEAM	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR 25 KVA (NO INSTALADO)	2404053 - AC.EL DEAM	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR 25 KVA (NO INSTALADO)	2404053 - AC.EL DEAM	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR 25 KVA (NO INSTALADO)	2404053 - AC.EL DEAM	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR TIPO BUSTER	2304011 - NAGUA MULTIPLE	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR TIPO BUSTER 25 KVA	2304022 - CABRERA	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR TIPO BUSTER	2701253 - AC. MULT. EL HIGUERO	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR 25 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR 25 KVA	2301032 - CASTILLO-HOSTOS	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR 25 KVA	2403011 - AC. BANI	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR 25 KVA	2202493 - AC. LOS CERCADILLOS	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR 25 KVA	2302042 - FANTINO	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR 25 KVA	2301032 - CASTILLO-HOSTOS	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR 25 KVA	2301073 - AC.ARENOSO	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR 25 KVA	2304011 - NAGUA MULTIPLE	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
TRANSFORMADOR 25 KVA	2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	3/3/2014	43,508.58	0.10	27,638.76	15,869.82
BOMBA TIPO TURBINA VERTICAL CON MOTOR 300 HP	1400001 - DIRECCION DE OPERACIONES	40151526	6/3/2014	2,699,644.12	0.10	1,712,732.48	986,911.64
BOMBA DOSIFICADORA	2202253 - AC.LOS BANCOS	40151505	12/3/2014	16,911.76	0.10	10,699.39	6,212.37
BOMBA DOSIFICADORA	2202253 - AC.LOS BANCOS	40151505	12/3/2014	16,911.76	0.10	10,699.39	6,212.37
BOMBA DOSIFICADORA	2202032 - JUAN DE HERRERA	40151505	12/3/2014	16,911.76	0.10	10,699.39	6,212.37
BOMBA DOSIFICADORA	2202032 - JUAN DE HERRERA	40151505	12/3/2014	16,911.76	0.10	10,699.39	6,212.37
BOMBA DOSIFICADORA	2402022 - SABANA LARGA	40151505	12/3/2014	16,911.76	0.10	10,699.39	6,212.37
BOMBA DOSIFICADORA	2402022 - SABANA LARGA	40151505	12/3/2014	16,911.76	0.10	10,699.39	6,212.37
BOMBA DOSIFICADORA	2202213 - AC.PUNTA CAÑA	40151505	12/3/2014	16,911.76	0.10	10,699.39	6,212.37
BOMBA DOSIFICADORA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	12/3/2014	16,911.76	0.10	10,699.39	6,212.37
BOMBA DOSIFICADORA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	12/3/2014	16,911.76	0.10	10,699.39	6,212.37
BOMBA DOSIFICADORA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	12/3/2014	16,911.76	0.10	10,699.39	6,212.37
BOMBA DOSIFICADORA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	12/3/2014	16,911.76	0.10	10,699.39	6,212.37
ELECTROBOMBA SUMER TIPO INASTACABLE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
ELECTROBOMBA SUMERGIBLE 7.5 HP 230 V 3450 RPM	2403083 - PALMAR DE OCOA	40151513	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
ELECTROBOMBA SUMERGIBLE	2404043 - LOS CASTILLOS MULTIPLE	40151513	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
ELECTROBOMBA SUMERGIBLE 75 HP	2601011 - HIGUEY	40151513	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
ELECTROBOMBA SUMERGIBLE 7 1/2 HP 230V TRIFASICO 3450 RPM	2104043 - AC. JOBO CORCOBAO ZONA I	40151513	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
BOMBA INASTACABLE 7 1/2 HP	2203003 - PEDRO SANTANA MULTIPLE	40151517	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
ELECTROBOMBA SUMERGIBLE 7.5 HP	2202084 - AC. HATO DEL PADRE	40151513	14/3/2014	86,269.20	0.10	54,532.63	31,736.57

ELECTROBOMBA SUMERGIBLE 7.5 HP	2602013 - AC. EL SOCO	40151513	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
ELECTROBOMBA SUMERGIBLE 7.5 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
BOMBA TURBINA VERTICAL	2604022 - AC.DE MICHE	40151526	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
MOTOR ELECTRICO VERTICAL 7 1/2 HP	2604022 - AC.DE MICHE	26101601	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
BOMBA SOPLADORA C/ SU MOTOR 7 1/2	2202403 - CARRERA DE YEGUA MULTIPLE	40151510	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
BOMBA SOPLADORA C/ SU MOTOR	2202403 - CARRERA DE YEGUA MULTIPLE	40151510	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
ELECTROBOMBA SUMERGIBLE 7 1/2 HP 3450 RPM	2301073 - AC.ARENOSO	40151513	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
ELECTROBOMBA SUMERGIBLE 7 HP	2304011 - NAGUA MULTIPLE	40151513	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
ELECTROBOMBA SUMERGIBLE 7 1/2 HP	2304143 - AC.PUERTO RICO	40151513	14/3/2014	86,269.20	0.10	54,532.63	31,736.57
ELECTROBOMBA CENTRIFUGAS HORIZ. 220V, 3450RPM 5.5HP	2102032 - LOMA DE CABRERA	40151503	28/3/2014	145,674.54	0.10	91,525.17	54,149.37
ARRANCADOR AUTO TRANSFORMADO	2501022 - SABANA IGLESIA MULTIPLE	26131801	1/4/2014	212,850.00	0.10	133,556.04	79,293.96
ARRANCADOR AUTO TRANSFORMADO	2501022 - SABANA IGLESIA MULTIPLE	26131801	1/4/2014	212,850.00	0.10	133,556.04	79,293.96
TRANSFORMADOR DE 25 KVA	2403083 - PALMAR DE OCOA	39121001	1/4/2014	58,050.00	0.10	36,424.35	21,625.65
TRANSFORMADOR DE 25 KVA	2403083 - PALMAR DE OCOA	39121001	1/4/2014	58,050.00	0.10	36,424.35	21,625.65
TRANSFORMADOR 25 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR 25 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR 25 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR 50 KVA	2404053 - AC.EL DEAM	39121001	1/4/2014	232,917.48	0.10	146,147.79	86,769.69
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR SECO 45 KVA 483.0 VOLT.	2305011 - SAMANA	39121001	1/4/2014	63,855.00	0.10	40,067.16	23,787.84
TRANSFORMADOR SECO 45 KVA 483.0 VOLT.	2305011 - SAMANA	39121001	1/4/2014	63,855.00	0.10	40,067.16	23,787.84
TRANSFORMADOR SECO 45 KVA	2305011 - SAMANA	39121001	1/4/2014	63,855.00	0.10	40,067.16	23,787.84
TRANSFORMADOR SECO 500 KVA	2305032 - AC. SANCHEZ	39121001	1/4/2014	8,385.00	0.10	5,261.70	3,123.30
TRANSFORMADOR SECO 45 KVA	2305011 - SAMANA	39121001	1/4/2014	63,855.00	0.10	40,067.16	23,787.84
TRANSFORMADOR SECO 45 KVA	2305011 - SAMANA	39121001	1/4/2014	63,855.00	0.10	40,067.16	23,787.84
TRANSFORMADOR SECO	2305011 - SAMANA	39121001	1/4/2014	8,385.00	0.10	5,261.70	3,123.30
TRANSFORMADOR SECO 45 KVA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	1/4/2014	63,855.00	0.10	40,067.16	23,787.84
TRANSFORMADOR SECO 45 KVA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	1/4/2014	63,855.00	0.10	40,067.16	23,787.84
TRANSFORMADOR SECO 45 KVA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	1/4/2014	63,855.00	0.10	40,067.16	23,787.84
TRANSFORMADOR 50 KVA	2401022 - AC.VILLA ALTAGRACIA	39121001	1/4/2014	232,917.48	0.10	146,147.79	86,769.69
TRANSFORMADOR 50 KVA	2703024 - AC.GUAYABAL(NEYBA)	39121001	1/4/2014	232,917.48	0.10	146,147.79	86,769.69
TRANSFORMADOR	2701253 - AC. MULT. EL HIGUERO	39121001	1/4/2014	56,760.00	0.10	35,614.95	21,145.05
TRANSFORMADOR SECO	2201293 - AC. PROYECTO 4	39121001	1/4/2014	8,385.00	0.10	5,261.70	3,123.30
TRANSFORMADOR 37.5 KVA	2201103 - LOS JOVILLOS MULTIPLE	39121001	1/4/2014	58,050.00	0.10	36,424.35	21,625.65
TRANSFORMADOR SECO 120V 60 HZ	2201103 - LOS JOVILLOS MULTIPLE	39121001	1/4/2014	8,385.00	0.10	5,261.70	3,123.30
TRANSFORMADOR 25 KVA	2203063 - AC. EL LLANO	39121001	1/4/2014	37,514.85	0.10	23,539.02	13,975.83
TRANSFORMADOR 25 KVA	2202042 - AC.BOHECHIO	39121001	1/4/2014	37,514.85	0.10	23,539.02	13,975.83
TRANSFORMADOR 25 KVA	2202073 - CAÑAFISTOL	39121001	1/4/2014	37,514.85	0.10	23,539.02	13,975.83
TRANSFORMADOR SECO 50 KVA	2701032 - AC. VICENTE NOBLE	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR SECO 45 KVA	2701032 - AC. VICENTE NOBLE	39121001	1/4/2014	63,855.00	0.10	40,067.16	23,787.84
TRANSFORMADOR KVA 45	2303032 - AC. VILLA TAPIA	39121001	1/4/2014	209,625.73	0.10	131,532.87	78,092.86
TRANSFORMADOR SECO 45 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1/4/2014	63,855.00	0.10	40,067.16	23,787.84
TRANSFORMADOR SECO 45 KVA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1/4/2014	63,855.00	0.10	40,067.16	23,787.84
TRANSFORMADOR SECO	2701032 - AC. VICENTE NOBLE	39121001	1/4/2014	8,385.00	0.10	5,261.70	3,123.30
TRANSFORMADOR SECO 45 KVA	2701032 - AC. VICENTE NOBLE	39121001	1/4/2014	63,855.00	0.10	40,067.16	23,787.84
TRANSFORMADOR SECO 50 KVA	2701032 - AC. VICENTE NOBLE	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR KVA 25	2401052 - AC. JUAN BARON	39121001	1/4/2014	37,514.85	0.10	23,539.02	13,975.83
TRANSFORMADOR KVA 25	2401052 - AC. JUAN BARON	39121001	1/4/2014	37,514.85	0.10	23,539.02	13,975.83
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR 50KVA	2601011 - HIGUEY	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR 50 KVA	2601011 - HIGUEY	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29
TRANSFORMADOR DE 37.5 KVA	2201103 - LOS JOVILLOS MULTIPLE	39121001	1/4/2014	58,050.00	0.10	36,424.35	21,625.65
TRANSFORMADOR 50 KVA	2202403 - CARRERA DE YEGUA MULTIPLE	39121001	1/4/2014	232,917.48	0.10	146,147.79	86,769.69
TRANSFORMADOR 50 KVA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	1/4/2014	70,950.00	0.10	44,518.71	26,431.29

TRANSFORMADOR 3.75 KWA	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	1/4/2014	58,050.00	0.10	36,424.35	21,625.65
TRANSFORMADOR 37.5 KWA	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	1/4/2014	58,050.00	0.10	36,424.35	21,625.65
TRANSFORMADOR 37.5 KWA	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	1/4/2014	58,050.00	0.10	36,424.35	21,625.65
TRANSFORMADOR SECO 0.5 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1/4/2014	8,385.00	0.10	5,261.70	3,123.30
TRANSFORMADOR SECO 0.5 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1/4/2014	8,385.00	0.10	5,261.70	3,123.30
BOMBA TURBINA VERTICAL	2604022 - AC.DE MICHE	40151526	11/4/2014	101,570.86	0.10	63,441.86	38,129.00
BOMBA TURBINA VERTICAL	2602022 - LOS LLANOS	40151526	11/4/2014	270,855.63	0.10	169,179.42	101,676.21
BOMBA CENTRIFUGA TIPO CARACOL	2304043 - LA ENTRADA	40151503	23/6/2014	229,140.00	0.10	138,551.09	90,588.91
TRANSFORMADOR ESTACIONARIO DE 500 KVA	1420200-DIVISION DE GESTION DE OPTIMIZACION	39121001	23/6/2014	1,350,000.00	0.10	816,286.94	533,713.06
TRANSFORMADOR 25 KVA	2201293 - AC. PROYECTO 4	39121001	24/6/2014	23,868.60	0.10	14,426.16	9,442.44
TRANSFORMADOR 25 KVA	2201293 - AC. PROYECTO 4	39121001	24/6/2014	23,868.60	0.10	14,426.16	9,442.44
TRANSFORMADOR 25 KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	24/6/2014	23,868.60	0.10	14,426.16	9,442.44
TRANSFORMADOR 25 KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	24/6/2014	23,868.60	0.10	14,426.16	9,442.44
MOTOR VERTICAL DE 300 HP 1775 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	24/6/2014	832,500.00	0.10	503,148.96	329,351.04
MOTOR VERTICAL DE 300 HP RPM 1785	2301043 - AC.LA CRUZ DE CENOVI	26101601	24/6/2014	832,500.00	0.10	503,148.96	329,351.04
TRANSFORMADOR 25 KVA	2202042 - AC.BOHECHIO	39121001	24/6/2014	23,868.60	0.10	14,426.16	9,442.44
TRANSFORMADOR 25 KVA	2202253 - AC.LOS BANCOS	39121001	24/6/2014	23,868.60	0.10	14,426.16	9,442.44
TRANSFORMADOR 25 KVA	2202073 - CAÑAFISTOL	39121001	24/6/2014	23,868.60	0.10	14,426.16	9,442.44
TRANSFORMADOR 225 KVA GRANDE CUADRADO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	24/6/2014	23,868.60	0.10	14,426.16	9,442.44
TRANSFORMADOR 25 KVA	2302053 - AC. QUITASUEÑO	39121001	24/6/2014	23,868.60	0.10	14,426.16	9,442.44
MOTOR 100 HP ELECTRICO HORIZONTAL 100 HP TRIFASICO 230/460 VOLTIOS 3530 RPM	2702011 - AC. NEYBA	26101601	24/6/2014	277,500.00	0.10	167,716.32	109,783.68
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	24/6/2014	277,500.00	0.10	167,716.32	109,783.68
ELECTROBOMBA SUMERGIBLE DE 4 PULGADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	24/6/2014	277,500.00	0.10	167,716.32	109,783.68
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	24/6/2014	277,500.00	0.10	167,716.32	109,783.68
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	24/6/2014	277,500.00	0.10	167,716.32	109,783.68
MOTOR ELECTRICO VERTICAL 100 HP	2401052 - AC. JUAN BARON	26101601	26/6/2014	277,500.00	0.10	167,564.28	109,935.72
MOTOR ELECTRICO VERTIICAL 100 HP 1780 RPM 460 VOLT. 60 HZ	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/6/2014	277,500.00	0.10	167,564.28	109,935.72
MOTOR DIESEL ESTACIONARIO	2101022 - AC. ESPERANZA	26101504	26/6/2014	277,500.00	0.10	167,564.28	109,935.72
MOTOR ELECTRICO. VERTICAL 100 HP 1750 RPM 60 HZ	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	26/6/2014	277,500.00	0.10	167,564.28	109,935.72
MOTOR 100 HPELECTRICO HORIZONTAL 100 HP TRIFASICO 230/460 VOLTIOS 3530 RPM	2702011 - AC. NEYBA	26101601	26/6/2014	277,500.00	0.10	167,564.28	109,935.72
MOTOR ELECTRICO VERTICAL 100 HP 1775 RPM	2302062 - AC.COMEDERO	26101601	26/6/2014	277,500.00	0.10	167,564.28	109,935.72
MOTOR MEZCLADOR DE SULFATO 0.63 HP	2103011 - AC. SABANETA	26101601	27/7/2014	34,307.91	0.10	20,660.00	13,647.91
MOTOR MEZCLADOR DE SULFATO 0.63 HP	2103011 - AC. SABANETA	26101601	27/7/2014	34,307.91	0.10	20,660.00	13,647.91
TRANSFORMADOR 15 KVA	2404052 - HACIENDA ESTRELLA	39121001	4/7/2014	21,608.55	0.10	13,000.56	8,607.99
TRANSFORMADOR 37.5 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	4/7/2014	54,021.38	0.10	32,501.76	21,519.62
TRANSFORMADOR 37.5 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	4/7/2014	54,021.38	0.10	32,501.76	21,519.62
TRANSFORMADOR 15 KVA	2202443 - AC. SABANA LARGA	39121001	4/7/2014	21,608.55	0.10	13,000.56	8,607.99
TRANSFORMADOR 37.5 KVA	2703011 - AC. JIMANI	39121001	4/7/2014	54,021.38	0.10	32,501.76	21,519.62
TRANSFORMADOR 15 KVA	2702053 - AC. CERRO AL MEDIO	39121001	4/7/2014	21,608.55	0.10	13,000.56	8,607.99
TRANSFORMADOR 37.5 KVA	2701133 - AC. SANTA ELENA	39121001	4/7/2014	54,021.38	0.10	32,501.76	21,519.62
TRANSFORMADOR 15 KVA	2201263 - AC.PROYECT 2-C	39121001	4/7/2014	21,608.55	0.10	13,000.56	8,607.99
TRANSFORMADOR 15 KVA	2201263 - AC.PROYECT 2-C	39121001	4/7/2014	21,608.55	0.10	13,000.56	8,607.99
TRANSFORMADOR 15 KVA	2201043 - AC. OREGANO CHIQUITO	39121001	4/7/2014	21,608.55	0.10	13,000.56	8,607.99
TRANSFORMADOR 25 KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	4/7/2014	21,608.55	0.10	13,000.56	8,607.99
TRANSFORMADOR 15 KVA	2201083 - LA ESTANCIA MULTIPLE	39121001	4/7/2014	21,608.55	0.10	13,000.56	8,607.99
TRANSFORMADOR 25 KVA	2202042 - AC.BOHECHIO	39121001	4/7/2014	21,608.55	0.10	13,000.56	8,607.99
TRANSFORMADOR 25 KVA	2202073 - CAÑAFISTOL	39121001	4/7/2014	21,608.55	0.10	13,000.56	8,607.99
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	4/7/2014	54,021.38	0.10	32,501.76	21,519.62
TRANSFORMADOR 25 KVA	2302053 - AC. QUITASUEÑO	39121001	4/7/2014	21,608.55	0.10	13,000.56	8,607.99
TRANSFORMADOR 37.5 KVA	2302053 - AC. QUITASUEÑO	39121001	4/7/2014	54,021.38	0.10	32,501.76	21,519.62
TRANSFORMADOR 37.5 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	4/7/2014	54,021.38	0.10	32,501.76	21,519.62
TRANSFORMADOR 37.5 KVA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	4/7/2014	54,021.38	0.10	32,501.76	21,519.62
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1180 RPM 230/460 VOLT.	2701153 - MULT. QUITA CORAZA	26101601	21/7/2014	68,598.60	0.10	40,944.87	27,653.73
MOTOR ELECTRICO HORIZONTAL 5 HP	2305011 - SAMANA	26101601	28/7/2014	16,240.00	0.10	9,661.83	6,578.17
MOTOR ELECTRICO HORIZONTAL 5 HP	2305011 - SAMANA	26101601	28/7/2014	16,240.00	0.10	9,661.83	6,578.17
ELECTROVALVULAS (SON 86)	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	45,000.00	0.10	26,607.57	18,392.43
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	75,000.00	0.10	44,345.95	30,654.05
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	90,000.00	0.10	53,214.85	36,785.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	35,000.00	0.10	20,695.01	14,304.99
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	45,000.00	0.10	26,607.57	18,392.43
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	23,850.00	0.10	14,101.87	9,748.13
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	75,000.00	0.10	44,345.95	30,654.05

ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	45,000.00	0.10	26,607.57	18,392.43
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	23,850.00	0.10	14,101.87	9,748.13
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	90,000.00	0.10	53,214.85	36,785.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	23,850.00	0.10	14,101.87	9,748.13
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	45,000.00	0.10	26,607.57	18,392.43
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	75,000.00	0.10	44,345.95	30,654.05
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	75,000.00	0.10	44,345.95	30,654.05
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	45,000.00	0.10	26,607.57	18,392.43
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	23,850.00	0.10	14,101.87	9,748.13
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	75,000.00	0.10	44,345.95	30,654.05
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	45,000.00	0.10	26,607.57	18,392.43
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	23,850.00	0.10	14,101.87	9,748.13
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	90,000.00	0.10	53,214.85	36,785.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	115,000.00	0.10	67,996.60	47,003.40
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	45,000.00	0.10	26,607.57	18,392.43
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	110,000.00	0.10	65,040.67	44,959.33
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	110,000.00	0.10	65,040.67	44,959.33
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	45,000.00	0.10	26,607.57	18,392.43
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	95,000.00	0.10	56,171.48	38,828.52
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	110,000.00	0.10	65,040.67	44,959.33
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	45,000.00	0.10	26,607.57	18,392.43
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	35,000.00	0.10	20,695.01	14,304.99
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	95,000.00	0.10	56,171.48	38,828.52
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	90,000.00	0.10	53,214.85	36,785.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	95,000.00	0.10	56,171.48	38,828.52
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	75,000.00	0.10	44,345.95	30,654.05
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	23,850.00	0.10	14,101.87	9,748.13
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	90,000.00	0.10	53,214.85	36,785.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	95,000.00	0.10	56,171.48	38,828.52
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	75,000.00	0.10	44,345.95	30,654.05
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	23,850.00	0.10	14,101.87	9,748.13
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	75,000.00	0.10	44,345.95	30,654.05
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	95,000.00	0.10	56,171.48	38,828.52
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	90,000.00	0.10	53,214.85	36,785.15
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	35,000.00	0.10	20,695.01	14,304.99
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	75,000.00	0.10	44,345.95	30,654.05
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	65,000.00	0.10	38,433.39	26,566.61
ELECTROVALVULA	2101011 - AC.MAO MUNICIPAL	40141631	11/8/2014	90,000.00	0.10	53,214.85	36,785.15
MOTOR SUMERG. 20 HP. 60HZ, 460V	2404052 - HACIENDA ESTRELLA	26101506	26/8/2014	84,930.50	0.10	49,868.28	35,062.22
MOTOR 125 HP ELECT. VERTICAL 125 HP 1770 RPM 460 VOLT.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	9/9/2014	178,520.00	0.10	104,185.80	74,334.20
MOTOR ELECTRICO VERTICAL 150 HP 1750 RPM 230/460 VOLT.	2603011 - HATO MAYOR MULTIPLE	26101601	9/9/2014	214,224.00	0.10	125,022.69	89,201.31
MOTOR ELECTRICO VERTICAL 150 HP	2603011 - HATO MAYOR MULTIPLE	26101601	9/9/2014	214,224.00	0.10	125,022.69	89,201.31
MOTOR 125 HP ELECTRICO VERTICAL 125 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	9/9/2014	178,520.00	0.10	104,185.80	74,334.20
MOTOR ELECTRICO VERTICAL TRIFASICO 3545 RPM 60HZ 460V 150 HP	2104072 - AC.BOTONCILLO	26101601	9/9/2014	428,448.00	0.10	250,045.37	178,402.63
MOTOR ELECTRICO VERTICAL 150 HP	2104072 - AC.BOTONCILLO	26101601	9/9/2014	428,448.00	0.10	250,045.37	178,402.63
MOTOR VERTICAL DE 250 HP 1795 RPM	2301043 - AC.LA CRUZ DE CENOVI	26101601	9/9/2014	571,264.00	0.10	333,393.59	237,870.41
MOTOR VERTICAL DE 250 HP RPM 1785	2301043 - AC.LA CRUZ DE CENOVI	26101601	9/9/2014	571,264.00	0.10	333,393.59	237,870.41
MOTOR ELETRICO VERTICAL 150-200 HP	2303032 - AC. VILLA TAPIA	26101601	9/9/2014	357,040.00	0.10	208,370.91	148,669.09
MOTOR 125 HP ELECTRICO VERTICAL 125 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	9/9/2014	178,520.00	0.10	104,185.80	74,334.20
MOTOR 125 HP ELECTRICO VERTICAL 125 HP 460 VOLT. TRIFASICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	9/9/2014	178,520.00	0.10	104,185.80	74,334.20
MOTOR 125 HPELECTRICO VERTICAL 125 HP 460 VOLT. TRIFASICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	9/9/2014	178,520.00	0.10	104,185.80	74,334.20
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	9/9/2014	285,632.00	0.10	166,697.15	118,934.85
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101604	9/9/2014	285,632.00	0.10	166,697.15	118,934.85
ELECTROBOMBA SUMERGIBLE 5 HP	2304022 - CABRERA	40151513	11/9/2014	77,208.74	0.10	45,008.64	32,200.10
ELECTROBOMBA SUMERGIBLE 5 HP	2304022 - CABRERA	40151513	11/9/2014	77,208.74	0.10	45,008.64	32,200.10
ELECTROBOMBA SUMERGIBLE 5 HP	2305011 - SAMANA	40151513	11/9/2014	77,208.74	0.10	45,008.64	32,200.10
ELECTROBOMBA SUMERGIBLE 5 HP	2305011 - SAMANA	40151513	11/9/2014	77,208.74	0.10	45,008.64	32,200.10

BOMBA DOSIFICADORA DE CLORO 5 HP 3461 RPM	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505	11/9/2014	77,208.74	0.10	45,008.64	32,200.10
MOTOR ELECTRICO HORIZONTAL 25 HP 1170 RPM	2305011 - SAMANA	26101601	23/9/2014	81,200.00	0.10	47,068.31	34,131.69
MOTOR ELECTRICO HORIZONTAL 25 HP 1170 RPM	2305011 - SAMANA	26101601	23/9/2014	81,200.00	0.10	47,068.31	34,131.69
BOMBA TURBINA VERTICAL 1760 GPM	2202073 - CAÑAFISTOL	40151526	23/9/2014	237,830.00	0.10	137,860.03	99,969.97
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 230/460 VOLT.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	23/9/2014	81,200.00	0.10	47,068.31	34,131.69
MOTOR MEZCLADOR DE SULFATO	2501022 - SABANA IGLESIA MULTIPLE	26101601	25/9/2014	9,507.36	0.10	5,505.87	4,001.49
MOTOR MEZCLADOR	2305011 - SAMANA	26101601	25/9/2014	9,507.36	0.10	5,505.87	4,001.49
MOTOR MEZCLADOR	2305011 - SAMANA	26101601	25/9/2014	9,507.36	0.10	5,505.87	4,001.49
MOTOR MEZCLADOR	2305011 - SAMANA	26101601	25/9/2014	9,507.36	0.10	5,505.87	4,001.49
MOTOR MEZCLADOR	2305011 - SAMANA	26101601	25/9/2014	9,507.36	0.10	5,505.87	4,001.49
MOTOR MEZCLADOR	2305011 - SAMANA	26101601	25/9/2014	9,507.36	0.10	5,505.87	4,001.49
MOTOR MEZCLADOR DE SULFATO 0.5 HP	2701153 - MULT. QUITA CORAZA	26101601	25/9/2014	3,169.12	0.10	1,835.34	1,333.78
MOTOR MEZCLADOR DE SULFATO 1.5 HP	2703022 - AC. DUVERGE	26101601	25/9/2014	9,507.36	0.10	5,505.87	4,001.49
MOTOR MEZCLADOR DE SULFATO 1.5 HP	2703022 - AC. DUVERGE	26101601	25/9/2014	9,507.36	0.10	5,505.87	4,001.49
ELECTROBOMBA SUMERGIBLE 25 HP 460 VOLT. 60 HZ TRIFASICA	2601022 - SAN RAFAEL DEL YUMA	40151513	29/9/2014	81,200.00	0.10	46,934.87	34,265.13
BOMBA TURBINA VERTICAL	2103023 - AC.MULT.ARROYO BLANCO	40151526	29/9/2014	81,200.00	0.10	46,934.87	34,265.13
BOMBA TURBINA VERTICAL	2103023 - AC.MULT.ARROYO BLANCO	40151526	29/9/2014	81,200.00	0.10	46,934.87	34,265.13
ELECTROBOMBA SUMERGIBLE 25 HP TRIFASICA 480 V 3450 RPM	2403083 - PALMAR DE OCOA	40151513	29/9/2014	81,200.00	0.10	46,934.87	34,265.13
BOMBA CENTRIFUGA TIPO CARACOL	2305032 - AC. SANCHEZ	40151503	29/9/2014	104,868.00	0.10	60,615.13	44,252.87
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP	2305011 - SAMANA	40151517	29/9/2014	81,200.00	0.10	46,934.87	34,265.13
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP	2305011 - SAMANA	40151517	29/9/2014	81,200.00	0.10	46,934.87	34,265.13
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP	2305011 - SAMANA	40151517	29/9/2014	81,200.00	0.10	46,934.87	34,265.13
ELECTROBOMBA CENTRIFUGA HORIZONTAL	2201042 - AC.LAS YAYAS	40151503	29/9/2014	104,868.00	0.10	60,615.13	44,252.87
BOMBA TURBINA VERTICAL	2201083 - LA ESTANCIA MULTIPLE	40151526	29/9/2014	81,200.00	0.10	46,934.87	34,265.13
ARRANCADOR MAGNETICO	2202493 - AC. LOS CERCADILLOS	26131801	29/9/2014	19,280.00	0.10	11,144.31	8,135.69
ARRANCADOR MAGNETICO	2202493 - AC. LOS CERCADILLOS	26131801	29/9/2014	19,280.00	0.10	11,144.31	8,135.69
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	29/9/2014	81,200.00	0.10	46,934.87	34,265.13
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	29/9/2014	19,280.00	0.10	11,144.31	8,135.69
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	29/9/2014	81,200.00	0.10	46,934.87	34,265.13
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	29/9/2014	81,200.00	0.10	46,934.87	34,265.13
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	29/9/2014	19,280.00	0.10	11,144.31	8,135.69
ARRANCADOR MAGNETICO	2301032 - CASTILLO-HOSTOS	26131801	29/9/2014	19,280.00	0.10	11,144.31	8,135.69
ELECTROBOMBA CENTRIFUGA HORIZONTAL 10 HP	2304011 - NAGUA MULTIPLE	40151503	29/9/2014	19,280.00	0.10	11,144.31	8,135.69
MOTOR ELECTRICO VERTICAL 40 HP	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	29/9/2014	104,868.00	0.10	60,615.13	44,252.87
MOTOR ELECTRICO VERTICAL	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	29/9/2014	104,868.00	0.10	60,615.13	44,252.87
MOTOR MEZCLADOR	2202032 - JUAN DE HERRERA	26101601	1/10/2014	8,500.00	0.10	4,908.24	3,591.76
MOTOR MEZCLADOR	2202032 - JUAN DE HERRERA	26101601	1/10/2014	8,500.00	0.10	4,908.24	3,591.76
MOTOR ELECTRICO SUMERG. 1.5 HP 230 VOLTIO, MARCA FRANKLIN ELECTRIC	2404022 - SABANA GRANDE DE BOYA	26101509	3/10/2014	19,192.70	0.10	11,072.68	8,120.02
MOTOR 15 HP ELCTRICO HORIZONTAL TRIFASICO 15 HP 208 VOLT.	2703011 - AC. JIMANI	26101601	7/10/2014	21,608.55	0.10	12,442.59	9,165.96
MOTOR 15 HP ELECTRICO HORIZONTAL TRIFASICO 208 VOLT	2703011 - AC. JIMANI	26101601	7/10/2014	21,608.55	0.10	12,442.59	9,165.96
ELECTRO-BOMBA SUMERG. ACOPLADA A MOTOR DE 15 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	16/10/2014	129,097.90	0.10	74,004.64	55,093.26
ELECTROBOMBA HORIZONTAL DE 5 HP	1400001 - DIRECCION DE OPERACIONES	1010300	25/11/2014	17,172.54	0.10	9,658.20	7,514.34
ELECTROBOMBA DE 5 HP CENTRIFUGA	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	25/11/2014	17,172.54	0.10	9,658.20	7,514.34
ELECTROBOMBA DE 5 HP	2403011 - AC. BANI	40151503	12/12/2014	48,616.00	0.10	27,111.54	21,504.46
ELECTROBOMBA HORIZONTAL DE 5 HP	1400001 - DIRECCION DE OPERACIONES	1010300	12/12/2014	48,616.00	0.10	27,111.54	21,504.46
ELECTROBOMBA 15 HP	2601032 - AC BAYAHIBE	40151517	30/12/2014	623,725.00	0.10	344,757.46	278,967.54
ELECTROBOMBA DE 15 HP 460 VOLTIO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	31/12/2014	623,725.00	0.10	344,586.60	279,138.40
PANELES ELECTRICOS	2404053 - AC.EL DEAM	2404283	5/1/2015	117,514.74	0.10	64,794.09	52,720.65
MEDIDORES DE FLUJO	1400001 - DIRECCION DE OPERACIONES	41113602	5/1/2015	591,600.00	0.10	326,190.30	265,409.70
MOTOR SUMERGIBLE 100. HP	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	23/1/2015	277,500.00	0.10	151,604.84	125,895.16
BOMBA SUMERGIBLE DE 30 HP	2403011 - AC. BANI	40151513	23/1/2015	92,512.00	0.10	50,541.23	41,970.77
BOMBA SUMERG. DE 30 HP	2403011 - AC. BANI	40151513	23/1/2015	88,559.00	0.10	48,381.77	40,177.23
BOMBA SUMERGIBLE DE 40 HP	2403011 - AC. BANI	40151513	23/1/2015	100,300.00	0.10	54,796.11	45,503.89
BOMBA SUMERGIBLE DE 40 HP	2403011 - AC. BANI	40151513	23/1/2015	119,439.00	0.10	65,252.69	54,186.31
ELECTROBOMBA DE 3 HP	2401022 - AC.VILLA ALTAGRACIA	40151517	27/1/2015	37,833.14	0.10	20,627.88	17,205.26
BOMBA SUMERGIBLE. 2HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	29/1/2015	5,277.78	0.10	2,874.65	2,403.13
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	31/1/2015	382,736.20	0.10	208,259.20	174,477.00
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	31/1/2015	563,481.60	0.10	306,608.44	256,873.16
MOTOR ELECTRICO VERTICAL 200 HP	1400001 - DIRECCION DE OPERACIONES	1010300	31/1/2015	47,757.20	0.10	25,986.42	21,770.78
MOTOR ELECTRICO SUMERGIBLE 30 HP	1400001 - DIRECCION DE OPERACIONES	1010300	31/1/2015	28,910.00	0.10	15,731.08	13,178.92
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	31/1/2015	306,188.96	0.10	166,606.97	139,581.99

BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	1/2/2015	92,512.00	0.10	50,338.51	42,173.49
ELECTROBOMBA 10.	1011001- DIRECCION EJECUTIVA	26101610	2/2/2015	132,598.75	0.10	72,114.91	60,483.84
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	2/2/2015	88,559.00	0.10	48,163.43	40,395.57
BOMBA CENTRIFUGAS DE 40 HP	1400001 - DIRECCION DE OPERACIONES	1010300	3/2/2015	119,439.60	0.10	64,925.49	54,514.11
ELECTROBOMBA 5HP	2305011 - SAMANA	26101610	4/2/2015	14,522.22	0.10	7,890.18	6,632.04
ARRANCADOR MAG. 1.5 HP	2305011 - SAMANA	26131802	4/2/2015	12,800.00	0.10	6,954.61	5,845.39
ELECTROBOMBA HORIZONTAL DE 7.5 HP	1400001 - DIRECCION DE OPERACIONES	1010300	4/2/2015	85,750.00	0.10	46,588.64	39,161.36
CONTROL DE NIVEL (MEDIDOR)	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113602	4/2/2015	11,118.00	0.10	6,040.55	5,077.45
MOTOR ELECTRICO SUMERGIBLE 1.5HP	1400001 - DIRECCION DE OPERACIONES	1010300	4/2/2015	16,265.00	0.10	8,836.86	7,428.14
MOTOR ELECTRICO VERTICAL	1400001 - DIRECCION DE OPERACIONES	1010300	4/2/2015	53,950.00	0.10	29,311.38	24,638.62
ELECTROBOMBA HORIZONTAL DE 3 HP	1400001 - DIRECCION DE OPERACIONES	1010300	4/2/2015	37,833.14	0.10	20,555.36	17,277.78
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	9/2/2015	563,481.60	0.10	305,373.56	258,108.04
MEDIDOR DE FASE CONTROL DE NIVEL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113602	12/2/2015	11,118.00	0.10	6,015.00	5,103.00
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	12/2/2015	7,694.66	0.10	4,162.76	3,531.90
MOTOR SUMERG. 5 HP, 60 HZ	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	16/2/2015	33,906.10	0.10	18,306.16	15,599.94
ARRANCADOR MAGNETICO DE 140 HP	1400001 - DIRECCION DE OPERACIONES	1010300	23/2/2015	295,694.78	0.10	159,080.68	136,614.10
ARRANCADOR MAGNETICO DE 30 HP	1400001 - DIRECCION DE OPERACIONES	26131801	23/2/2015	92,410.37	0.10	49,716.20	42,694.17
BOMBA SUMERGIBLE TIPO TURBINA VERTICAL 8X8	1400001 - DIRECCION DE OPERACIONES	40151526	1/3/2015	100,300.00	0.10	53,740.44	46,559.56
MOTOR ELECTRICO VERTICAL 15 HP	2202042 - AC.BOHECHIO	26101601	6/3/2015	53,950.00	0.10	28,832.24	25,117.76
MOTOR SUMERGIBLE. 60HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101610	12/3/2015	164,421.98	0.10	87,582.46	76,839.52
MOTOR SUMERG. 60 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	12/3/2015	164,421.98	0.10	87,582.46	76,839.52
TRANSFORMADOR DE 15.KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	13/3/2015	19,500.00	0.10	10,381.68	9,118.32
TRANSFORMADOR DE 15 KVA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	13/3/2015	19,500.00	0.10	10,381.68	9,118.32
BOMBA SUMERG. TURBINA VERTICAL DE 8X5 TAZONES	2302052 - LAS MATAS DE COTUI	40151526	16/3/2015	382,736.20	0.10	203,453.01	179,283.19
TRANSFORMADOR	2302063 - AC.CHACUEY	39121001	18/3/2015	43,103.38	0.10	22,888.79	20,214.59
TRANSFORMADOR 15 KVA	2302063 - AC.CHACUEY	39121001	18/3/2015	24,051.94	0.10	12,772.07	11,279.87
TRANSFORMADOR DE 15 KVA	2302063 - AC.CHACUEY	39121001	18/3/2015	24,051.94	0.10	12,772.07	11,279.87
ELECTROBOMBA NO ATASCABLE CON CAPACIDAD DE 310 GPM	2102093-AC. EL PINO	40151503	23/3/2015	528,580.51	0.10	279,966.52	248,613.99
MOTOR SUMERGIBLE DE 25 HP	2403083 - PALMAR DE OCOA	26101601	25/3/2015	79,252.60	0.10	41,933.37	37,319.23
MEDIDOR DE CONTROL DE NIVEL	2403083 - PALMAR DE OCOA	41113602	25/3/2015	20,030.00	0.10	10,598.31	9,431.69
MOTOR SUMERGIBLE. 25 HP	2403083 - PALMAR DE OCOA	26101610	25/3/2015	79,252.60	0.10	41,933.37	37,319.23
MEDIDOR CONTROL DE NIVEL	2403093 - SABANA BUEY	41113602	25/3/2015	20,030.00	0.10	10,598.31	9,431.69
BOMBA SUMERGIBLE, TURBINA VERTICAL DE 8X13 TAZONES	2201011 - AC. DE AZUA	40151526	26/3/2015	86,730.00	0.10	45,865.89	40,864.11
MOTOR ELECTRICO VERTICAL DE 25 HP	2301032 - CASTILLO-HOSTOS	26101601	1/4/2015	81,200.00	0.10	42,830.37	38,369.63
MOTOR ELECTRICO VERTICAL 25 HP 230/460 VOLT.	2301032 - CASTILLO-HOSTOS	26101601	1/4/2015	81,200.00	0.10	42,830.37	38,369.63
BOMBA SUMERGIBLE DE 2 HP, 50 GLS POR MINUTOS	2304073 - LOS LIMONES MULTIPLE	40151513	13/4/2015	43,760.00	0.10	22,933.27	20,826.73
ELECTROBOMBA SUMERGIBLE 2 HP 50 G/S ACOPLADA A MOTOR 3 HP C/SU CAJA Y ARRANACADOR	2304073 - LOS LIMONES MULTIPLE	40151513	13/4/2015	43,760.00	0.10	22,933.27	20,826.73
BOMBA TURBINA VERTICAL 04"x7 TAZONES RPM	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	21/4/2015	623,725.00	0.10	325,504.36	298,220.64
TRANSFORMADOR DE 15 KVA	2304043 - LA ENTRADA	39121001	22/4/2015	24,051.94	0.10	12,545.28	11,506.66
TRANSFORMADOR 15 KVA. 120/240 VOLT. SUMERGIDO EN ACEITE	2304043 - LA ENTRADA	39121001	22/4/2015	24,051.94	0.10	12,545.28	11,506.66
TRANSFORMADOR DE 15 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	23/4/2015	24,051.94	0.10	12,538.69	11,513.25
TRANSFORMADOR DE 15 KVA 720/120	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	23/4/2015	24,051.94	0.10	12,538.69	11,513.25
TRANSFORMADOR DE 15 KVA TIPO POSTE	2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	28/4/2015	19,500.00	0.10	10,139.08	9,360.92
TRANSFORMADOR TIPO POSTE 15 KVA. 7200/1240 VOLT.	2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	28/4/2015	19,500.00	0.10	10,139.08	9,360.92
TRANSFORMADOR DE 75 KVA TIPO POSTE SUMERGIDO EN ACEITE	2401022 - AC.VILLA ALTAGRACIA	39121001	9/6/2015	111,766.06	0.10	56,844.80	54,921.26
TRANSFORMADOR 75 KVA TIPO POSTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	9/6/2015	111,766.06	0.10	56,844.80	54,921.26
TRANSFORMADOR DE 75 KVA TIPO POSTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	9/6/2015	111,766.06	0.10	56,844.80	54,921.26
TRANSFORMADOR DE 75 KVA TIPO POSTE	2501022 AC. SABANA IGLESIAS	39121001	4/8/2015	81,423.54	0.10	40,167.13	41,256.41
TRANSFORMADOR DE 75 KVA TIPO POSTE	2501022 AC. SABANA IGLESIAS	39121001	4/8/2015	81,423.54	0.10	40,167.13	41,256.41
TRANSFORMADOR 15 KVA TIPO POSTE	2501022 AC. SABANA IGLESIAS	39121001	4/8/2015	81,423.54	0.10	40,167.13	41,256.41
ARRANCADOR DE 40 HP	2401101 - ZONA IV	26131801	1/9/2015	98,564.93	0.10	47,882.46	50,682.47
ARRANCADOR MAGNETICO DE 40 HP	2401101 - ZONA IV	26131801	1/9/2015	98,564.93	0.10	47,882.46	50,682.47
ARRANCADOR MAGNETICO DE 30 HP	2401101 - ZONA IV	26131801	1/9/2015	92,410.37	0.10	44,893.10	47,517.27
ARRANCADOR DE 40 HP	2401101 - ZONA IV	26131801	1/9/2015	98,564.93	0.10	47,882.46	50,682.47
TRASNFORMADOR DE 50 KVA	2201053 - ESTEBANIA	39121001	3/9/2015	27,030.85	0.10	13,116.88	13,913.97
TRASFORMADOR DE 50 KVA	2201053 - ESTEBANIA	39121001	3/9/2015	27,030.85	0.10	13,116.88	13,913.97
MOTOR ELECTRICO VERTICAL DE 40 HP	2403093 - SABANA BUEY	26101601	11/9/2015	51,040.58	0.10	24,649.80	26,390.78
MOTOR ELECTRICO VERTICAL DE 40 HP	2403093 - SABANA BUEY	26101601	11/9/2015	51,040.58	0.10	24,649.80	26,390.78
MOTOR SUMERG. 15 HP, 60 HZ	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	7/10/2015	68,828.59	0.10	32,750.07	36,078.52
ARRANCADOR MAGNETICO DE 50 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	7/10/2015	68,260.00	0.10	32,479.41	35,780.59
MOTOR SUMERG. DE 40 HP, 60 HZ ACOPLADA A BOMBA DE 6	2501011 - AC.NAVARRETE	26101601	8/10/2015	120,164.00	0.10	57,143.93	63,020.07
ELECTROBOMBA DE 5VHP CON CAPACIDAD DE 65 GPM	2303011 - AC. SALCEDO	40151503	14/10/2015	113,900.00	0.10	53,964.72	59,935.28

MOTOR SUMERGIBLE 100 HP 460/380	2703033 - EL NARANJO MULT.	26101601	14/10/2015	55,676.96	0.10	26,378.82	29,298.14
BOMBA DE ACHIQUE DE 3	2703123 - AC. MULT. BOCA DE CACHON	40151526	16/10/2015	16,000.00	0.10	7,571.60	8,428.40
ARRANCADOR MAGNETICO DE 50 HP	2305011 - SAMANA	26131801	19/10/2015	34,130.00	0.10	16,123.87	18,006.13
ARRANCADOR MAGNETICO DE 50 HP	2305011 - SAMANA	26131801	19/10/2015	34,130.00	0.10	16,123.87	18,006.13
MOTOR SUMERGIBLE DE 25 HP 460V	2201011 - AC. DE AZUA	26101601	22/10/2015	79,255.00	0.10	37,376.54	41,878.46
MOTOR ELECTRICO SUMERGIBLE 7.5 HP,230V 3450 RPM,3F	1400001 - DIRECCION DE OPERACIONES	26101610	30/10/2015	49,132.84	0.10	23,063.24	26,069.60
MOTOR ELECTRICO DE 7.5 HP SUMERG.	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601	30/10/2015	41,638.00	0.10	19,544.98	22,093.02
MOTOR ELECTRICO VERTICAL DE 7.5 HP	1011001- DIRECCION EJECUTIVA	26101601	2/11/2015	222,766.00	0.10	104,445.52	118,320.48
MOTORES ELECTRICO VERTICAL DE 7.5 HP	1011001- DIRECCION EJECUTIVA	26101601	2/11/2015	222,766.00	0.10	104,445.52	118,320.48
ARRANCADOR MAGNETICO TRIFASICO	1011001- DIRECCION EJECUTIVA	26131801	4/11/2015	53,250.00	0.10	24,937.54	28,312.46
BOMBA DE ACHIQUEDE 3	1011001- DIRECCION EJECUTIVA	40151526	17/11/2015	16,000.00	0.10	7,433.89	8,566.11
BOMBA DE ACHIQUEDE 3	1011001- DIRECCION EJECUTIVA	40151526	18/11/2015	22,000.00	0.10	10,215.81	11,784.19
ARRANCADOR MAGNETICO 50 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	4/12/2015	20,140.00	0.10	9,263.77	10,876.23
TRANSFORMADOR 25 KVA TIPO POSTE	2601033 - BOCA DE YUMA	2601033	7/12/2015	33,909.66	0.10	15,569.77	18,339.89
TRANSFORMADOR 25 KVA TIPO POSTE	2601033 - BOCA DE YUMA	2601033	7/12/2015	33,909.66	0.10	15,569.77	18,339.89
TRANSFORMADOR 25 KVA TIPO POSTE	2601033 - BOCA DE YUMA	39121001	7/12/2015	33,909.66	0.10	15,569.77	18,339.89
MOTOR 75 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	2602011	10/12/2015	13,500.00	0.10	6,187.50	7,312.50
BOMBA SUMERG. DE 125 GPM	2401011 - AC.SAN CRISTOBAL MULTIPLE	2401011	17/12/2015	75,050.00	0.10	34,245.56	40,804.44
MOTOR SUMERG 20 HP 60 HZ 3450 RPM	2401033 - CAMBITA STELING	2401033	17/12/2015	65,821.75	0.10	30,034.23	35,787.52
TRANSFORMAFOR TIPO POSTE 75 KVA 7200/12400	2501153 - AC.BAITOA	39121001	17/12/2015	27,141.18	0.10	12,384.84	14,756.34
TRANSFORMADOR 75 KVA 7200/12400	2501153 - AC.BAITOA	39121001	17/12/2015	27,141.18	0.10	12,384.84	14,756.34
TRANSFORMADOR TIPO POSTE 75 KVA 720/12400	2501153 - AC.BAITOA	39121001	17/12/2015	27,141.18	0.10	12,384.84	14,756.34
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	2401022	18/12/2015	114,033.67	0.10	52,002.40	62,031.27
TRANSFORMADOR DE 75 KVA	2401022 - AC.VILLA ALTAGRACIA	2401022	18/12/2015	114,033.67	0.10	52,002.40	62,031.27
TRANSFORMADOR 75 KVA	2401022 - AC.VILLA ALTAGRACIA	2401022	18/12/2015	114,033.67	0.10	52,002.40	62,031.27
TRANSFORMADOR 25 KVA TIPO POSTE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	2/1/2016	23,868.60	0.10	10,793.46	13,075.14
MOTOR SUMERG. DE 20 HP	2602022 - LOS LLANOS	26101601	2/1/2016	65,825.00	0.10	29,765.40	36,059.60
BOMBA DE ACHIQUE DE 3	2703093 - AC. MULT. BOCA DE CACHON	40151526	2/1/2016	22,000.00	0.10	9,948.06	12,051.94
ELECTROBOMBA SUMERGIBLE 50 GPM	2301073 - AC.ARENOSO	40151513	2/1/2016	60,333.33	0.10	27,282.36	33,050.97
MOTOR SUMERG DE 40 HP, 60 HZ	2401012 - BAJOS DE HAINA MULTIPLE	26101601	2/1/2016	102,081.16	0.10	46,160.40	55,920.76
TRANSFORMADOR DE 25 KVA TIPO POSTE	2304053 - AC.PAYITA	39121001	2/1/2016	23,868.60	0.10	10,793.46	13,075.14
TRANSFORMADOR DE 25 KVA TIPO POSTE	2304053 - AC.PAYITA	39121001	2/1/2016	23,868.60	0.10	10,793.46	13,075.14
TRANSFORMADOR DE 25 KVA TIPO POSTE	2304053 - AC.PAYITA	39121001	2/1/2016	23,868.60	0.10	10,793.46	13,075.14
TRANSFORMADOR DE 15 KVA	2304173 - AC.SAN JOSE DE PASTRANA	39121001	2/1/2016	24,051.94	0.10	10,875.94	13,176.00
TRANSFORMADOR DE 75 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	29/1/2016	57,500.00	0.10	25,569.26	31,930.74
TRANSFORMADOR DE 75 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	29/1/2016	57,500.00	0.10	25,569.26	31,930.74
TRANSFORMADOR DE 75 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	29/1/2016	57,500.00	0.10	25,569.26	31,930.74
TRANSFORMADOR DE 10 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/2/2016	14,000.00	0.10	6,178.20	7,821.80
TRANSFORMADOR DE 10 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/2/2016	14,000.00	0.10	6,178.20	7,821.80
TRANSFORMADOR 15 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/2/2016	17,100.00	0.10	7,545.72	9,554.28
TRANSFORMADOR 15 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/2/2016	17,100.00	0.10	7,545.72	9,554.28
TRANSFORMADOR 15 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/2/2016	17,100.00	0.10	7,545.72	9,554.28
TRANSFORMADOR 15 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/2/2016	17,100.00	0.10	7,545.72	9,554.28
TRANSFORMADOR 15 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/2/2016	17,100.00	0.10	7,545.72	9,554.28
TRANSFORMADOR 15 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/2/2016	17,100.00	0.10	7,545.72	9,554.28
TRANSFORMADOR 15 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	11/2/2016	17,100.00	0.10	7,545.72	9,554.28
TRANSFORMADOR 15 KVA	2501011 - AC.NAVARRETE	39121001	16/2/2016	24,051.94	0.10	10,580.52	13,471.42
IMPULSOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101603	16/2/2016	21,800.00	0.10	9,590.12	12,209.88
MOTOR SUMERGIBLE DE 40 HP	2403023 - AC.PERAVIA	26101601	17/2/2016	102,081.16	0.10	44,878.44	57,202.72
MOTOR SUMERGIBLE 25 HP,60HZ	2404011 - AC. MONTE PLATA	26101601	17/2/2016	79,255.00	0.10	34,843.25	44,411.75
TRANSFORMADOR DE 100 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/2/2016	79,500.00	0.10	34,820.26	44,679.74
TRANSFORMADOR DE 100 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/2/2016	79,500.00	0.10	34,820.26	44,679.74
TRANSFORMADOR DE 100 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/2/2016	79,500.00	0.10	34,820.26	44,679.74
TRANSFORMADOR DE 100 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/2/2016	79,500.00	0.10	34,820.26	44,679.74
TRANSFORMADOR DE 100 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/2/2016	79,500.00	0.10	34,820.26	44,679.74
TRANSFORMADOR DE 50 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/2/2016	117,500.00	0.10	51,464.07	66,035.93
TRANSFORMADOR DE 50 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/2/2016	117,500.00	0.10	51,464.07	66,035.93
TRANSFORMADOR DE 50 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/2/2016	117,500.00	0.10	51,464.07	66,035.93
TRANSFORMADOR DE 75 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/2/2016	58,200.00	0.10	25,490.98	32,709.02
TRANSFORMADOR DE 75 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/2/2016	58,200.00	0.10	25,490.98	32,709.02
TRANSFORMADOR DE 75 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	23/2/2016	58,200.00	0.10	25,490.98	32,709.02
MOTOR ELECTRICO SUMERGIBLE 5 HP,60HZ	2102011 - DAJABON MULTIPLE	26101601	24/2/2016	30,605.40	0.10	13,396.68	17,208.72
MOTOR SUMERGIBLE 40 HP,60HZ	2401012 - BAJOS DE HAINA MULTIPLE	26101601	24/2/2016	102,081.16	0.10	44,682.72	57,398.44

TRANSFORMADOR DE 50 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	24/2/2016	34,500.00	0.10	15,101.20	19,398.80
TRANSFORMADOR DE 50 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	24/2/2016	34,500.00	0.10	15,101.20	19,398.80
TRANSFORMADOR DE 50 KVA TIPO POSTE	1400001 - DIRECCION DE OPERACIONES	39121001	24/2/2016	34,500.00	0.10	15,101.20	19,398.80
TRANSFORMADOR DE 25 KVA	2304013 - AC.BAHOBA DEL PINAL	39121001	9/3/2016	43,508.58	0.10	18,865.56	24,643.02
ARRANCADOR MAGNETICO DE 5 HP	2304013 - AC.BAHOBA DEL PINAL	26131801	9/3/2016	11,372.40	0.10	4,931.16	6,441.24
ELECTROBOMBA SUMERGIBLE DE 5 HP	2304013 - AC.BAHOBA DEL PINAL	40151513	9/3/2016	109,336.50	0.10	47,409.23	61,927.27
GENERADOR 20 KW	1400001 - DIRECCION DE OPERACIONES	26111601	16/3/2016	642,048.00	0.10	277,091.52	364,956.48
MEDIDOR(CONTROL DE NIVEL DE 460 V CON ELECTRODO)	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113602	1/4/2016	8,500.00	0.10	3,633.30	4,866.70
MEDIDOR(CONTROL DE NIVEL 460 V CON ELECTRODOS)	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113602	1/4/2016	8,500.00	0.10	3,633.30	4,866.70
TRANSFORMADOR TIPO POSTE DE 250 KVA.	2304123 - AC.BEJUCO ALAMBRE	39121001	4/4/2016	100,150.00	0.10	42,728.22	57,421.78
TRANSFORMADOR TIPO POSTE DE 250 KVA.	2304123 - AC.BEJUCO ALAMBRE	39121001	4/4/2016	100,150.00	0.10	42,728.22	57,421.78
MOTOR SUMERG. DE 60 HP,460 VOLTIO, TRIFASICO, 60 HZ	2304123 - AC.BEJUCO ALAMBRE	26101601	6/4/2016	206,511.70	0.10	87,993.71	118,517.99
MEDIDOR(CONTROL DE NIVEL DE 460 V CON ELECTRODOS .	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113602	7/4/2016	4,300.00	0.10	1,830.87	2,469.13
MEDIDOR(CONTROL DE NIVEL DE 460V (CON ELECTRODO)	2101022 - AC. ESPERANZA	41113602	7/4/2016	4,300.00	0.10	1,830.87	2,469.13
ARRANCADOR MAGNETICO 25 HP, 3 230 V, 60 HZ	2403023 - AC.PERAVIA	26131801	11/4/2016	62,125.00	0.10	26,379.08	35,745.92
MOTOR SUMERGIBLE 40 HP,60HZ, 3450RPM, 60 HZ.	2401012 - BAJOS DE HAINA MULTIPLE	26101601	11/4/2016	102,081.16	0.10	43,344.84	58,736.32
MOTOR SUMERGIBLE 60 HP, 460 V, 3450RPM, 60 HZ. TRIFASICO.	1420002 - DIV.DE OPERACION ELECTROMECHANICA	26101601	11/4/2016	206,511.70	0.10	87,687.03	118,824.67
MOTOR SUMERGIBLE 75 HP, 460 V, 3450RPM, 60 HZ. TRIFASICO.	2201063 - LAS CHARCAS	26101601	12/4/2016	42,500.00	0.10	18,034.42	24,465.58
ARRANCADOR MAGNETICO 40HP TRIFASICO 480V CON TODOS LOS ELEMNTOS DE PROTECCION	2201053 - ESTEBANIA	26131801	21/4/2016	53,250.00	0.10	22,464.71	30,785.29
ARRANCADOR MAGNETICO 40 HP, TRIFASICO 480 CON TODOS SUS ELEMENTOS	2201053 - ESTEBANIA	26131801	21/4/2016	53,250.00	0.10	22,464.71	30,785.29
ELECTROBOMBA 100 hp CENTRIFUGAS HORIZONTAL 700 GPM 353 THD, MOTOR DE 100hp, 30, 3500 RPM TIPO BUSTER RD \$3	2702011 - AC. NEYBA	40151503	28/4/2016	1,968,833.84	0.10	826,819.70	1,142,014.14
ELECTROBOMBA 100 hp CENTRIFUGAS HORIZONTAL 700 GPM 353 THD, MOTOR DE 100hp, 30, 3500 RPM TIPO BUSTER RD \$3	2702011 - AC. NEYBA	40151503	28/4/2016	1,968,833.84	0.10	826,819.70	1,142,014.14
ELECTROBOMBA TURBINA DE EJE VERTICAL 4	2202483 -AC. ARROYO CANO	40151526	29/4/2016	1,402,652.80	0.10	588,665.25	813,987.55
ELECTROBOMBA TURBINA DE EJE VERTICAL 4	2202483 -AC. ARROYO CANO	40151526	29/4/2016	1,402,652.80	0.10	588,665.25	813,987.55
ELECTROBOMBA TURBINA 258 GPM. 395 TDHT	2202483 -AC. ARROYO CANO	40151526	29/4/2016	233,088.00	0.10	97,822.35	135,265.65
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDHT	2202483 -AC. ARROYO CANO	40151526	29/4/2016	233,088.00	0.10	97,822.35	135,265.65
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDH40	2202483 -AC. ARROYO CANO	40151526	29/4/2016	506,400.00	0.10	212,525.92	293,874.08
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDH40	2202483 -AC. ARROYO CANO	40151526	29/4/2016	506,400.00	0.10	212,525.92	293,874.08
ELECTROBOMBA HORIZONTAL DE 3/4 HP 45 PSI Y 25 GPM.	2201023 - AC. ANSONIA	40151503	29/4/2016	35,560.00	0.10	14,923.64	20,636.36
ELECTROBOMBA HORIZONTAL DE 1 HP 65 PSI Y 25 GPM	2201023 - AC. ANSONIA	40151503	29/4/2016	43,180.00	0.10	18,121.63	25,058.37
ARRANCADOR MAGNETICO 1 HP MONOFASICO 230 V.	2201023 - AC. ANSONIA	26131801	29/4/2016	1,524.00	0.10	639.62	884.38
ARRANCADOR MAGNETICO 3/4 HP MONOFASICO 230 V.	2201023 - AC. ANSONIA	26131801	29/4/2016	3,566.00	0.10	1,496.78	2,069.22
ARRANCADOR MAGNETICO 30 HP MONOFASICO 230 V.	2701011 - AC. BARAHONA	26131801	29/4/2016	55,380.00	0.10	23,241.87	32,138.13
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.	2604033 - EL CEDRO	39121001	10/5/2016	33,909.66	0.10	14,129.00	19,780.66
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.	2604033 - EL CEDRO	39121001	10/5/2016	33,909.66	0.10	14,129.00	19,780.66
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.	2604033 - EL CEDRO	39121001	10/5/2016	33,909.66	0.10	14,129.00	19,780.66
ARRANCADOR MAGNETICO 20 HP, TRIFASICO, 460V,60 HZ.	2604033 - EL CEDRO	26131801	10/5/2016	20,140.00	0.10	8,391.50	11,748.50
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	31/5/2016	33,909.66	0.10	13,930.03	19,979.63
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE	2701011 - AC. BARAHONA	39121001	31/5/2016	33,909.66	0.10	13,930.03	19,979.63
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE	2701011 - AC. BARAHONA	39121001	31/5/2016	33,909.66	0.10	13,930.03	19,979.63
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 460V, CON BREAKER	2502032 - AC. MAIMON	26131801	6/6/2016	27,340.00	0.10	11,193.63	16,146.37
ELECTROBOMBA CENTRIFUGAS HORIZONTAL CON CAPACIDAD DE 140 GPM	2102083-AC. VACA GORDA	40151517	21/6/2016	83,600.00	0.10	33,875.26	49,724.74
ELECTROBOMBA CENTRIFUGAS HORIZONTAL CON CAPACIDAD DE 140 GPM	2102083-AC. VACA GORDA	40151517	21/6/2016	83,600.00	0.10	33,875.26	49,724.74
MOTOR SUMERGIBLE DE 30 HP 60 HZ 3Ø, 460V, 3450 RPM. OC2016-0289,USO: AC. ENRRIQUILLO (CHORRERON) ZONA VIII, NC	2701052 - AC. ENRIQUILLO- LOS PATOS	26101601	6/7/2016	102,060.00	0.10	40,935.84	61,124.16
BOMBA SUMERGIBLE APEC 1HP	2104011 - MONTE CRISTY	40151513	19/7/2016	5,203.80	0.10	2,068.42	3,135.38
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 1HP MONOFASICO 230V 6.6AMPS 8.0 . MAX	2104011 - MONTE CRISTY	26101601	19/7/2016	15,593.00	0.10	6,196.85	9,396.15
CONTROL DE NIVEL PARA POZO 230V ELECTRODOS	2104011 - MONTE CRISTY	41113602	19/7/2016	14,160.00	0.10	5,627.48	8,532.52
BOMBA SUMERGIBLE APEC DE 13 ETAPAS DESCARGA 1 1/4 CON CHEQUE INTEGRADO	2104011 - MONTE CRISTY	40151513	19/7/2016	8,189.20	0.10	3,254.32	4,934.88
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 1 1/2 HP MONOFASICO 230V 11.5 AMPS MAX	2104011 - MONTE CRISTY	26101601	19/7/2016	19,977.40	0.10	7,939.43	12,037.97
CONTROL DE NIVEL PARA POZO 230V ELECTRODOS	2104011 - MONTE CRISTY	41113602	19/7/2016	14,160.00	0.10	5,627.48	8,532.52
MOTOR SUMERGIBLE DE 25 HP, 60HZ, 3450 RPM 1015F 230/460V POR UN VALOR 99,567.00	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601	21/7/2016	99,567.00	0.10	39,515.63	60,051.37
1 MOTOR SUMERGIBLE DE 25 HP, 60HZ, 3450 RPM 1015F 230/460V POR UN VALOR 99,567.00	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601	21/7/2016	99,567.00	0.10	39,515.63	60,051.37
ARRANCADOR	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26131801	21/7/2016	1,451,400.00	0.10	576,019.40	875,380.60
ARRANCADOR	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26131801	21/7/2016	1,451,400.00	0.10	576,019.40	875,380.60
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/ 50HP 460V 3Ø, CON TODOS SUS ELEMENTOS DE PROTECCION 81,200.00	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26131801	21/7/2016	81,200.00	0.10	32,226.05	48,973.95
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. \$135,300.00	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601	21/7/2016	135,300.00	0.10	53,696.64	81,603.36
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. \$135,300.00	2401101 - ZONA IV	26101601	21/7/2016	135,300.00	0.10	53,696.64	81,603.36
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. \$135,300.00	2501001 - ZONA V	26101601	21/7/2016	135,300.00	0.10	53,696.64	81,603.36
1 TRANSFER MANUAL DE 250 AMPERES	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26131803	21/7/2016	55,500.00	0.10	22,026.30	33,473.70
ARRANCADOR	2401101 - ZONA IV	26131801	21/7/2016	87,904.00	0.10	34,886.43	53,017.57
1 TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS \$68,428.00	2101001 - DEPARTAMENTO REGIONAL DE ALINO	39121001	21/7/2016	68,428.00	0.10	27,157.06	41,270.94
1 TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS \$68,428.00	2201001 - DEPARTAMENTO PROVINCIAL AZUA	39121001	21/7/2016	68,428.00	0.10	27,157.06	41,270.94

1 TRANSFORMADOR TIPO POSTE 37,5 KVA, 7200/240/480 VOLTIOS \$68,428.00	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	39121001	21/7/2016	68,428.00	0.10	27,157.06	41,270.94
1- MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 222,000.00 ACUEDUCTO Z-1	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601	21/7/2016	222,000.00	0.10	88,105.58	133,894.42
1- MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 222,000.00 ACUEDUCTO Z-1	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601	21/7/2016	222,000.00	0.10	88,105.58	133,894.42
1- MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 75 HZ, 3450 RPM. CON UN VALOR DE 335,000.00 ACUEDUCTO Z-1	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601	21/7/2016	335,000.00	0.10	132,952.12	202,047.88
1- MOTORES SUMERGIBLE DE 125 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 354,900.00 ACUEDUCTO Z-1	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601	21/7/2016	354,900.00	0.10	140,849.68	214,050.32
1- MOTORES SUMERGIBLE DE 5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 46081.96	2401101 - ZONA IV	26101601	21/7/2016	46,081.96	0.10	18,288.72	27,793.24
1- MOTORES SUMERGIBLE DE 5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 46,081.96	2401101 - ZONA IV	26101601	21/7/2016	46,081.96	0.10	18,288.72	27,793.24
1- MOTORES SUMERGIBLE DE 40 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 154,280.13 ACUEDUCTO Z-5	2501001 - ZONA V	26101601	21/7/2016	154,280.13	0.10	61,229.43	93,050.70
1- MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 63,665.61 ACUEDUCTO Z-6	2602143 - AC. LA SEYBA	26101601	21/7/2016	63,665.61	0.10	25,267.21	38,398.40
1- MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 63,665.61 ACUEDUCTO Z-7	2701011 - AC. BARAHONA	26101601	21/7/2016	63,665.61	0.10	25,267.21	38,398.40
1- MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 63,665.61 ACUEDUCTO Z-	2701011 - AC. BARAHONA	26101601	21/7/2016	63,665.61	0.10	25,267.21	38,398.40
ELECTROBOMBA SUMERGIBLE 180 GPM VS 400 PIES DE TDH, Ø6"	2101001 - DEPARTAMENTO REGIONAL DE ALINO	40151513	21/7/2016	118,391.81	0.10	46,986.37	71,405.44
1.- UNA ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 60 GPM	2701001 - DEPARTAMENTO REGIONAL ASURO	40151513	21/7/2016	109,300.00	0.10	43,377.87	65,922.13
MOTOR SUMERGIBLE DE 50 HP.153,410.00 USO. PARA EL AC. CAMBITA ,PROV. SAN CRISTOBAL, ZONA IV OC2016-0302	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	21/7/2016	153,410.00	0.10	60,884.31	92,525.69
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2190100 \$41,535.00	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601	25/7/2016	41,535.00	0.10	16,438.81	25,096.19
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2290100 \$41,535.00	26101601 - DEPARTAMENTO PROVINCIAL AZUA	26101601	25/7/2016	41,535.00	0.10	16,438.81	25,096.19
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2390100 \$41,535.00	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601	25/7/2016	41,535.00	0.10	16,438.81	25,096.19
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2490100 \$41,535.00	2401101 - ZONA IV	26101601	25/7/2016	41,535.00	0.10	16,438.81	25,096.19
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2590100 \$41,535.00	2501001 - ZONA V	26101601	25/7/2016	41,535.00	0.10	16,438.81	25,096.19
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2690100 \$41,535.00	2602143 - AC. LA SEYBA	26101601	25/7/2016	41,535.00	0.10	16,438.81	25,096.19
1.- MOTORES ELECTRICOS DE 10 HP, 460V, 3Ø, 60 HZ, 3,450 RPM 109, 545.00	2202413 - MATA YAYAS	26101601	25/7/2016	109,545.00	0.10	43,355.51	66,189.49
1.- MOTORES ELECTRICOS DE 10 HP, 460V, 3Ø, 60 HZ, 3,450 RPM 109, 545.00	2202413 - MATA YAYAS	26101601	25/7/2016	109,545.00	0.10	43,355.51	66,189.49
1-ELECTROBOMBA TURBINA VERTICAL 100 HP, 460V, 3Ø, 1,800 RPM. \$1,656,000.00	2101001 - DEPARTAMENTO REGIONAL DE ALINO	40151526	25/7/2016	1,656,000.00	0.10	655,404.75	1,000,595.25
1.- ARRANCADOR MAGNETICO 100 HP	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26131801	25/7/2016	315,000.00	0.10	124,669.35	190,330.65
1-ELECTROBOMBA SUMERGIBLE CON 150 GPM, VS 318 PIES TDH, MOTOR 20 HP, 240/480/V, 3Ø,3450 RPM. \$111,480.00	1011001- DIRECCION EJECUTIVA	40151513	25/7/2016	111,480.00	0.10	44,121.10	67,358.90
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite	2403163 - ACUEDUCTO LAS TABLAS	2610160429	10/8/2016	24,051.94	0.10	9,420.21	14,631.73
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite	2403163 - ACUEDUCTO LAS TABLAS	2610160429	10/8/2016	24,051.94	0.10	9,420.21	14,631.73
Bomba de achique a Gasoil. Ø4" con Motor de 10HP	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151526	12/8/2016	72,000.00	0.10	28,152.16	43,847.84
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite 24,051.94	2602143 - AC. LA SEYBA	2610160429	30/8/2016	24,051.94	0.10	9,285.68	14,766.26
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite 24,051.94	2602143 - AC. LA SEYBA	2610160429	30/8/2016	24,051.94	0.10	9,285.68	14,766.26
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite 24,051.94	2602143 - AC. LA SEYBA	2610160429	30/8/2016	24,051.94	0.10	9,285.68	14,766.26
1- ELECTROBOMBA SUMERGIBLE 280 GPM, VS 310 PIES DE TDH, ACOPLADA A MOTOR DE 40 HP, 3Ø, 460V, 3450 RPM, Ø6 \$1	2502032 - AC.MAIMON	40151513	31/8/2016	157,070.00	0.10	60,597.59	96,472.41
1-ELECTROBOMBA SUMERGIBLE 400 GPM 310 PIES DE TDH ACOPLADA A MOTOR DE 50 HP 3Ø, 460V 3450 RPM, 06". \$212,52	2201011 - AC. DE AZUA	40151513	31/8/2016	212,520.00	0.10	81,989.98	130,530.02
1ELECTROBOMBA SUMERGIBLE DE 37 GPM, VS 375 PIES DE TDH CON MOTOR DE 5 HP, 230V 1Ø 3450 RPM. \$64,42	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	31/8/2016	64,420.00	0.10	24,853.03	39,566.97
ELECTROBOMBA HORIZONTAL DE 11 GPM VS 250 PIES DE TDH, ACOPLADA A MOTOR DE 1 HP, 230V MONOFASICO	1011001- DIRECCION EJECUTIVA	40151503	31/8/2016	85,600.00	0.10	33,024.23	52,575.77
1.- ELECTROBOMBA SUMERGIBLE 180 GPM VS, 400 PIES DE TDH, Ø6". \$118,391.81	1011001- DIRECCION EJECUTIVA	40151513	31/8/2016	118,391.81	0.10	45,675.47	72,716.34
1-ELECTROBOMBA SUMERGIBLE CON 150 GPM, VS 318 PIES TDH, MOTOR 20 HP, 240/480/V, 3Ø,3450 RPM. \$111,480.00	1011001- DIRECCION EJECUTIVA	40151513	31/8/2016	111,480.00	0.10	43,008.86	68,471.14
ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 150 GPM 149, 415.00 OC 2016-0401	1011001- DIRECCION EJECUTIVA	40151503	31/8/2016	149,415.00	0.10	57,644.35	91,770.65
TRANSFORMADOR TIPO POSTE 75 KVA, 7200/12400, 240/480 VOLTIOS	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	81,423.54	0.10	30,756.95	50,666.59
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	33,909.66	0.10	12,809.00	21,100.66
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	33,909.66	0.10	12,809.00	21,100.66
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	33,909.66	0.10	12,809.00	21,100.66
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	33,909.66	0.10	12,809.00	21,100.66
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	33,909.66	0.10	12,809.00	21,100.66
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	33,909.66	0.10	12,809.00	21,100.66
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	33,909.66	0.10	12,809.00	21,100.66
TRANSFORMADOR DE 25 KVA, 1Ø,240/480V,7.2/12.5KV	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	33,909.66	0.10	12,809.00	21,100.66
TRANSFORMADOR DE 50 KVA, 7200/12400,240/480 VOLTIOS	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	54,061.70	0.10	20,421.05	33,640.65
TRANSFORMADOR DE 50 KVA, 7200/12400,240/480 VOLTIOS	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	54,061.70	0.10	20,421.05	33,640.65
TRANSFORMADOR DE 50 KVA, 7200/12400,240/480 VOLTIOS	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	54,061.70	0.10	20,421.05	33,640.65
TRANSFORMADOR DE 50 KVA, 7200/12400,240/480 VOLTIOS	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	54,061.70	0.10	20,421.05	33,640.65
TRANSFORMADOR DE 50 KVA, 7200/12400,240/480 VOLTIOS	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	54,061.70	0.10	20,421.05	33,640.65
TRANSFORMADOR DE 50 KVA, 7200/12400,240/480 VOLTIOS	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	54,061.70	0.10	20,421.05	33,640.65
MOTOR DE 50 HPDE LA ORDEN # 0068, EL DE LA ORDEN # 0454 , DE LA ORDEN # 0054,LOS TA	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	54,061.70	0.10	20,421.05	33,640.65
Arrancador magnético 40Hp trifásico 480V con todos los elementos de Proteccion	1011001- DIRECCION EJECUTIVA	39121001	30/9/2016	54,061.70	0.10	20,421.05	33,640.65
Transformador tipo poste 50KVva. 7200/12400, 240/480 voltios	26101601	27/10/2016	153,410.00	0.10	56,796.87	96,613.13	
Transformador tipo poste 50KVva. 7200/12400, 240/480 voltios	2403011 - AC. BANI	26131801	10/11/2016	46,900.00	0.10	17,196.52	29,703.48
MOTOR ELECTRICO SUMERGIBLE DE 50 HP	2401101 - ZONA IV	39121001	11/11/2016	43,500.00	0.10	15,933.18	27,566.82
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3Ø, 460V, 3450 RPM.	2401101 - ZONA IV	39121001	11/11/2016	43,500.00	0.10	15,933.18	27,566.82
TRANSFORMADOR 75 KVA DUAL 2.4 KV/7.2KV	1011001- DIRECCION EJECUTIVA	26101601	21/11/2016	82,229.41	0.10	29,893.82	52,335.59
GENERADOR DE 12.5 KW	2501022 AC. SABANA IGLESIAS	26101601	28/12/2016	112,060.00	0.10	39,589.26	72,470.74
1.- MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3Ø, 460V, 3450 RPM.	2403011 - AC. BANI	39121001	31/12/2016	97,187.92	0.10	34,255.38	62,932.54
	2403011 - AC. BANI	26111601	31/12/2016	25,767.75	0.10	9,082.20	16,685.55
	2401012 - BAJOS DE HAINA MULTIPLE	26101601	31/12/2016	112,060.00	0.10	39,497.16	72,562.84

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	34,255.38	62,932.54
GENERADOR DE 12.5 KW	2403011 - AC. BANI	26111601	31/12/2016	25,767.75	0.10	9,082.20	16,685.55
ELECTROBOMBA CENTRIFUGA DE 3 ETAPAS, SUCCION1 1/4, MOTOR 3H.P. DE 3 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	5/1/2017	65,124.20	0.10	22,882.60	42,241.60
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	5/1/2017	4,425.00	0.10	1,555.01	2,869.99
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	5/1/2017	4,425.00	0.10	1,555.01	2,869.99
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	5/1/2017	4,425.00	0.10	1,555.01	2,869.99
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	5/1/2017	4,425.00	0.10	1,555.01	2,869.99
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	5/1/2017	4,425.00	0.10	1,555.01	2,869.99
MOTOR ELECTRICO SUMERGIBLE DE 20 HP,60HZ,3450 RPM.	2201143 - HATILLO	26101601	12/1/2017	88,519.84	0.10	30,923.47	57,596.37
MOTOR ELECTRICO SUMERGIBLE DE 20 HP,60HZ,3450 RPM.	2201143 - HATILLO	26101601	12/1/2017	88,519.84	0.10	30,923.47	57,596.37
ARRANCADOR MAGNETICO 50 HP	2302011 - AC.COTUI	26131801	19/1/2017	46,900.00	0.10	16,293.88	30,606.12
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	19/1/2017	29,936.70	0.10	10,400.47	19,536.23
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	19/1/2017	29,936.70	0.10	10,400.47	19,536.23
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	19/1/2017	29,936.70	0.10	10,400.47	19,536.23
MOTOR ELECTRICO SUMERGIBLE 20 HP	2604033 - EL CEDRO	26101601	19/1/2017	88,519.84	0.10	30,753.72	57,766.12
ARRANCADOR MAGNETICO DE 40 HP	2403083 - PALMAR DE OCOA	26131801	20/1/2017	28,320.00	0.10	9,831.20	18,488.80
MOTOR ELECTRICO VERTICAL DE 40 HP	2604063 - AC. LA GIMA EL SEYBO.	26101601	6/2/2017	169,000.00	0.10	57,926.73	111,073.27
MOTOR ELECTRICO DE 15 HP	2701203 - AC.MENA ARRIBA	26101601	6/2/2017	45,402.47	0.10	15,562.11	29,840.36
ARRANCADOR MAGNETICO 50 HP	2304053 - AC.PAYITA	26131801	10/2/2017	41,900.00	0.10	14,315.97	27,584.03
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602032 - RAMON SANTANA	39121001	15/2/2017	12,744.00	0.10	4,335.25	8,408.75
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602032 - RAMON SANTANA	39121001	15/2/2017	12,744.00	0.10	4,335.25	8,408.75
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602032 - RAMON SANTANA	39121001	15/2/2017	12,744.00	0.10	4,335.25	8,408.75
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/2/2017	12,744.00	0.10	4,335.25	8,408.75
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/2/2017	12,744.00	0.10	4,335.25	8,408.75
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/2/2017	12,744.00	0.10	4,335.25	8,408.75
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/2/2017	12,744.00	0.10	4,335.25	8,408.75
ARRANCADORMAGNETICODE 60HP	2604233 - AC.LOS BEJUCOS	26131801	21/3/2017	67,968.00	0.10	22,443.38	45,524.62
ARRANCADOR MAGNETICO DE 50 HP	2201053 - ESTEBANIA	26131801	23/3/2017	41,900.00	0.10	13,812.79	28,087.21
ELECTROBOMBA 50 HP	2201053 - ESTEBANIA	40151513	23/3/2017	208,832.79	0.10	68,843.10	139,989.69
ARRANCADOR MARGNETICO TIPO PART-WINDING DE 50 HP	3221082 - CONST.AC.ESTEBANIA	26131801	23/3/2017	49,442.00	0.10	16,298.96	33,143.04
ELECTROBOMBA SUMERGIBLE 250 GPM	3221082 - CONST.AC.ESTEBANIA	40151513	23/3/2017	246,422.69	0.10	81,234.95	165,187.74
TRANSFER MANUAL DE 125 AMP	2201153 - VILLARPANDO MULTIPLE	26131803	6/4/2017	19,470.00	0.10	6,349.07	13,120.93
ARRANCADOR DE MAGNETICODE 300HP	2701011 - AC. BARAHONA	26131801	6/4/2017	613,600.00	0.10	200,092.23	413,507.77
MOTOSOLDADORA DE 10 KW 250A	2401053 - AC.MULT.SANTANA-CATALINA	23171508	7/4/2017	1,475,000.00	0.10	480,587.34	994,412.66
ARRANCADOR MAGNETICO 20HP	2201042 - AC.LAS YAYAS	26131801	19/4/2017	23,718.00	0.10	7,647.20	16,070.80
MOTOR ELECTRICO VERTICAL DEHP	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26101601	20/4/2017	199,420.00	0.10	64,242.14	135,177.86
MOTOR ELECTRICO SUMERGIBLE 20HP	2502103 - AC.MULT.LOS ARROCES -EL VERDE	26101602	27/4/2017	104,453.41	0.10	33,449.03	71,004.38
ARRANCADOR MAGNETICO, DIRECTO A LA LINEA 60 HP,3F,480V,60 HZ,NEMA-3R	2401012 - BAJOS DE HAINA MULTIPLE	26131801	19/5/2017	43,188.00	0.10	13,564.73	29,623.27
ARRANCADOR MAGNETICO 200 HP.	2201011 - AC. DE AZUA	26131801	25/5/2017	460,200.00	0.10	143,786.05	316,413.95
MOTOSOLDADORA DE 10 KW 250A 20HP.	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	23171508	25/5/2017	1,475,000.00	0.10	460,852.84	1,014,147.16
ARRANCADOR SUAVE DE 600 HP	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	1/6/2017	1,534,000.00	0.10	476,765.28	1,057,234.72
ARRANCADOR SUAVE DE 600 HP	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	1/6/2017	1,534,000.00	0.10	476,765.28	1,057,234.72
COMPRESOR 4 TONS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151601	1/6/2017	20,738.50	0.10	6,445.46	14,293.04
COMPRESOR 4 TONELADAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151601	1/6/2017	20,738.50	0.10	6,445.46	14,293.04
MOTOR ELECTRICO SUMERGIBLE DE 5 HP.	2201011 - AC. DE AZUA	26101601	7/6/2017	27,270.00	0.10	8,430.66	18,839.34
MOTOR ELECTRICO SUMERGIBLE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	8/6/2017	102,789.00	0.10	31,749.78	71,039.22
MOTOR SUMERGIBLE 15 HP, 60 HZ, 3,450 RPM, 460V.	2202413 - MATA YAYAS	26101601	8/6/2017	45,402.47	0.10	14,023.83	31,378.64
ELECTROBOMBA CENTRIFUGA SUMERG. 20 HP	2304011 - NAGUA MULTIPLE	40151503	16/6/2017	117,232.00	0.10	35,940.12	81,291.88
CONTROL DE NIVEL 460V	2304011 - NAGUA MULTIPLE	411113602	16/6/2017	16,130.60	0.10	4,945.20	11,185.40
ARRANCADOR MAGNETICO DE 50 HP TRIFASICO	2303013 - AC. OJO DE AGUA	26131801	16/6/2017	68,260.00	0.10	20,926.68	47,333.32
MOTOR SUMERGIBLE DE 15 HP MONOFASICO A 240V	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101611	22/6/2017	109,500.00	0.10	33,390.00	76,110.00
TRANSFORMADOR DE 15 KVA, 7.2/12.5KV	2501022 AC. SABANA IGLESIAS	39121001	30/6/2017	39,600.00	0.10	11,988.50	27,611.50
TRANSFORMADOR DE 15 KVA 7.2/12.5 KV	2501022 AC. SABANA IGLESIAS	39121001	30/6/2017	39,600.00	0.10	11,988.50	27,611.50
TRANSFORMADOR DE 15 KVA 7.2/12.5KV	2501022 AC. SABANA IGLESIAS	39121001	30/6/2017	39,600.00	0.10	11,988.50	27,611.50
MOTOR ELETRICO SUMERGIBLE 10 HP, 460V, 3Ø, 60 HZ, 3,450 RPM	2301001 DEPARTAMENTO PROVINCIAL DUARTE	26101601	30/6/2017	60,630.00	0.10	18,355.10	42,274.90
ELECTROBOMBA CENTRIFUGA 50 HP	2102022 - RESTAURACION	40151503	30/6/2017	71,938.70	0.10	21,778.74	50,159.96
ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 5 HP	2102022 - RESTAURACION	40151503	30/6/2017	71,938.70	0.10	21,778.74	50,159.96
MOTOR ELECTRICO SUMERGIBLE 20 HP, 60HZ, 3,450 RPM	2601032 - AC BAYAHIBE	26101601	30/6/2017	81,000.00	0.10	24,521.90	56,478.10
ELECTROBOMBA CENTRIFUGA MONOBLACK DE EJE HORIZONTAL CON CAP,250GPM CONTRA 180 PIES DE TDH	2202042 - AC.BOHECHIO	40151503	4/7/2017	117,905.60	0.10	35,565.60	82,340.00
ELECTROBOMBA CENTRIFUGA MONOBLACK DE EJE HORIZONTAL CON CAPACIDAD 250 GPM CONTRA 180 PIES DE TDH	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503	4/7/2017	117,905.60	0.10	35,565.60	82,340.00
ARRANCADOR DE ESTADO SOLIDO PARA MOTOR TRAFASICO 304 AMPERIOS	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	5/7/2017	171,690.00	0.10	51,742.15	119,947.85
ARRANCADOR DE ESTADO SOLIDO PARA MOTOR TRIFASICO 304 AMPERIOS	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	5/7/2017	171,690.00	0.10	51,742.15	119,947.85

ARRANCADOR MAGNETICO COMBINADO 125 HP	2602062 - AC.CONSUERO	26131801	10/7/2017	100,949.00	0.10	30,284.64	70,664.36
MOTOR ELECTRICO SUMERGIBLE DE 5 HP 230V 3450 RPM	2404011 - AC. MONTE PLATA	26101602	11/7/2017	27,270.00	0.10	8,170.38	19,099.62
TRANSFORMADOR 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	12/7/2017	45,194.00	0.10	13,528.34	31,665.66
TRANSFORMADOR DE 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	12/7/2017	45,194.00	0.10	13,528.34	31,665.66
TRANSFORMADOR DE 25 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	12/7/2017	45,194.00	0.10	13,528.34	31,665.66
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP CON TODA PROTECCION	2201042 - AC.LAS YAYAS	26131801	13/7/2017	64,500.00	0.10	19,289.59	45,210.41
CONTROL DE NIVEL CON SU PAR DE ELECTRODOS A 460V	2201042 - AC.LAS YAYAS	39121436	13/7/2017	13,500.00	0.10	4,037.40	9,462.60
ELECTROBOMBA SUMERGIBLE 20HP	2201042 - AC.LAS YAYAS	40151513	13/7/2017	138,333.76	0.10	41,370.60	96,963.16
PUMP WATER(BOMBA DE AGUA)	2701011 - AC. BARAHONA	40151510	19/7/2017	19,647.00	0.10	5,843.53	13,803.47
ELECTROBOMBA TURBINA VERTICAL 500GPM 200 HP 460 V	2501153 - AC.BAITOA	40151526	21/7/2017	1,735,201.80	0.10	515,132.35	1,220,069.45
ELECTROBOMBA TURBINA VERTICAL500 GPM 200HP 460 V	2501033 - AC.HATO DEL YAUQUE	40151526	21/7/2017	1,735,201.80	0.10	515,132.35	1,220,069.45
CLORADOR	2502022 - PIEDRA BLANCA	44516627	25/7/2017	115,876.00	0.10	34,273.15	81,602.85
CLORADOR	2501001 - ZONA V	44516627	25/7/2017	115,876.00	0.10	34,273.15	81,602.85
MOTOR ELECTRICO SUMERGIBLE DE 5 HP 230 V	2702011 - AC. NEYBA	26101602	31/7/2017	47,723.00	0.10	14,036.78	33,686.22
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA	2401373 - AC.CAMBELEN	39121001	11/8/2017	61,950.00	0.10	18,044.63	43,905.37
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA	2401373 - AC.CAMBELEN	39121001	11/8/2017	61,950.00	0.10	18,044.63	43,905.37
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA	2401373 - AC.CAMBELEN	39121001	11/8/2017	61,950.00	0.10	18,044.63	43,905.37
ELECTROBOMBA CENTRIFUGA HORIZONTALCAPACIDAD DE 1000 GPM	2702011 - AC. NEYBA	40151503	11/8/2017	489,700.00	0.10	142,638.57	347,061.43
BOMBA INASTACABLE DE 5 HP	2302022 - ACUEDUCTO DE CEVICOS	40151503	29/8/2017	212,000.00	0.10	60,705.66	151,294.34
TRANSFORMADOR SECO 5KVA	2302022 - ACUEDUCTO DE CEVICOS	39121001	29/8/2017	15,000.00	0.10	4,295.21	10,704.79
GENERADOR ELECTRICO 175 KM	2601011 - HIGUEY	26111601	31/8/2017	2,254,662.37	0.10	644,379.75	1,610,282.62
ELECTROBOMBA Q-300 GPM 60 HP	2601011 - HIGUEY	40151513	31/8/2017	2,949,929.01	0.10	843,086.15	2,106,842.86
GENERADOR ELECTRICO 80 KW	2601011 - HIGUEY	26111601	31/8/2017	1,202,487.58	0.10	343,669.51	858,818.07
ELECTROBOMBA Q-480GPM DE 100HP	2601011 - HIGUEY	40151513	31/8/2017	2,846,216.46	0.10	813,445.28	2,032,771.18
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	31/8/2017	237,495.56	0.10	67,875.96	169,619.60
ELECTROBOMBA TURBINA EJE VERTICAL Q-600GPM 100 HP	2601011 - HIGUEY	40151526	31/8/2017	3,914,844.86	0.10	1,118,858.10	2,795,986.76
ELECTROBOMBA TURBINA EJE VERTICAL Q-450GPM 75 HP	2601011 - HIGUEY	40151526	31/8/2017	2,211,532.99	0.10	632,053.43	1,579,479.56
ELECTROBOMBA TURBINA EJE VERTICAL Q=400GPM 50 HP	2601011 - HIGUEY	40151526	31/8/2017	1,597,455.21	0.10	456,550.91	1,140,904.30
ELECTROBOMBA TURBINA EJE VERTICAL Q-600 GPM 100 HP	2601011 - HIGUEY	40151526	31/8/2017	3,914,844.86	0.10	1,118,858.10	2,795,986.76
TRANSFORMADOR 37.5 KVA	2601011 - HIGUEY	39121001	31/8/2017	237,495.56	0.10	67,875.96	169,619.60
GENERADOR ELECTRICO 100 KW	2601011 - HIGUEY	26111601	31/8/2017	732,158.38	0.10	209,250.01	522,908.37
ELECTROBOMBA TURBINA EJE VERTICAL Q=600GPM 100 HP.	40151526	2601011 - HIGUEY	31/8/2017	3,914,844.86	0.10	1,118,858.10	2,795,986.76
TRANSFORMADOR SECO P/ILUMINACION	2601011 - HIGUEY	39121001	31/8/2017	29,328.78	0.10	8,382.21	20,946.57
TRANSFORMADOR SECO P/ILUMINACION	2601011 - HIGUEY	39121001	31/8/2017	29,328.78	0.10	8,382.21	20,946.57
TRANSFORMADOR SECO P/ILUMINACION	2601011 - HIGUEY	39121001	31/8/2017	29,328.78	0.10	8,382.21	20,946.57
ELECTROBOMBA TURBINA EJE VERTICAL Q=400 GPM 100 HP	2601011 - HIGUEY	40151526	31/8/2017	2,322,469.55	0.10	663,758.92	1,658,710.63
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP	2601011 - HIGUEY	40151526	31/8/2017	3,436,888.15	0.10	982,258.41	2,454,629.74
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP	2601011 - HIGUEY	40151526	31/8/2017	3,436,888.15	0.10	982,258.41	2,454,629.74
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP	2601011 - HIGUEY	40151526	31/8/2017	3,436,888.15	0.10	982,258.41	2,454,629.74
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP	2601011 - HIGUEY	40151526	31/8/2017	3,436,888.15	0.10	982,258.41	2,454,629.74
GENERADOR ELECTRICO 500 KW	2601011 - HIGUEY	26111601	31/8/2017	6,134,255.48	0.10	1,753,163.07	4,381,092.41
TRANSFORMADOR TIPO PAD MOUNTED DE 750 KVA	2601011 - HIGUEY	39121001	31/8/2017	1,329,680.68	0.10	380,021.12	949,659.56
SOPLADOR CON MOTOR TRIFASICO DE 60 HP	2601011 - HIGUEY	40151601	31/8/2017	3,138,725.68	0.10	897,044.17	2,241,681.51
SOPLADOR CON MOTOR TRIFASICO DE 60 HP	2601011 - HIGUEY	40151601	31/8/2017	3,138,725.68	0.10	897,044.17	2,241,681.51
BOMBA DOSIFICADORA 15 AMPERE	2601011 - HIGUEY	40151505	31/8/2017	2,057,066.21	0.10	587,907.16	1,469,159.05
AGITADOR DE SULFATO 1.5 HP 460 V. TRIFASICA	2601011 - HIGUEY	41103806	31/8/2017	424,514.91	0.10	121,325.69	303,189.22
AGITADOR DE SULFATO 1.5 HP 460 V TRIFASICO	2601011 - HIGUEY	41103806	31/8/2017	424,514.91	0.10	121,325.69	303,189.22
BOMBA TURBINA DE EJE VERTICAL P/RETROLAVADO 6,280 GPM 60 HP	2601011 - HIGUEY	40151526	31/8/2017	5,973,830.02	0.10	1,707,313.69	4,266,516.33
BOMBA TURBINA DE EJE VERTICAL P/RETROLAVADO 6,280 GPM 60 HP	2601011 - HIGUEY	40151526	31/8/2017	5,973,830.02	0.10	1,707,313.69	4,266,516.33
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	2601011 - HIGUEY	40151526	31/8/2017	6,204,298.18	0.10	1,773,180.90	4,431,117.28
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	2601011 - HIGUEY	40151526	31/8/2017	6,204,298.18	0.10	1,773,180.90	4,431,117.28
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	2601011 - HIGUEY	40151526	31/8/2017	6,204,298.18	0.10	1,773,180.90	4,431,117.28
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	2601011 - HIGUEY	40151526	31/8/2017	6,204,298.18	0.10	1,773,180.90	4,431,117.28
GENERADOR ELECTRICO 800 KW	2601011 - HIGUEY	26111601	31/8/2017	8,645,636.67	0.10	2,470,912.67	6,174,724.00
GENERADOR ELECTRICO 175KW	2601011 - HIGUEY	26111601	31/8/2017	154,266.36	0.10	44,089.04	110,177.32
TRANSFORMADOR SECO P/ILUMINACION	2601011 - HIGUEY	39121001	31/8/2017	38,122.80	0.10	10,895.42	27,227.38
GENERADOR ELECTRICO 80 KW	2601011 - HIGUEY	26111601	31/8/2017	82,277.11	0.10	23,514.62	58,762.49
ELECTROBOMBA Q=480 GPM 100 HP	2601011 - HIGUEY	40151513	31/8/2017	194,741.31	0.10	55,656.71	139,084.60
TRANSFORMADFOR 50 KVA	2601011 - HIGUEY	39121001	31/8/2017	561,687.86	0.10	160,529.65	401,158.21
TRANSFORMADORES 50 KWA	2601011 - HIGUEY	39121001	31/8/2017	252,759.53	0.10	72,238.38	180,521.15
ELECTROBOMBA TURBINA EJE VERTICAL Q=450 GPM 75 HP	2601011 - HIGUEY	40151526	31/8/2017	1,916,185.81	0.10	547,643.76	1,368,542.05
TRANSFORMADORES 50 KVA	2601011 - HIGUEY	39121001	31/8/2017	561,687.86	0.10	160,529.65	401,158.21

GENERADOR ELECTRICO 100 KW	2601011 - HIGUEY	26111601	31/8/2017	634,537.33	0.10	181,350.01	453,187.32
TRANSFORMADORES 50 KVA	2601011 - HIGUEY	39121001	31/8/2017	561,687.86	0.10	160,529.65	401,158.21
GENERADOR ELECTRICO 100 KW	2601011 - HIGUEY	26111601	31/8/2017	634,537.33	0.10	181,350.01	453,187.32
ELECTROBOMBA POZO 6 COMPLETA	2601011 - HIGUEY	40151503	31/8/2017	3,617,816.29	0.10	1,033,967.61	2,583,848.68
ARRANCADORES AUTO TRANSFORMADORES 100 HP PARA POZO 3,7 Y 8	2601011 - HIGUEY	26131801	31/8/2017	829,577.25	0.10	237,092.10	592,485.15
ARRANCADORES AUTOTRANSFORMADORES 100 HP	2601011 - HIGUEY	26131801	31/8/2017	829,577.75	0.10	237,092.44	592,485.31
ARRANCADORES AUTOTRANSFORMADORES 100 HP	2601011 - HIGUEY	26131801	31/8/2017	829,577.75	0.10	237,092.44	592,485.31
ELECTROBOMBA POZO 1 COMPLETA	2601011 - HIGUEY	40151503	31/8/2017	10,013,791.46	0.10	2,861,929.64	7,151,861.82
ARRACADOR MAGNETICO COMBINADO DIRECTO A LINEA 15HP	2701011 - AC. BARAHONA	26131801	1/9/2017	23,718.00	0.10	6,778.60	16,939.40
ARRANCADOR MAGNETICO COMBINADO DIRECTO A LINEA 20HP,3F	2201011 - AC. DE AZUA	26131801	1/9/2017	24,426.00	0.10	6,980.91	17,445.09
TRANSFORMADOR TIPO POSTE 15KVA	2701011 - AC. BARAHONA	39121001	1/9/2017	25,370.00	0.10	7,250.83	18,119.17
TRANSFORMADOR TIPO POSTER 15KVA	2701011 - AC. BARAHONA	39121001	1/9/2017	25,370.00	0.10	7,250.83	18,119.17
TRANSFORMADOR TIPO POSTE 15KVA	2701011 - AC. BARAHONA	39121001	1/9/2017	25,370.00	0.10	7,250.83	18,119.17
ARRANCADOR MAGNETICO COMBINADO ,DIRECTO ALINEA 30HAP,3F	2701052 - AC. ENRIQUILLO- LOS PATOS	26131801	1/9/2017	32,096.00	0.10	9,173.09	22,922.91
ARRANCADORMAGNETICO COMBINADO,DIRECTO A LINEA20HP,3F	2201153 - VILLARPANDO MULTIPLE	26131801	1/9/2017	47,436.00	0.10	13,557.11	33,878.89
TRANSFORMADOR TIPO POSTE 15KVA	2701011 - AC. BARAHONA	39121001	1/9/2017	25,960.00	0.10	7,419.21	18,540.79
TRANSFORMADOR TIPO POSTE 15KVA	2701011 - AC. BARAHONA	39121001	1/9/2017	25,960.00	0.10	7,419.21	18,540.79
ARRANCADOR MAGNETICO COMBINADO ,DIRECTO A LINEA 60 HP 3F	2603022 - EL VALLE	26131801	1/9/2017	43,188.00	0.10	12,343.07	30,844.93
ARRANCADOR MAGNETICO COMBINADO DIRECTO A LINEA 60HP3F	2603022 - EL VALLE	26131801	1/9/2017	43,188.00	0.10	12,343.07	30,844.93
TRANSFORMADOR TIPO POSTE DE 15 KVA	2701011 - AC. BARAHONA	39121001	1/9/2017	25,960.00	0.10	7,419.21	18,540.79
TRANSFORMADOR DE 37.5 KVA	2701011 - AC. BARAHONA	39121001	1/9/2017	51,330.00	0.10	14,670.04	36,659.96
MOTOSOLDADORA AMICI 190AMP	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23171508	5/9/2017	80,588.20	0.10	22,943.78	57,644.42
MOTOR SUMERGIBLE DE 30 HP,3450RPM,60HP.	2404011 - AC. MONTE PLATA	26101602	5/9/2017	120,517.06	0.10	34,311.59	86,205.47
MOTOR SUMERGIBLE DE 30HP,34050 RPM,60HP.	2701011 - AC. BARAHONA	26101602	5/9/2017	120,517.06	0.10	34,311.59	86,205.47
ELECTROBOMBAS CENTRIFUGAS DE DE 1 A 2 HP	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513	6/9/2017	33,975.74	0.10	9,663.66	24,312.08
TRANSFORMADOR SECO 3.0 KVA	2302011 - AC.COTUI	39121001	6/9/2017	14,872.72	0.10	4,230.24	10,642.48
ELECTROBOMBA SUMERGIBLE"APEC" CON MOTOR SUMERGIBLE 30 H.P. TRIFASICO 460V.	2201053 - ESTEBANIA	40151513	14/9/2017	161,955.00	0.10	45,691.41	116,263.59
TRANSFORMADOR 37.50 KVA TIPO POSTE SUMERGIDO EN ACEITE	2703013 - AC. LA DESCUBIERTA	39121001	20/9/2017	44,077.20	0.10	12,362.63	31,714.57
TRANSFORMADOR 100 KVA SUMERGIDO EN ACEITE	2703013 - AC. LA DESCUBIERTA	39121001	20/9/2017	81,423.54	0.10	22,837.69	58,585.85
TRANSFORMADOR 100 KVA SUMERGIDO EN ACEITE	2703013 - AC. LA DESCUBIERTA	39121001	20/9/2017	105,020.00	0.10	29,456.01	75,563.99
PANEL DE CONTROL ELECTRICO	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	25/9/2017	1,920,000.00	0.10	535,889.55	1,384,110.45
TRANSFORMADORES DE POTENCIA, TIPO ESTACION DE 69 KV/12.5 KV	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	25/9/2017	6,842,880.00	0.10	1,909,910.40	4,932,969.60
TRANSFORMADOR DE 2 MVA, 69/12.5 KV	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	25/9/2017	31,613.53	0.10	8,823.75	22,789.78
TRANSFORMADOR DE 2 MVA, 69/12.5 KV	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	25/9/2017	18,449.91	0.10	5,149.50	13,300.41
TRANSFORMADOR DE SERVICIOS, 15 KV, 7.2 KV, 120/240KV TIPO POSTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	25/9/2017	75,221.04	0.10	20,994.87	54,226.17
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, NORMAL 40.5 KV.	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	25/9/2017	547,430.40	0.10	152,792.76	394,637.64
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, NORMAL 40.5 KV.	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	25/9/2017	547,430.40	0.10	152,792.76	394,637.64
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, NORMAL 40.5 KV.	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	25/9/2017	547,430.40	0.10	152,792.76	394,637.64
INTERRUPTOR 69KV NOMINAL MAXIMO VOLTAJE 72.5KV, 03, 1,200	2401011 - AC.SAN CRISTOBAL MULTIPLE	43222612	25/9/2017	4,003,901.44	0.10	1,117,525.65	2,886,375.79
INTERRUPTOR PARA CIRCUITO EN VACIO, 15KV, 30, 1.200AMP, 110KV,BILL, 20 KAIC	2401011 - AC.SAN CRISTOBAL MULTIPLE	43222612	25/9/2017	2,023,168.00	0.10	564,684.54	1,458,483.46
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	25/9/2017	3,908.16	0.10	1,090.86	2,817.30
ARRANCADOR MAGNETICO DE 50 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	25/9/2017	66,139.54	0.10	18,460.08	47,679.46
ELECTROBOMBAS CENTRIFUGAS 5 HP	2304011 - NAGUA MULTIPLE	40151513	25/9/2017	95,414.80	0.10	26,631.06	68,783.74
TRANSFORMADOR DE 50 KVA	2703011 - AC. JIMANI	39121001	25/9/2017	162,185.10	0.10	45,267.27	116,917.83
ARRANCADOR MAGNETICO 150 HP, 460V, 3Ø.	2302011 - AC.COTUI	26131801	29/9/2017	271,400.00	0.10	75,452.96	195,947.04
MOTOR SUMERGIBLE DE 5 HP,230V,3500RPM.	2702011 - AC. NEYBA	26101612	1/10/2017	60,749.37	0.10	16,855.68	43,893.69
TRANSFORMADOR DE 37.5 KVA TIPO POSTE	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	2/10/2017	44,077.20	0.10	12,217.79	31,859.41
TRANSFORMADOR SECO 500 VA	2305011 - SAMANA	39121001	9/10/2017	5,536.56	0.10	1,524.14	4,012.42
ARRANCADOR MAGNETICO 150 HP, 460V, 3Ø.	2302011 - AC.COTUI	26131801	9/10/2017	271,400.00	0.10	74,709.46	196,690.54
ARRANCADOR MAGNETICO COMBINADO TIPO PART-WINDING 100 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	10/10/2017	80,240.00	0.10	22,066.11	58,173.89
TRANSFORMADOR 3.0 KVA	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	16/10/2017	14,872.72	0.10	4,063.76	10,808.96
CLOADOR DIRECTO DE 0-50 LIBRAS	2604022 - AC.DE MICHE	44516627	16/10/2017	115,876.00	0.10	31,661.92	84,214.08
MOTOR ELECTRICO SUMERGIBLE DE 60 HP.	2402011 - AC.SAN JOSE DE OCOA	26101602	18/10/2017	215,655.35	0.10	58,807.92	156,847.43
MOTOR ELECTRICO SUMERGIBLE DE 60 HP.	2402011 - AC.SAN JOSE DE OCOA	26101602	18/10/2017	215,655.35	0.10	58,807.92	156,847.43
ARRANCADOR MAGNETICO 75 HP	2402011 - AC.SAN JOSE DE OCOA	26131801	18/10/2017	140,251.29	0.10	38,245.56	102,005.73
TRANSFORMADOR 3.0 KVA	2201011 - AC. DE AZUA	39121001	19/10/2017	14,872.72	0.10	4,051.55	10,821.17
TRANSFORMADOR 3.0 KVA	2201011 - AC. DE AZUA	39121001	19/10/2017	14,872.72	0.10	4,051.55	10,821.17
TRANSFORMADOR 167 KVA TIPO POSTE	2201011 - AC. DE AZUA	39121001	20/10/2017	160,529.56	0.10	43,687.60	116,841.96
TRANSFORMADOR 167 KVA TIPO POSTE	2201011 - AC. DE AZUA	39121001	20/10/2017	160,529.56	0.10	43,687.60	116,841.96
TRANSFORMADOR 167 KVA TIPO POSTE	2201011 - AC. DE AZUA	39121001	20/10/2017	160,529.56	0.10	43,687.60	116,841.96
MOTOR ELECTRICO SUMERGIBLE 20 HP.	2601032 - AC BAYAHIBE	26101612	25/10/2017	64,380.80	0.10	17,432.92	46,947.88
ARRANCADOR MAGNETICO DE 10 HP	2202413 - MATA YAYAS	26131801	10/11/2017	20,060.00	0.10	5,349.44	14,710.56

TRANSFORMADOR SEC. P/CONTROLES ELECTRICOS 3.0KVA.-	2201063 - LAS CHARCAS	39121001	10/11/2017	14,872.72	0.10	3,966.08	10,906.64
TRANSFORMADOR SECO PARA CONTROLES ELECTRICO 300VA	2603042 - SABANA DE LA MAR	39121001	10/11/2017	3,908.16	0.10	1,042.24	2,865.92
ELECTROBOMBA CENTRIFUGA VERTICAR DE 30GPM	2201011 - AC. DE AZUA	40151503	14/11/2017	95,414.80	0.10	25,328.36	70,086.44
ARRACANDOR MAGNETICO DE 5HP, 460V	2201011 - AC. DE AZUA	26131801	14/11/2017	18,024.50	0.10	4,784.64	13,239.86
TRANSFORMADOR SECO ,PARA CONTROLES ELECTRICOS 300VA	2602032 - RAMON SANTANA	39121001	16/11/2017	3,908.16	0.10	1,035.35	2,872.81
TRANSFORMADOR SECO,PARA CONTROLES ELECTICOS 300 VA	2602032 - RAMON SANTANA	39121001	16/11/2017	3,908.16	0.10	1,035.35	2,872.81
MOTOSOLDADORA DE 10 KW,250A,DC,DIESEL,20HP,3600RPM.	2502032 - AC.MAIMON	23171508	17/11/2017	1,675,600.00	0.10	443,420.69	1,232,179.31
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA	2201063 - LAS CHARCAS	39121001	17/11/2017	14,872.72	0.10	3,935.75	10,936.97
TRANSFORMADOR SEC P/CONTROLES 3.0 KVA	2201063 - LAS CHARCAS	39121001	17/11/2017	14,872.72	0.10	3,935.75	10,936.97
ELECTROBOMBA CENTRIFUGA 50HP	2201011 - AC. DE AZUA	40151503	24/11/2017	257,611.70	0.10	67,678.68	189,933.02
ARRANCADOR MAGNETICO 40 HP	2201011 - AC. DE AZUA	26131801	24/11/2017	64,854.65	0.10	17,038.58	47,816.07
ELECTROBOMBA	2202343 - AC.VILLA CORAZON(SAN J.DE LA MAG.)	40151503	24/11/2017	157,996.10	0.10	41,508.01	116,488.09
BOMBA DOSIFICADORA DE CLORO 2HP	2304011 - NAGUA MULTIPLE	40151505	30/11/2017	235,611.78	0.10	61,511.73	174,100.05
BOMBA DOSIFICADORA DE CLORI 2 HP	2304011 - NAGUA MULTIPLE	40151505	30/11/2017	235,611.78	0.10	61,511.73	174,100.05
BOMBA DOSIFICADORA DE CLORO 2HP	2304011 - NAGUA MULTIPLE	40151505	30/11/2017	235,611.78	0.10	61,511.73	174,100.05
ELECTROBOMBA TIPO TURBINA VERTICALCON CAPAC.DE 450GPM	2202000 - AC. ARROYO CANO	40151526	5/12/2017	1,367,936.24	0.10	355,257.27	1,012,678.97
TRANSFORMADOR SECO P/CONTROLES ELECTRICO 1 KVA.	2201011 - AC. DE AZUA	39121001	5/12/2017	8,467.68	0.10	2,198.96	6,268.72
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0KVA	2201033 - AC.GUAYACANAL	39121001	5/12/2017	14,872.72	0.10	3,862.49	11,010.23
ELECTROBOMBA TIPO TURBINA VERTICAL CON CAPAC.DE 450GPM	2202000 - AC. ARROYO CANO	40151526	5/12/2017	1,367,936.24	0.10	355,257.27	1,012,678.97
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0KVA	2201033 - AC.GUAYACANAL	39121001	5/12/2017	14,872.72	0.10	3,862.49	11,010.23
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0KVA	2201033 - AC.GUAYACANAL	39121001	5/12/2017	14,872.72	0.10	3,862.49	11,010.23
EQUIPO DE CORTE OXIACETILENO CORTADOR, REGULADOR DE OXIGENO Y ACETILENO CON BOQUILLA PARA CORTAR.	2201011 - AC. DE AZUA	27111507	5/12/2017	76,700.00	0.10	19,919.32	56,780.68
TRANSFORMADOR DE 15KVA,7,2/12,5KV,120 240V,TIPO POSTE SUMERGIDO EN ACEITE	2403083 - PALMAR DE OCOA	39121001	6/12/2017	28,381.28	0.10	7,362.89	21,018.39
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA.	2403083 - PALMAR DE OCOA	39121001	6/12/2017	5,536.56	0.10	1,436.42	4,100.14
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA.	2403083 - PALMAR DE OCOA	39121001	6/12/2017	5,536.56	0.10	1,436.42	4,100.14
ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 400 GPM 60HP.	2702022 - AC. VILLA JARAGUA	40151503	8/12/2017	332,917.27	0.10	86,186.01	246,731.26
ARRANCADOR MAGNETICO DE 60 HP,460V,TIPO PART WINDING	2702022 - AC. VILLA JARAGUA	26131801	8/12/2017	52,594.29	0.10	13,615.81	38,978.48
ARRANCADOR MAGNETICO DE 60 HP,460V TIPO WINDING.	2603023 - LA CAÑITAS	26131801	11/12/2017	52,594.29	0.10	13,566.59	39,027.70
ARRANCADOR MAGNETICO DE 100HP,460V TIPO WINDING	2202000 - AC. ARROYO CANO	26131801	11/12/2017	174,640.00	0.10	45,047.26	129,592.74
ARRANCADOR MAGNETICO DE 100HP,460V TIPO WINDING	2202000 - AC. ARROYO CANO	26131801	11/12/2017	174,640.00	0.10	45,047.26	129,592.74
TRANSFORMADOR TIPO POSTE 25 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/12/2017	45,194.00	0.10	11,608.10	33,585.90
TRANSFORMADOR TIPO POSTE 25 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/12/2017	45,194.00	0.10	11,608.10	33,585.90
TRANSFORMADOR TIPO POSTE 25 KVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	15/12/2017	45,194.00	0.10	11,608.10	33,585.90
ARRANCADOR MAGNETICO DE 30 HP TIPO PART WINDING	2201042 - AC.LAS YAYAS	26131801	18/12/2017	44,165.71	0.10	11,307.70	32,858.01
ELECTROBOMBA SUMERGIBLE DE 100 GPM VS 318 MOTOR DE 15HP	2302063 - AC.CHACUEY	40151513	12/1/2018	181,388.03	0.10	45,226.85	136,161.18
MOTOR SUMERRRGIBLES 40HP,3Q60HZ,3450	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26101601	16/1/2018	168,635.48	0.10	41,862.50	126,772.98
MOTOR SUMERGIBLE 40HP, 30, 60HZ,3450 RPM 406V	2401223 - AC.BOCA DE NIGUA	26101601	16/1/2018	168,635.49	0.10	41,862.50	126,772.99
ELECTROBOMBA TURBINA V. DE 210GPM. MOTOR20HP	2201093 - PUEBLO VIEJO MULTIPLE	40151526	16/1/2018	1,162,005.00	0.10	288,457.70	873,547.30
MOTOR SUMERGIBLE 10HP,60HZ,3450RPM	2202413 - MATA YAYAS	26101601	16/1/2018	63,637.72	0.10	15,797.31	47,840.41
ELECTROBOMBA VERTICAL MULTITAPAS TIPO BOOSTER CON MOTOR DE 2HP	2404032 - BAYAGUANA	40151526	19/1/2018	42,600.36	0.10	10,540.07	32,060.29
ARRANCADOR MANECTICO DE 100HP ,460V.3Q	2302062 - AC.COMEDERO	26131801	19/1/2018	70,800.00	0.10	17,517.40	53,282.60
ELECTROBOMBA SUMERGIBLE DE30 GPM VS 400 PIES DE TDH CON MOTOR ELECTRICO DE 5 HP	2304011 - NAGUA MULTIPLE	40151513	26/1/2018	56,640.00	0.10	13,905.28	42,734.72
ARRANCADOR MAGNETICO 10 HP TRIFASICO DIRECTO A LINEA	2102083-AC. VACA GORDA	26131801	26/1/2018	27,814.29	0.10	6,828.59	20,985.70
ARRANCADOR MAGNETICO DE 100HP, 460V, 3Q, TIPO PART -WINDING	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	31/1/2018	70,800.00	0.10	17,284.60	53,515.40
ARRANCADOR MAGNETICO 75HP PART-WINDING	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	7/2/2018	62,034.29	0.10	15,042.52	46,991.77
ARRANCADOR MAGNETICO 75HP PART-WINDING	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	7/2/2018	62,034.29	0.10	15,042.52	46,991.77
ARRANCADOR MAGNETICO DIRECTO A LINEA P/MOTOR 60 HP	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26131801	12/2/2018	44,671.43	0.10	10,766.00	33,905.43
MOTOR SUMERGIBLES 15HP,230V MONOFASICO 60C 3450RPM ,75.0AMP. MAX. S/N 16H19-15-06106A	2302063 - AC.CHACUEY	26101601	14/2/2018	102,553.80	0.10	24,659.70	77,894.10
ARRANCADOR MAGNETICO DIRECTO A LINEA 7.5 HP IF,230V, 60hz, Nema-1,con	2401163 - MALPAEZ ACUEDUTO RURAL	26131801	14/2/2018	19,824.00	0.10	4,766.78	15,057.22
TRANSFORMADOR DE 25KVA VOLTAGE- 12470,-240/480	2601032 - AC BAYAHIBE	39121001	14/2/2018	38,999.00	0.10	9,377.40	29,621.60
TRANSFORMADOR DE 25KVA VOLTAGE-12470,-240/480	2601032 - AC BAYAHIBE	39121001	14/2/2018	38,999.00	0.10	9,377.40	29,621.60
ELECTROBOMBA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	20/2/2018	3,501,201.60	0.10	836,129.64	2,665,071.96
ELECTROBOMBA TIPO INSTASCABLE DE 2000GPMVS270PIES DE TDH ,CON MOTOR 250 HP ,460V 3Q 1800R	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	20/2/2018	3,501,201.60	0.10	836,129.64	2,665,071.96
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP 3Q, 460V 60HZ CON TODA PROTECION	2602022 - LOS LLANOS	26131801	20/2/2018	33,882.86	0.10	8,091.68	25,791.18
ELECTROBOMBA NO ATASCABLE CON CAPAC DE 3000 GPM VS 70 PIES DE 100 HP 30,460V,1800RPM,1.15FS,PROTECCION IC	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	20/2/2018	1,467,355.65	0.10	350,422.28	1,116,933.37
ELECTROBOMBA NO ATASCABLE CON CAPAC DE 3000 GPM VS 70 PIES DE 100HP 30, 460V 1800 RPM 1.15 FS , PROTECCION	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	20/2/2018	1,467,355.66	0.10	350,422.28	1,116,933.38
ELECTROBOMBA CENTRIFUGA SUMERGIBLE CON CAPACIDAD DE 60GPM CONTRA 350 PIES DE TDH 705HP	2401163 - MALPAEZ ACUEDUTO RURAL	40151503	21/2/2018	120,065.00	0.10	28,640.03	91,424.97
ARRANCADOR MAGNETICO DE 20 HP ,230V 30 CON SUS ELEMENTOS DE PROTECCION BREAKER MONITOR LUCES PILO	2403083 - PALMAR DE OCOA	26131801	28/2/2018	29,668.57	0.10	7,020.28	22,648.29
TRANSFORMADOR PARA CONTROLES ELECTRICOS 300va , VOLTAJE 480v.voltaje sec de 120/240nem	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/2/2018	3,908.16	0.10	924.80	2,983.36
TRANSFORMADOR TIPO POSTE DE 50 KVA VOL. ,PRIMARIO 7200V.VOLT SECUNDARIO,120/24V.MONOFASICO	2302003 - LA CUEVA	39121001	2/3/2018	68,440.00	0.10	16,119.24	52,320.76
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT., PRIMARIO 7200V. VOLT.SECUNDARIO,120/240V.MONOFASICO	2302003 - LA CUEVA	39121001	2/3/2018	68,440.00	0.10	16,119.24	52,320.76

TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT. PRIMARIO 7200V VOLT.SECUNDARIO, 120/240V. MONOFASICO	2302003 - LA CUEVA	39121001	2/3/2018	68,440.00	0.10	16,119.24	52,320.76
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 30,460V 3450 Rpm	2301032 - CASTILLO-HOSTOS	26101601	2/3/2018	114,047.00	0.10	26,860.84	87,186.16
ARRANCADOR MAGNETICO DE 100HP, 460V, 30, TIPO PART- WINDING	2602062 - AC.CONSUELO	26131801	2/3/2018	70,800.00	0.10	16,675.20	54,124.80
ARRANCADOR MAGNETICO 75 HP PART-WINDING	2302003 - LA CUEVA	26131801	2/3/2018	62,034.29	0.10	14,610.52	47,423.77
BOMBA DE AGUA (LADRONA) 0.5 HP	2601011 - HIGUEY	40151510	5/3/2018	3,300.00	0.10	774.50	2,525.50
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 30,460V 3450RPM	2702022 - AC. VILLA JARAGUA	26131801	6/3/2018	44,671.43	0.10	10,472.24	34,199.19
TRANSFORMADOR SECO, PARA CONTROLES ELECTRICOS 300 VA VOLTAGEPRIMARIO 480VOLTAGE SECUNDARIO 120/240V	2302011 - AC.COTUI	39121001	8/3/2018	3,908.16	0.10	914.10	2,994.06
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0 KVA,VOLTAJE PRIMARIO,480V,VOLTAJE SECUND 120V/240V	2302011 - AC.COTUI	39121001	8/3/2018	14,872.72	0.10	3,478.46	11,394.26
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA ,VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUNDARIO 120V/240V	2603042 - SABANA DE LA MAR	39121001	15/3/2018	5,536.56	0.10	1,283.78	4,252.78
TRANSFORMADOR TIPO POSTE DE 50KVAVOLT.,PRIMARIO7200V.VOLT SECUNDARIO, 120/240V.MONOFASICO	2701011 - AC. BARAHONA	39121001	16/3/2018	96,842.60	0.10	22,426.26	74,416.34
TRANSFORMADOR TIPO POSTE DE 50 KVA VOIT., PRIMARIO 7200V.VOLT. SECUNDARIO,120/240V.MONOFASICO	2701011 - AC. BARAHONA	39121001	16/3/2018	96,842.60	0.10	22,426.26	74,416.34
TRANSFORMADOR TIPO POSTE DE 50KVAVOLT., PRIMARIO 7200V. VOLT .SECUNDARIO, 120/240V. MONOFASICO	2701011 - AC. BARAHONA	39121001	16/3/2018	96,842.60	0.10	22,426.26	74,416.34
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA MOTOR DE 15HP ,230V 30 CO TODOS SUS PROT, LUX PILOTOS	1011001- DIRECCION EJECUTIVA	26131801	20/3/2018	35,400.00	0.10	8,159.00	27,241.00
ARRANCADOR MAGNETICO DE 60HP ,460V 30, BREAKER 125 AMP CONTATOR MAGNETICO 125AMP	2701011 - AC. BARAHONA	26131801	20/3/2018	65,068.57	0.10	14,997.08	50,071.49
ARRANCADOR MAGNETICO DE 60 HP , 460V , 30 BREAKER 125 AMP CONTACTOR MAGNETICO 125AMP	2701011 - AC. BARAHONA	26131801	20/3/2018	65,068.58	0.10	14,997.08	50,071.50
ARRANCADOR MAGNETICO DE 60HP ,460V, 30 BREAKER 15 AMP CANTACTOR MAGNETICO 125AMP	2701011 - AC. BARAHONA	26131801	20/3/2018	65,068.58	0.10	14,997.08	50,071.50
ELECTROBOMBA CENTRIFUGA CON CAPACIDAD DE 236GPM , CONTRA 140 PIES DE TDH ACOPLADA A MOTOR DE 15HP,230V	1011001- DIRECCION EJECUTIVA	40151503	20/3/2018	70,552.20	0.10	16,260.98	54,291.22
ELECTROBOMBA CENTRIFUGA CON CAPACIDAD DE 236GPM,CONTRA 140PIES DE TDH ACOPLADA A MOTOR DE 15HP,230V,.	1011001- DIRECCION EJECUTIVA	40151503	20/3/2018	70,552.20	0.10	16,260.98	54,291.22
ELECTROBOMBA CENTRIFUGA CON CAPACIDAD DE 236GPM , CONTRA140 PIES DE TDH ACOPLADA A MOTOR DE 15 HP ,230	1011001- DIRECCION EJECUTIVA	40151503	20/3/2018	70,552.20	0.10	16,260.98	54,291.22
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA MOTOR 15 HP	1011001- DIRECCION EJECUTIVA	26131801	20/3/2018	35,400.00	0.10	8,159.00	27,241.00
MOTOR ELECTRICO SUMERGIBLE DE 75 HP ,460V 30 3450 RPM O8"	2502032 - AC.MAIMON	26101601	21/3/2018	342,071.45	0.10	78,746.69	263,324.76
ELECTROBOMBA CENTRIFUGA SUMERGIBLE CON CAPACIDAD DE 250 GPM CONTRA 425PIES DE TDH ACOPLADAA MOTOR	2401053 - AC.MULT.SANTANA-CATALINA	40151513	21/3/2018	324,500.00	0.10	74,701.50	249,798.50
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0 KVA VOLTAJE PRIMARIO 480V-VOLTAJE SECUNDARIO 120V/240V	2302011 - AC.COTUI	39121001	26/3/2018	14,872.72	0.10	3,403.36	11,469.36
ARRANCADOR MAGNETICO 40HP ,480V ,30 ,60HZ , TODO DIRECTO A LINEA ,CON SUS ELEMENTOS DE PROTECCION	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26131801	27/3/2018	58,528.00	0.10	13,377.10	45,150.90
ARRANCADOR MAGNETICO 40HP, 480V,30 ,60HZ, TODO DIRECTO A LINEA , CON SUS ELEMENTOS DE PROTECCION	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26131801	27/3/2018	58,528.00	0.10	13,377.10	45,150.90
MOTOR SUMERGIBLE 40HP ,30 60HZ,3450 RPM,460V, O6	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26101601	27/3/2018	154,167.00	0.10	35,236.70	118,930.30
MOTOR SUMERGIBLE 40HP, 30 60HZ,3450RPM, 460V,O6	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26101601	27/3/2018	154,167.00	0.10	35,236.70	118,930.30
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP 30 , 460V 60HZ CON TODA PROTECCION	2102083-AC. VACA GORDA	26131801	2/4/2018	33,882.86	0.10	7,697.96	26,184.90
ELECTROBOMBA INATACABLE , KRT E 100-255/114X,DE 15 HP ,460V, 1800RPM, KSB.	2601032 - AC BAYAHIBE	40151513	2/4/2018	352,107.40	0.10	79,995.89	272,111.51
ELECTROBOMBA INATASCABLE,KRT E 100-255/114X,DE 15 HP , 460V, 1800 RPM,KSB.	2601032 - AC BAYAHIBE	40151513	2/4/2018	352,107.40	0.10	79,995.89	272,111.51
ARRANCADOR MANEGTICO DE 15 HP ,460V , 60HZ , TIPO DIRECTO A LINEA CON TODOS SUS ELEMENTOS DE PROTECCION	2601032 - AC BAYAHIBE	26131801	2/4/2018	59,590.00	0.10	13,538.22	46,051.78
ARRANCADOR MANEGTICO DE 15HP , 460V,60HZ, TIPO DIRECTO A LINEA CON TODOS SUS ELEMENTOS DE PROTECCION	2601032 - AC BAYAHIBE	26131801	2/4/2018	59,590.00	0.10	13,538.22	46,051.78
MOTOR SUMERGIBLE 40 HP ,30,60HZ, 3450 RPM, 460V, O6	2601033 - BOCA DE YUMA	26101601	2/4/2018	118,029.50	0.10	26,815.30	91,214.20
ARRANCADOR MAGNETICO PARA MOTOR DE 50 HP ,A 460V/30 DIRECTO A LINEA	2302022 - ACUEDUCTO DE CEVICOS	26131801	3/4/2018	62,708.53	0.10	14,229.65	48,478.88
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480-VOLTAJE SECUNDARIO 120V/240	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	4/4/2018	8,467.68	0.10	1,919.04	6,548.64
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V - VOLTAJE SECUNDARIO 120V/240	2304011 - NAGUA MULTIPLE	39121001	6/4/2018	8,467.68	0.10	1,914.40	6,553.28
ELECTROBOMBA SUMERGIBLE ,DE 200 GPM CON MOTOR DE 7.5 HP, 230 V, IO , 3450RPM, FS . 1.15, O6",	2304011 - NAGUA MULTIPLE	40151513	9/4/2018	77,214.48	0.10	17,394.30	59,820.18
ARRANCADOR MAGNETICO PARA MOTOR, DE 7.5 HP , 230V, MONOFASICO, CON TODAS SUS FUNCIONES	2304011 - NAGUA MULTIPLE	26131801	9/4/2018	27,895.20	0.10	6,284.06	21,611.14
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP , A460V/30 DIRECTO A LINEA	2401033 - CAMBITA STELING	26131801	9/4/2018	62,708.53	0.10	14,126.57	48,581.96
MOTOR SUMERGIBLE DE 5 HP, 230V.	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	12/4/2018	41,007.55	0.10	9,199.42	31,808.13
ARRANCADOR MAGNETICO 30 HP TRIFASICO, 460v, 60HZ	2403083 - PALMAR DE OCOA	26131801	13/4/2018	44,671.43	0.10	10,009.24	34,662.19
ELECTROBOMBA SUMERGIBLE CON 150GPM , VS 318 PIES TDH, MOTOR 20HP , 240/480V, 30, 3450RPM	2403083 - PALMAR DE OCOA	40151513	13/4/2018	147,765.50	0.10	33,108.84	114,656.66
TRANSFORMADOR DE 100 KVA, 6500/240-480V, 10 , TIPO POSTE SUMERGIDO EN ACEITE.	2301042 - AC. DE VILLA RIVA	39121001	17/4/2018	117,410.00	0.10	26,178.60	91,231.40
TRANSFORMADOR DE 100 KVA, 6500/240-480V, 10 TIPOS POSTE SUMERGIDO EN ACEITE.	2301042 - AC. DE VILLA RIVA	39121001	17/4/2018	117,410.00	0.10	26,178.60	91,231.40
TRANSFORMADOR DE 100 KVA , 6,500/240-480V, 10, TIPO POSTE SUMERGIDO EN ACEITE.	2301042 - AC. DE VILLA RIVA	39121001	17/4/2018	117,410.00	0.10	26,178.60	91,231.40
TRANSFORMADOR SECO , PARA CONTROLES ELECTRICOS 300VA ,VOLTAJE PRIMARIO 480V, VOLTAJE SEC DE 120/240NEM	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	26/4/2018	3,908.16	0.10	861.80	3,046.36
MOTOR SUMERGIBLE DE 5 HP , 230V , 10 3500 RPM	2304022 - CABRERA	26101601	26/4/2018	44,157.55	0.10	9,736.88	34,420.67
TRANSFORMADOR DE 25 KVA, 7.2/12.5Kv, 240/480,V TIPO POSTE SUMERGIDO EN ACEITE	2202042 - AC.BOHECHIO	39121001	26/4/2018	41,300.00	0.10	9,106.76	32,193.24
TRANSFORMADOR DE 25KVA, 7.2/12.5KV 240/480V, TIPO POSTE SUMERGIDO EN ACEITE	2202042 - AC.BOHECHIO	39121001	26/4/2018	41,300.00	0.10	9,106.76	32,193.24
TRANSFORMADOR DE 25 KVA,7.2/12.5kv,240/480V, TIPO POSTE SUMERGIDO ENACEITE	2202042 - AC.BOHECHIO	39121001	26/4/2018	41,300.00	0.10	9,106.76	32,193.24
ARRANCADOR MAGNETICO DE 20HP, 230V ,30 CON SUS ELEMENTOS DE PROTECCION, BREAKER, MONITOR,	2401082 - SABANA GRANDE DE PALENQUE	26131801	2/5/2018	29,668.57	0.10	6,493.28	23,175.29
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD. DE 100GPM VS 400 PIE DE TDH ACOPLADA A MOTOR DE 15HP 460V	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	40151513	2/5/2018	116,353.90	0.10	25,465.08	90,888.82
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20HP 30 460V 60HZ CON TODA PROTECION	2102083-AC. VACA GORDA	26131801	2/5/2018	33,882.86	0.10	7,415.60	26,467.26
ARRANCADOR MAGNETICO DIRECTO A LINEA MOTOR DE 20 HP	2302073 - AC.LOS COROSOS	26131801	3/5/2018	33,882.87	0.10	7,406.32	26,476.55
ELECTROBOMBA HORIZONTAL DE 30 GPM VS 50 TDH CON MOTOR DE 0.75 HP ,IO 230V.	1013200-DEPTO. DESARROLLO RURAL EN APS	40151513	7/5/2018	41,300.00	0.10	8,982.35	32,317.65
TRANSFORMADOR TIPO POSTE 25KVA 7,200/12400, 240/480	2201053 - ESTEBANIA	39121001	7/5/2018	43,005.10	0.10	9,353.22	33,651.88
TRANSFORMADOR TIPO POSTE 25KVA 7200/12400,240/480	2201053 - ESTEBANIA	39121001	7/5/2018	43,005.10	0.10	9,353.22	33,651.88
TRANSFORMADOR TIPO POSTE 25KVA 7,200/12400,240/480.	2201053 - ESTEBANIA	39121001	7/5/2018	43,005.10	0.10	9,353.22	33,651.88
TRANSFORMADOR TIPO POSTE DE 15KVA VOLT. 7200/12470Y-240/450	2602032 - RAMON SANTANA	319121001	7/5/2018	24,001.20	0.10	5,219.97	18,781.23
TRANSFORMADOR TIPO POSTE DE 15KVA VOLT. 7200/12470Y-240/480	2602032 - RAMON SANTANA	39121001	7/5/2018	24,001.20	0.10	5,219.97	18,781.23
TRANSFORMADOR TIPO POSTE DE15KVA VOLT. 7200/12470Y-240/480	2602032 - RAMON SANTANA	39121001	7/5/2018	24,001.20	0.10	5,219.97	18,781.23
TRANSFORMADOR TIPO POSTE DE 37.5KVA VOLT. 7200/12470Y-240/480	2404013 - EL CACIQUE	39121001	7/5/2018	48,427.20	0.10	10,532.37	37,894.83

TRANSFORMADOR TIPO POSTE DE 37.5 KVA VOLT. 7200/12470Y-240/480	2404013 - EL CACIQUE	39121001	7/5/2018	48,427.20	0.10	10,532.37	37,894.83
TRANSFORMADOR TIPO POSTER DE 37.5KVA VOLT. 7200/12470Y-240/480	2404013 - EL CACIQUE	39121001	7/5/2018	48,427.20	0.10	10,532.37	37,894.83
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480	2603042 - SABANA DE LA MAR	39121001	7/5/2018	63,130.00	0.10	13,729.95	49,400.05
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT. 7200/12470Y-240/480	2603042 - SABANA DE LA MAR	39121001	7/5/2018	63,130.00	0.10	13,729.95	49,400.05
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT.7200/12470Y-240/480	2603042 - SABANA DE LA MAR	39121001	7/5/2018	63,130.00	0.10	13,729.95	49,400.05
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480	2601011 - HIGUEY	39121001	7/5/2018	63,130.00	0.10	13,729.95	49,400.05
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480	2601011 - HIGUEY	39121001	7/5/2018	63,130.00	0.10	13,729.95	49,400.05
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT.7200/12470Y-240/480	2601011 - HIGUEY	39121001	7/5/2018	63,130.00	0.10	13,729.95	49,400.05
ARRANCADOR MAGNETICOS A TENSION REDUCIDA, TIPO AUTO-TRANSFORMADOR,200HP,3F,480V, 60 HZ NEMA-3R,	2604011 - EL SEYBO	26131801	7/5/2018	448,400.00	0.10	97,521.94	350,878.06
TRANSFORMADOR TIPO POSTE DE 15KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	7/5/2018	23,010.00	0.10	5,004.40	18,005.60
TRANSFORMADOR TIPO POSTE DE 15KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	7/5/2018	23,010.00	0.10	5,004.40	18,005.60
TRANSFOMADOR TIPO POSTE 15KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	7/5/2018	23,010.00	0.10	5,004.40	18,005.60
TRANSFORMADOR TIPO POSTE 25KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	7/5/2018	36,580.00	0.10	7,955.64	28,624.36
TRANSFORMADOR TIPO POSTE DE 25KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	7/5/2018	36,580.00	0.10	7,955.64	28,624.36
TRANSFORMADOR TIPO POSTE DE 25KVA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	7/5/2018	36,580.00	0.10	7,955.64	28,624.36
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	2304043 - LA ENTRADA	39121001	7/5/2018	47,790.00	0.10	10,393.77	37,396.23
TRANSFORMADOR TIPO POSTE DE 37.5KVA	2304043 - LA ENTRADA	39121001	7/5/2018	47,790.00	0.10	10,393.77	37,396.23
TRANSFORMADOR TIPOPOSTE DE 37.5KVA	2304043 - LA ENTRADA	39121001	7/5/2018	47,790.00	0.10	10,393.77	37,396.23
TRANSFORMADOR TIPO POSTE DE 50 KVA	2603042 - SABANA DE LA MAR	39121001	7/5/2018	57,820.00	0.10	12,575.10	45,244.90
TRANSFORMADOR TIPO POSTE DE 50KVA	2603042 - SABANA DE LA MAR	39121001	7/5/2018	57,820.00	0.10	12,575.10	45,244.90
TRANSFORMADOR TIPO POSTE DE 50KVA	2603042 - SABANA DE LA MAR	39121001	7/5/2018	57,820.00	0.10	12,575.10	45,244.90
TRANSFORMADOR TIPO POSTE DE 50KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	7/5/2018	57,820.00	0.10	12,575.10	45,244.90
TRANSFORMADOR TIPO POSTE DE 50KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	7/5/2018	57,820.00	0.10	12,575.10	45,244.90
TRANSFORMADOR TIPO POSTE DE 50KVA	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	7/5/2018	57,820.00	0.10	12,575.10	45,244.90
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O , 460V 3450 RPM	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	8/5/2018	44,671.73	0.10	9,703.24	34,968.49
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0KVA, VOLTAGE PRIMARIO, 480V-VOLTAJE SECUND 120V/240V	2603011 - HATO MAYOR MULTIPLE	39121001	9/5/2018	14,872.72	0.10	3,226.51	11,646.21
MOTOR ELECTRICO VERTICAL M.E.V.DE 25 HP ,30,460V,60HZ,1750RPM	2301032 - CASTILLO-HOSTOS	26101601	10/5/2018	95,816.00	0.10	20,760.22	75,055.78
MOTOR SUMERGIBLE DE 15 HP , 230V, 1O, 3450 RPM	2701001 - DEPARATAMENTO REGIONAL ASURO	26101601	10/5/2018	97,520.69	0.10	21,129.42	76,391.27
ARRANCADOR MAGNETICO 40HP TRIFACICO 480V CON TODOS LOS ELEMENTOS DE PROTECCION	2404263 - GUANUMA MULTIPLE	26131801	11/5/2018	64,854.65	0.10	14,026.83	50,827.82
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3O , 460V, 3450RPM, 60HZ	2403183 - AC.ROBLEGAL	26101601	11/5/2018	153,744.52	0.10	33,251.48	120,493.04
BOMBA GASOIL DOS MANGUERA DOS PRODUCTOS, MECANICA 22GPM, SOLO MARCA GALANES	1610000 - DEPARTAMENTO ADMINISTRATIVO	40151503	14/5/2018	459,993.50	0.10	99,108.26	360,885.24
ARRANCADOR MAGNETICO DE 20 HP, 460V,60HZ, TIPO DIRECTO A LINEA CON TODOS SUS ELEMENTOS DE PROTECCION	2102083-AC. VACA GORDA	26131801	16/5/2018	36,934.00	0.10	7,937.38	28,996.62
MOTOR ELECTRICO SUMERGIBLE 20HP, 60HZ, 3450 RPM,3O 460V	2201143 - HATILLO	26101601	21/5/2018	89,696.08	0.10	19,153.58	70,542.50
ELECTROBOMBA SUMERGIBLE CON CPAC.DE 120 GPM CONTRA 300 PIES DE TDH ACOPLADA A MOTOR DE 15HP,460V	2201143 - HATILLO	40151513	21/5/2018	98,766.00	0.10	21,090.39	77,675.61
ELECTROBOMBA SUMERGIBLE CON CPAC. DE 120GPM COTRA 300 PIES DE TDH ACPLADA A MOTOR DE 15 HP , 460V.	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	40151513	23/5/2018	98,766.00	0.10	21,036.27	77,729.73
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP 3O 460V 60HZ CON TODA PROTECCION	2102011 - DAJABON MULTIPLE	26131801	30/5/2018	33,882.87	0.10	7,151.80	26,731.07
MOTOR ELECTRICO SUMERGIBLE DE 7.5 HP 230/460V 3O,3450 RPM O6	2404043 - LOS CASTILLOS MULTIPLE	26101601	1/6/2018	75,125.42	0.10	15,836.47	59,288.95
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH , 1800RPM,CON MOTOR DE 125HP	2304073 - LOS LIMONES MULTIPLE	40151526	6/6/2018	1,184,004.46	0.10	247,964.90	936,039.56
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH ,1800RPM , CON MOTOR DE 125HP	2304073 - LOS LIMONES MULTIPLE	40151526	6/6/2018	1,184,004.46	0.10	247,964.90	936,039.56
BOMBA DE ACHIQUE O3 DE GASOLINA CON SUS ACCESORIOS	2604011 - EL SEYBO	40151526	6/6/2018	48,993.60	0.10	10,260.68	38,732.92
BOMBA DE ACHIQUE O4 DE GASOLINA CON SUS ACCESORIOS	2102011 - DAJABON MULTIPLE	40151526	6/6/2018	62,127.00	0.10	13,011.33	49,115.67
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151526	6/6/2018	62,127.00	0.10	13,011.33	49,115.67
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS	2304011 - NAGUA MULTIPLE	40151526	6/6/2018	48,993.60	0.10	10,260.68	38,732.92
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	2201011 - AC. DE AZUA	40151526	6/6/2018	62,127.00	0.10	13,011.33	49,115.67
BOMBA DE ACHIQUE O3 DE GASOLINA CON SUS ACCESORIOS	2101011 - AC.MAO MUNICIPAL	40151526	7/6/2018	48,993.60	0.10	10,247.26	38,746.34
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	7/6/2018	62,127.00	0.10	12,994.31	49,132.69
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75HP , 1 O ,115 230V ,3500 RPM	2603042 - SABANA DE LA MAR	40151513	7/6/2018	17,841.60	0.10	3,731.67	14,109.93
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	2201011 - AC. DE AZUA	40151526	7/6/2018	62,127.00	0.10	12,994.31	49,132.69
MOTOR ELECTRICO SUMERGIBLE 15HP ,60HZ, 3450RPM	2404011 - AC. MONTE PLATA	26101601	7/6/2018	93,777.67	0.10	19,614.07	74,163.60
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARIO 120V/240	2602032 - RAMON SANTANA	39121001	7/6/2018	8,467.68	0.10	1,770.96	6,696.72
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	2403011 - AC. BANI	40151526	8/6/2018	62,127.00	0.10	12,977.29	49,149.71
BOMBA DE ACHIQUE O4 ,DE GASOLINA CON SUS ACCESORIOS	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	11/6/2018	62,127.00	0.10	12,919.10	49,207.90
BOMBA DE ACHIQUE O4, DE GASOLINA CON SUS ACCESORIOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	11/6/2018	62,127.00	0.10	12,919.10	49,207.90
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP ,1O , 115 230V,3500 RPM	2603011 - HATO MAYOR MULTIPLE	40151513	19/6/2018	22,769.28	0.10	4,684.80	18,084.48
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP , 1O ,115 230V,3500 RPM.	2201053 - ESTEBANIA	40151513	20/6/2018	22,769.28	0.10	4,678.56	18,090.72
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP, 1O , 115 230V,3500 RPM	2401022 - AC.VILLA ALTAGRACIA	40151513	20/6/2018	22,769.28	0.10	4,678.56	18,090.72
ARRANCADOR MAGNETICO PARA MOTOR, DE 7.5 HP ,230V MONOFASICO CON TODAS SUS FUNCIONES.	2404043 - LOS CASTILLOS MULTIPLE	26131802	20/6/2018	7,670.00	0.10	1,576.08	6,093.92
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	2601022 - SAN RAFAEL DEL YUMA	26101601	25/6/2018	135,119.44	0.10	27,579.15	107,540.29
ELECTROBOMBA SUMERGIBLE DE 50 ACOPLADO A UN MOTOR	2102022 - RESTAURACION	40151513	25/6/2018	214,047.28	0.10	43,689.12	170,358.16
ARRANCADOR	2102022 - RESTAURACION	26131801	25/6/2018	80,476.00	0.10	16,425.87	64,050.13
TRANSFORMADOR DE 167 KVA	2101022 - AC. ESPERANZA	39121001	25/6/2018	169,861.00	0.10	34,670.19	135,190.81
TRANSFORMADOR DE 167 KVA	2101022 - AC. ESPERANZA	39121001	25/6/2018	169,861.00	0.10	34,670.19	135,190.81

TRANSFORMADOR DE 167 KVA	2101022 - AC. ESPERANZA	39121001	25/6/2018	169,861.00	0.10	34,670.19	135,190.81
ARRANCADOR MAGNETICO DE 20 HP	2103011 - AC. SABANETA	26131801	25/6/2018	29,668.58	0.10	6,055.71	23,612.87
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP	2502032 - AC. MAIMON	26131801	28/6/2018	71,605.94	0.10	14,556.72	57,049.22
BOMBA DE ACHIQUE	2103011 - AC. SABANETA	40151526	28/6/2018	37,724.60	0.10	7,668.84	30,055.76
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3.00 HP	2502011 - BONAO MULTIPLE	40151513	29/6/2018	29,736.00	0.10	6,036.85	23,699.15
ARRANCADOR MAGNETICO DE 208 HP, 30 ,460V, TIPO ESTRELLA DELTA	2602032 - RAMON SANTANA	26131801	9/7/2018	141,010.00	0.10	28,240.55	112,769.45
ARRANCADOR MAGNETICO DE 208 HP ,30,460V, TIPO ESTRELLA DELTA.	2602032 - RAMON SANTANA	26131801	9/7/2018	141,010.00	0.10	28,240.55	112,769.45
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP,1O ,115 230V,3500RPM	2604011 - EL SEYBO	40151513	9/7/2018	22,769.28	0.10	4,560.00	18,209.28
ELECTROBOMBA SUMERGIBLE DE 50GPM VS 375 TDH CON MOTOR ELECTRICO SUMERGIBLE DE 7.5 HP ,230V 1O	2601011 - HIGUEY	40151513	11/7/2018	102,217.50	0.10	20,403.63	81,813.87
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 HP,230V,1O	2601011 - HIGUEY	26131801	11/7/2018	35,376.40	0.10	7,061.41	28,314.99
ELECTROBOMBA SUMERGIBLE DE 12 GPM VS 360 TDH CON MOTOR ELECTRICO DE 2 HP ,1O,230V 3450RPM, 60HZ	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	11/7/2018	34,786.40	0.10	6,943.84	27,842.56
ARRANCADOR MAGNETICO PARA 2HP,230V, 1O	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	11/7/2018	29,240.40	0.10	5,836.70	23,403.70
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150HP, 460V, 30, 60HZ CON TODOS SUS ELEMENTOS	2404011 - AC. MONTE PLATA	26131801	12/7/2018	98,530.00	0.10	19,640.56	78,889.44
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 150GPM CONTRA 350TDH , ACOPLADA A MOTOR DE 20HP3O ,460V,3	2201143 - HATILLO	40151513	16/7/2018	129,351.60	0.10	25,642.71	103,708.89
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 900GPM VS 470 PIS DE TDH , ACOPLADA A MOTOR DE 150HP, 3O 460V	2501022 AC. SABANA IGLESIAS	40151513	17/7/2018	1,427,800.00	0.10	282,657.81	1,145,142.19
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP ,1O, 115 230V ,3500RPM	2304013 - AC.BAHOBA DEL PINAL	40151513	17/7/2018	22,769.28	0.10	4,507.54	18,261.74
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 900GPM VS 470 PIES DE TDH , ACOPLADA A MOTOR DE 150HP, 3O ,460V	2501022 AC. SABANA IGLESIAS	40151513	17/7/2018	1,427,800.00	0.10	282,657.81	1,145,142.19
BOMBA DE ACHIQUE O4.DE GASOLINA CON SUS ACCESORIOS	2501011 - AC.NAVARRETE	40151526	18/7/2018	37,724.60	0.10	7,457.77	30,266.83
ARRANCADOR MAGNETICO DE 20HP , 230V, 3O CON SUS ELEMENTOS DE PROTECION , BREKER, MONITOR, LUCES PILO	2501011 - AC.NAVARRETE	26131801	20/7/2018	29,668.58	0.10	5,849.12	23,819.46
ARRANCADOR MAGNETICO 40HP, 480V,3O 60HZ,TODO DIRECTO A LINEA ,CON ELEMENTOS DE PROTECCION	2703013 - AC. LA DESCUBIERTA	26131801	30/7/2018	58,528.00	0.10	11,378.09	47,149.91
TRANSFORMADOR SECO P/CONTROLES ELECTRICO	2703123 - AC. MULT. BOCA DE CACHON	39121001	30/7/2018	5,536.56	0.10	1,076.42	4,460.14
ARRANCADOR MAGNETICO 75HP, PAT-WINDING	2401233 - AC.SABANA TORO	26131801	31/7/2018	62,034.29	0.10	12,042.76	49,991.53
ARRANCADOR MAGNETICO 75HP PART-WINDING	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	31/7/2018	62,034.29	0.10	12,042.76	49,991.53
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 280GPM CONTRA 200PIES DE TDH, ACOPLADA A MOTOR DE 25HP,46	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	31/7/2018	145,877.50	0.10	28,319.59	117,557.91
ARRANCADOR MAGNETICO 20HP TRIFASICO,460V ,60HZ	2401033 - CAMBITA STELING	26131801	31/7/2018	44,671.43	0.10	8,672.14	35,999.29
ARRANCADOR MAGNETICO DE 60 HP 460V, 3O, BREKER 125 AMP. CONTACTOR MAGNETICO 125AMP	2401233 - AC.SABANA TORO	26131801	31/7/2018	88,674.64	0.10	17,214.69	71,459.95
ARRANCADOR MAGNETICO DE 30HP, 460V,3O, TIPO PART- WINDING	2403093 - SABANA BUEY	26131801	3/8/2018	44,165.72	0.10	8,549.85	35,615.87
MEDIDOR DE CAUDAL	2303011 - AC. SALCEDO	41112512	6/8/2018	16,461.00	0.10	3,173.18	13,287.82
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75HP 1O,115/230V, 3500	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	7/8/2018	17,841.60	0.10	3,434.31	14,407.29
ELECTROBOMBA CENTRIFUGA MONOBLOCK DE EJE HORIZONTAL DE 167 GPM VS 150 PIES DE TDH 10 HP,	2303011 - AC. SALCEDO	40151513	9/8/2018	67,254.10	0.10	12,908.77	54,345.33
ELECTROBOMBA CENTRIFUGA MONOOCK DE EJE HORIZONTAL DE 167 GPM VS 150 PIES DE TDH 10HP	2303011 - AC. SALCEDO	40151513	9/8/2018	67,254.10	0.10	12,908.77	54,345.33
ELECTROBOMBA CENTRIFUGA MONOBLOCK DE EJE HORIZONTAL DE 167 GPM VS 150 PIES DE TDH 10HP	2303011 - AC. SALCEDO	40151513	9/8/2018	67,254.10	0.10	12,908.77	54,345.33
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 3.0 KVA,VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V	2304022 - CABRERA	39121001	24/8/2018	14,872.72	0.10	2,791.80	12,080.92
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO,480 SECUND	2304022 - CABRERA	39121001	24/8/2018	14,872.72	0.10	2,791.80	12,080.92
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP ,1O, 115 230V ,3500 RPM	2203063 - AC. EL LLANO	40151513	24/8/2018	17,841.60	0.10	3,349.20	14,492.40
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP, 1O 115 230V,3500 RPM	2202413 - MATA YAYAS	40151513	24/8/2018	17,841.60	0.10	3,349.20	14,492.40
ARRANCADOR MAGNETICO, DIRECTO A LINEA CON MECANISMO PARA 40 HP,460V, 3O	2401053 - AC.MULT.SANTANA-CATALINA	26131801	27/8/2018	49,560.00	0.10	9,262.54	40,297.46
MOTOR SUMERGIBLE 40HP,3O,60HZ ,3450 RPM, 460,O6	2401053 - AC.MULT.SANTANA-CATALINA	26101504	27/8/2018	178,103.30	0.10	33,286.45	144,816.85
ARRANCADOR MAGNETICO DE 100 HP, 460V, 3O , TIPO PART-WINDING	2603011 - HATO MAYOR MULTIPLE	26131801	27/8/2018	90,000.00	0.10	16,820.45	73,179.55
ARRANCADOR MAGNETICO DE 100HP, 3O ,TIPO PART-WINDIG	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	28/8/2018	70,800.00	0.10	13,212.80	57,587.20
ELECTROBOMBA CENTRIFUGA DE CONFIGURACION VERTICAL DE 46GPM, 465 TDH, ACOPLADA A MOTOR ELECTRICO DE 10HP	2201011 - AC. DE AZUA	40151513	28/8/2018	203,196.00	0.10	37,920.52	165,275.48
MOTOR ELECTRICO SUMERGIBLE DE 15 HP ,230V,1O,3450RPM	2401053 - AC.MULT.SANTANA-CATALINA	26101601	29/8/2018	123,017.36	0.10	22,923.78	100,093.58
ARRANCADOR (PANEL DE CONTROL TRIPLEX PARA PRESION CONSTANTE Y VELOCIDAD VARIABLE,10HP)	2303011 - AC. SALCEDO	26131801	29/8/2018	39,533.20	0.10	63,270.79	276,262.41
ARRANCADOR (CAJA DE CONTROL PARA MOTOR PARA MOTOR DE 15 HP,230V,1O	2401053 - AC.MULT.SANTANA-CATALINA	26131801	29/8/2018	74,564.20	0.10	13,894.87	60,669.33
ELECTROBOMBA SUMERGIBLE DE 12GPM VS 360 DE TDH ACOPLADA A MOTOR ELECTRICO DE 2HP ,1O ,3450RPM,60HS	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	30/8/2018	31,653.50	0.10	5,889.86	25,763.64
ELECTROBOMBA CENTRIFUGAS DE 326 GPM VSMINIMO 110 (PIES), MAXIMO 520 (PIES) DE TDH	2604011 - EL SEYBO	40151503	31/8/2018	41,949.00	0.10	7,794.17	34,154.83
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O 460V 3450RPM	2302022 - ACUEDUCTO DE CECIVOS	26131801	4/9/2018	44,671.43	0.10	8,263.16	36,408.27
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD . DE 10GPM VS400 PIE DE TDH ACOPLADA A MOTOR DE 15HP 460V	2302053 - AC. QUITASUEÑO	40151503	4/9/2018	112,813.90	0.10	20,868.04	91,945.86
MOTOR DC 1HP 90VDC 1750RPM	2701011 - AC. BARAHONA	26101601	7/9/2018	23,682.60	0.10	4,361.39	19,321.21
MOTOR DC 1HP 90VDC 1750RPM	2701011 - AC. BARAHONA	26101601	7/9/2018	23,682.60	0.10	4,361.39	19,321.21
MOTOR DC 1HP 90VDC 1750RPM	2701011 - AC. BARAHONA	26101601	7/9/2018	23,682.60	0.10	4,361.39	19,321.21
MOTOR DC 1HP 90VDC 1750RPM	2701011 - AC. BARAHONA	26101601	7/9/2018	23,682.60	0.10	4,361.39	19,321.21
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP ,1O ,115 230V, 3500 RPM	2203003 - PEDRO SANTANA MULTIPLE	40151513	11/9/2018	17,841.60	0.10	3,264.09	14,577.51
VARIADORES DE FASE	2404223 - MAJAGUAL	32101524	11/9/2018	222,582.22	0.10	40,719.98	181,862.24
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP 1O, 115 230V , 3500 RPM	2101011 - AC.MAO MUNICIPAL	40151513	13/9/2018	17,841.60	0.10	3,254.31	14,587.29
GENERADOR ELECTRICO 200KWA/250KVA, 1800 RPM, 60HZ , 3O , 120/240V	1500001 - DIRECCION COMERCIAL	26111601	18/9/2018	1,617,072.00	0.10	292,733.16	1,324,338.84
ARRANCADOR MAGNETICO DE 60 HP, 460V, 3O BREAKER 125 AMP , CONTACTOR MAGNETICO	2203011 - AC. ELIAS PIÑA	26131801	27/9/2018	65,068.58	0.10	11,618.83	53,449.75
MOTOR ELECTRICO SUMERGIBLE DE 40HP ,3O ,460RPM, 60HZ	2201011 - AC. DE AZUA	26101602	3/10/2018	161,955.00	0.10	28,652.82	133,302.18
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP, IO, 115 230V,3500RPM	2502032 - AC. MAIMON	40151513	8/10/2018	17,841.60	0.10	3,132.06	14,709.54
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150 HP 460V	2501022 AC. SABANA IGLESIAS	26131801	9/10/2018	91,568.00	0.10	16,049.55	75,518.45
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150 HP 460V	2501022 AC. SABANA IGLESIAS	26131801	9/10/2018	91,568.00	0.10	16,049.55	75,518.45
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3.00 HP 1O, 115 230V ,3500 RPM	2502032 - AC. MAIMON	40151513	9/10/2018	29,736.00	0.10	5,211.95	24,524.05
MEDIDOR DE 4"	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	11/10/2018	37,263.16	0.10	6,506.69	30,756.47
MEDIDOR DE 4"	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	11/10/2018	37,263.16	0.10	6,506.69	30,756.47
MEDIDOR DE 4"	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	11/10/2018	37,263.16	0.10	6,506.69	30,756.47
MEDIDOR DE 4"	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	11/10/2018	37,263.16	0.10	6,506.69	30,756.47

ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 30,460V 3450RPM	2701022 - AC. CABRAL	26131801	16/10/2018	44,671.43	0.10	7,738.96	36,932.47
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 30 ,460V 3450 RPM	2701001 - DEPARATAMENTO REGIONAL ASURO	26131801	16/10/2018	44,671.43	0.10	7,738.96	36,932.47
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 30 ,460V 3450RPM	2701001 - DEPARATAMENTO REGIONAL ASURO	26131801	16/10/2018	44,671.43	0.10	7,738.96	36,932.47
ARRANCADOR MAGNETICO 75HP PART- WINDING	2601043 - OTRA BANDA MACAO MULTIPLE	26131801	16/10/2018	62,034.29	0.10	10,746.76	51,287.53
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3 .00 HP , IO ,115 230V ,3500 RPM	2202413 - MATA YAYAS	40151513	19/10/2018	29,736.00	0.10	5,127.15	24,608.85
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP, 1O 115 230V,3500 RPM	2502022 - PIEDRA BLANCA	40151513	24/10/2018	17,841.60	0.10	3,051.84	14,789.76
ELECTORBOMBA CENTRIFUGA DE CONFIGURACION VERTICAL DE 46GPM, 465TDH ACOPLADA A MOTOR ELECTRICO, DE 10	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	40151513	29/10/2018	203,196.00	0.10	34,478.26	168,717.74
ELECTROBOMBA CENTRIFUGAS CONFIGURACION HORIZONTAL DE 3/4HP	2604011 - EL SEYBO	40151503	29/10/2018	53,100.00	0.10	9,010.05	44,089.95
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 5HP,230V,IO	2403011 - AC. BANI	26131801	6/11/2018	10,030.00	0.10	1,682.60	8,347.40
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP ,A 460V/3O DIRECTO A LINEA	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26131801	6/11/2018	62,708.53	0.10	10,520.12	52,188.41
ARRANCADOR MAGNETICO 50HP ,A 460V/3O DIRECTO A LINEA	2404013 - EL CACIQUE	26131801	8/11/2018	62,708.53	0.10	10,485.76	52,222.77
ARRANCADOR MAGNETICO DE 20HP,230V 3O CON SUS ELEMENTOS DE PROTECION, BREKER, MONITOR LUCES PILO	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	26131801	8/11/2018	29,668.57	0.10	4,961.06	24,707.51
ARRANCADOR MAGNETICO DE 30 HP, 460V, 3O, TIPO PART-WINDING	2301022 - PIMENTEL MULTIPLE	26131801	12/11/2018	44,165.71	0.10	7,331.75	36,833.96
ARRANCADOR MAGNETICO DE 60 HP ,460V,3O, TIPO PART-WINDING	2301022 - PIMENTEL MULTIPLE	26131801	12/11/2018	52,594.29	0.10	8,730.99	43,863.30
ARRANCADOR MAGNETICO DE 60HP ,460V,3O,TIPO PART-WINDING	2301022 - PIMENTEL MULTIPLE	26131801	12/11/2018	52,594.28	0.10	8,730.99	43,863.29
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 500 VA , VOLTAJE PRIMARIO ,480 V- VOLTAJE SECUND 120V/240V	39121001 - AC. NEYBA	39121001	15/11/2018	5,536.36	0.10	914.66	4,621.70
TRANSFORMADOR SECO ,PARA CONTROLES ELECTRICOS 300VA ,VOLTAJE PRIMARIO 480V, VOLTAJE SEC.DE 120/240NEM	2401032 - AC.CANASTICA SAINAGUA	39121001	19/11/2018	3,908.16	0.10	641.30	3,266.86
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO,480 V-VOLTAJE SECUNOD 120/240V	2301032 - CASTILLO-HOSTOS	39121001	19/11/2018	14,872.72	0.10	2,440.33	12,432.39
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 500VA VOLTAJE PRIMARIO , 480 V-VOLTAJE SECUND 120V/240V	2702011 - AC. NEYBA	39121001	22/11/2018	5,536.56	0.10	904.02	4,632.54
ARRANCADOR MAGNETICO DE 30 HP TIPO PART WINDING	2303023 - AC. MONTE LLANO	26131801	23/11/2018	44,165.71	0.10	7,198.65	36,967.06
TRANSFORMADOR SECO,PARA CONTROLES ELECTRICOS 300VA	2303023 - AC. MONTE LLANO	39121001	23/11/2018	3,908.16	0.10	637.02	3,271.14
ARRANCADOR MAGNETICO TIPO AUTOTRANSFORMADOR DE 350 HP	2404022 - SABANA GRANDE DE BOYA	26131801	5/12/2018	1,240,370.62	0.10	198,090.93	1,042,279.69
ELECTROBOMBA SUMERGIBLE DE 5 HP	2404011 - AC. MONTE PLATA	40151513	6/12/2018	122,720.00	0.10	19,565.21	103,154.79
ELECTROBOMBA SUMERGIBLE DE 5HP	2502032 - AC.MAIMON	40151513	6/12/2018	122,720.00	0.10	19,565.21	103,154.79
MOTOR ELECTRICO SUMERGIBLE DE 60HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101604	6/12/2018	215,309.60	0.10	34,326.67	180,982.93
ARRANCADOR MAGNETICO 100HP PART-WINDING	2102011 - DAJABON MULTIPLE	26131801	6/12/2018	160,008.00	0.10	25,509.92	134,498.08
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	2601032 - AC BAYAHIBE	26101604	10/12/2018	105,610.00	0.10	16,721.52	88,888.48
ARRANCADOR MAGNETICO DE 60 HP TIPO PART-WINDING	2601032 - AC BAYAHIBE	26131801	11/12/2018	52,594.29	0.10	8,307.11	44,287.18
ELECTROBOMBA SUMERGIBLE DE 3HP	2201153 - VILLARPANDO MULTIPLE	40151513	12/12/2018	86,045.60	0.10	13,566.86	72,478.74
ELECTROBOMBA SUMERGIBLE ACOPLADA A MOTOR DE 5HP	2401143 - BOCA DE MANA	40151513	12/12/2018	52,008.50	0.10	8,200.20	43,808.30
ARRANCADOR MAGNETICOTIPO DIRECTO A LINEA PARA 15HP	2304011 - NAGUA MULTIPLE	26131801	12/12/2018	59,000.00	0.10	9,302.54	49,697.46
ELECTROBOMBA SUMERGIBLE DE 40 GPM,ACOPLADA A MOTOR DE 15 HP	2304011 - NAGUA MULTIPLE	40151513	12/12/2018	195,290.00	0.10	30,791.56	164,498.44
ARRANCADOR MAGNETICO DE 60 HP TIPO PART-WINDING	2603011 - HATO MAYOR MULTIPLE	26131801	12/12/2018	52,594.29	0.10	8,292.70	44,301.59
ARRANCADOR MAGNETICO DE 25 HP TIPO DIRECTO A LINEA	2401072 - AC.CAMBITA	26131801	12/12/2018	69,620.00	0.10	10,977.02	58,642.98
ELECTROBOMBA SUMERGIBLE DE 300 GPM ACOPLADA A UN MOTOR DE 40HP	2401072 - AC.CAMBITA	40151513	12/12/2018	224,418.30	0.10	35,384.14	189,034.16
ELECTROBOMBA SUMERGIBLE DE 300 GPM ACOPLADA A UN MOTOR DE 40 HP	2401032 - AC.CANASTICA SAINAGUA	40151513	12/12/2018	224,418.30	0.10	35,384.14	189,034.16
ELECTROBOMBA SUMERGIBLE DE 3HP, 1O, 60HZ, 1750R,P,M, 230V, 130GPM/40 TDH.	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	13/12/2018	86,045.60	0.10	13,543.29	72,502.31
MOTOR ELECTRICO SUMERGIBLES DE 60HP, 460V, 3O , 60HZ 3450RPM,FS 1.15,06	2304011 - NAGUA MULTIPLE	26101602	17/12/2018	215,309.60	0.10	33,653.04	181,656.56
MOTOR SUMERGIBLE DE 5HP , 230V, 1O ,3500RPM	2304011 - NAGUA MULTIPLE	26101601	20/12/2018	38,072.70	0.10	5,919.46	32,153.24
ARRANCADOR MAGNETICO DE 60HP 460V, 3O, TIPO PART- WINDING.	2401233 - AC.SABANA TORO	26131801	20/12/2018	52,594.29	0.10	8,177.42	44,416.87
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH ,1800 RPM CON MOYOR DE 125HP	2302052 - LAS MATAS DE COTUI	40151526	26/12/2018	1,184,004.46	0.10	182,141.50	1,001,862.96
MOTOR SUMERGIBLE DE 60 HP , 460V, TRIFASICO,60HZ, 3450RPM	2402011 - AC.SAN JOSE DE OCOA	26101601	26/12/2018	109,693.03	0.10	16,874.68	92,818.35
ELECTROBOMBA SUMERGIBLES DE 300GPM VS 200 DE TDH ACOPLADA A MOTOR ELECTRICO DE 25HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	26/12/2018	162,663.00	0.10	25,023.38	137,639.62
ELECTROBOMBA TIPO SUMERGIBLE DE 170 GPM VS 359 TDH ACOPLADA A MOTOR ELECTRICO DE 40 HP	2401223 - AC.BOCA DE NIGUA	40151513	26/12/2018	219,438.70	0.10	33,757.42	185,681.28
BOMBA DE ACHIQUE O4 GASOIL, 3,600 RPM, 100 GPM, MINIMO	2404011 - AC. MONTE PLATA	40151526	26/12/2018	36,816.00	0.10	5,663.66	31,152.34
BOMBA DE ACHIQUE O3, GASOIL ,3,600 RPM , 100 GPM MINIMO	2403011 - AC. BANI	40151526	26/12/2018	36,344.00	0.10	5,591.10	30,752.90
ARRANCADOR MAGNETICO DE 30HP, 460V,3O, TIPO PART -WINDING.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26131801	26/12/2018	44,165.72	0.10	6,794.30	37,371.42
ARRANCADOR MAGNETICO DE 30HP, 460V, 3O, TIPO PART-WINDING	2403011 - AC. BANI	26131801	26/12/2018	44,165.72	0.10	6,794.30	37,371.42
MOTOR SUMERGIBLE 20HP,60HZ, 469V, 3 FASES, 3500RPM, NEMA	2601011 - HIGUEY	26101601	26/12/2018	43,516.23	0.10	6,694.40	36,821.83
ELECTROBOMBA SUMERGIBLE DE 10 HP, 3O ,60HZ 1750RPM, 230/460V, DIAMETRO DE DESCARGA DE	2203003 - PEDRO SANTANA MULTIPLE	40151513	26/12/2018	290,280.00	0.10	44,655.28	245,624.72
BOMBA DE ACHIQUE O3, GASOIL, 3,600 RPM, 100 GPM MINIMO	2203011 - AC. ELIAS PIÑA	40151526	26/12/2018	36,344.00	0.10	5,591.10	30,752.90
BOMBA DE ACHIQUE O3, GASOIL, 3,600 RPM, 100 GPM MINIMO	2302011 - AC.COTUI	40151526	14/1/2019	36,344.00	0.10	5,407.75	30,936.25
BOMBA DE ACHIQUE O3, GASOIL,3,600 RPM, 100 GPM,MINIMO	2402011 - AC.SAN JOSE DE OCOA	40151526	14/1/2019	36,344.00	0.10	5,407.75	30,936.25
MOTOR ELECTRICO SUMERGIBLE 10HP , 460V, TRIFASICO, 3450 RPM, 60HZ, 1.15FS,NEMA 6.	2404043 - LOS CASTILLOS MULTIPLE	26101601	14/1/2019	51,912.11	0.10	7,723.92	44,188.19
ARRANCADOR MAGNETICO DE 30HP , 460V, 3O , TIPO PART- WINDING	2404011 - AC. MONTE PLATA	26131801	14/1/2019	44,165.72	0.10	6,571.45	37,594.27
MOTOR SUMERGIBLE 30 HP 60HZ 3450RPM	2404011 - AC. MONTE PLATA	26101501	14/1/2019	33,128.36	0.10	4,929.27	28,199.09
BOMBA DE ACHIQUE O3,GASOIL, 3,600 RPM, 100 GPM MINIMO	2502011 - BONAO MULTIPLE	40151526	14/1/2019	36,344.00	0.10	5,407.75	30,936.25
ELECTROBOMBA SUMERGIBLE MORONI 4SDM6/12 1.5HP2	2702011 - AC. NEYBA	40151513	15/1/2019	21,830.00	0.10	3,242.14	18,587.86
ARRANCADOR MAGNETICO DE 60 HP ,460V, 3O ,TIPO PART WINDING	2404053 - AC.EL DEAM	26131801	16/1/2019	52,594.29	0.10	7,796.77	44,797.52
ELECTROBOMBA SUMERGIBLE DE 250 GPM VS 315 PIES DE TDH ACOPLADA A MOTOR DE 40HP	2201273 - AC. VILLA CORAZON	40151513	16/1/2019	246,891.40	0.10	36,599.43	210,291.97
ARRANCADOR MAGNETICO , DIRECTO A LINEA CON MECANISMO PARA 40 HP , 460V, 3O	2201273 - AC. VILLA CORAZON	26131801	16/1/2019	35,164.00	0.10	5,212.63	29,951.37
ARRANCADOR MANETICO DE 60HP, 460V.3O, TIPO PART-WINDING.	2603042 - SABANA DE LA MAR	26131801	17/1/2019	52,594.29	0.10	7,782.36	44,811.93

BOMBA DE ACHIQUE O4, GASOIL, 3,600 RPM, 100 GPM MINIMO
MOTOR SUMERGIBLE 20HP,60HZ, 469V, 3 FASES , 3500RPM, NEMA6
MOTOR SUMERGIBLE 20HP ,60HZ, 469V, 3 FASES , 3500 RPM, NEMA 6
MOTOR SUMERGIBLE 20HP, 60HZ,,469V, 3FASES, 3500RPM, NEMA 6
MOTOR ELECTRICO SUMERGIBLE, 230V , 60HZ, 3 3450 RPM DE 3HP O4 CON SU CAJA DE CONTROL.
MOTOR ELECTRICO SUMERGIBLE, 230, 60HZ 3 3450 RPM DE 3HP O4 CONSU CAJA DE CONTRLOL
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O 460V 3450RPM
MOTOR SUMERGIBLE DE 60HP, 460V, TRIFASICO, 60HZ,3450RPM
BOMBA DE ACHIQUE O3 GASOIL, 3,600 RPM, 100 GPM MINIMO
MOTOR SUMERGIBLE 30HP , 60HZ, 3450RPM
BOMBA CENTRIFUGA TIPO SUMERGIBLE 280GPM VS 250 TDH
BOMBA DE ACHIQUE O4 GASOIL, 3600 RPM, 100GPM MINIMO
BOMBA CENTRIFUGA MULTI ETAPA GOULDS 15 ETAPAS, SUCCION Y DESCARGA IO, 3500 SIRIE NO. L1737705
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA,VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V
MOTOR SUMERGIBLE DE 60 HP , 460V , TRIFASICO, 60HZ 3450RPM
ARRANCADOR MANEGTICO DE 100 HP , 460V, 3O , TIPO ESTRELLA DELTA
ARRANCADOR MANEGTICO DE 100HP, 460V, 3O ,TIPO ESTRELLA DELTA
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3,0 KVA , VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA,VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V- VOLTAJE SECUND 120V/240V
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO,480 V-VOLTAJE SECUND
TRANSFORMADOR SECO PARA CONTROLESELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS3.0KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUD 120V/240
TRANSFORMADORSECO PARA CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE ,480 V-VOLTAJE SECUND 120V/204V
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V
BOMBA DE ACHIQUE O4, GASOIL, 3,600 RPM, 100 GPM MINIMO
MOTOR SUMERGIBLE 20HP, 60HZ, 469,3FASES, 3500RPM, NEMA
MOTOR ELECTRICO SUMERGIBLE DE 15 HP, 10, 60HZ, 230V, 3500
MOTOR SUMERGIBLE 60HP , 60HZ, 3450RPM, 460V
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 HP, 230V,10
ELECTROBOMBA SUMERGIBLE DE 30GPM ACOPLADA A UN MOTOR DE 5HP
MOTOR ELECTRICO SUMERGIBLE DE 15 HP, 10,60HZ, 230V, 3500
MOTOR ELECTRICO SUMERGIBLE DE 75HP, 460V 3O 3450 RPM O8
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480V-VOLTAJE SECUNDARIO 120V/2
MOTOR SUMERGIBLE 20HP, 60HZ, 469V,3FASES,3500RPM, NEMA6
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V, 3O, 60HZ, 3450 RPM,FS. 1.15,O8
MOTOR ELECTRICO SUMERGIBLE DE 10HP, 460V, TRIFASICO, 3450RPM, 60HZ,1.15FS, NEMA
ARRANCADOR MAGNETICO DE 30HP ,460V,3O, TIPO PART- WINDING
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS
BOMBA DE ACHIQUE O4, GASOLIL, 3,600 RPM, 100 GPM MINIMO
MOTOR ELECTRICO SUMERGIBLE DE 60HP,460V,3O ,60HZ,3450 RPM,FS 1.15,O6
ELECTROBOMBA SUMERGIBLE DE 30 GPM VS 350 DE TDH ACOPLADA A MOTOR DE 5 HP,230V, 1O ,3470 RPM,60HZ
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 HP 230V,10
ELECTROBOMBA CENTRIFUGA HORIZONTAL CAPACIDAD DE 1000GPM CONTRA 281 PIES DE TDH
ELECTROBOMBA TIPO INATASCABLE DE 3 HP, 3O 240V,
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O ,460V 3450RPM
BOMBA DE ACHIQUE O3 GASOIL, 3600 RPM, 100 GPM MINIMO
BOMBA DE ACHIQUE O3 GASOIL 3,600 RPM
BOMBA SUMERGIBLE DESCARGA 1 1/2 ,MOTOR 3/4 HP
BOMBA DE ACHIQUE O3 , DE GASOLINA CON SUS ACCESORIOS
BOMBA DE ACHIQUE O4,GASOIL, 3600 RPM ,100GPM MINIMO
MOTOR ELECTRICO SUMERGIBLES DE 3 HP ,230RPM, O4, CON SU CAJA DE CONTROL
ARRANCADOR MAGNETICO TIPO DELTA DE 100 HP, 3O,460V.
MOTOR ELECTRICO,5 HP MONOFASICO PARA BOMBA VERTICAL
MOTOR ELECTRICO SUMERGIBLE ,230V ,60HZ 3 3450 RPM DE 2 HP O4
MOTOR SUMERGIBLE 30HP, 60HZ,3450 RPM
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460V, TRIFASICO, 3450RPM, 60HZ, 1.15FS,NEMA 6
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60 HP 3O ,460V 3450RPM
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS500 VA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480- VOLTAJE SECUNDARIO 120V/240
MOTOR SUMERGIBLE 20HP, 60HZ, 469V, 3FASES, 3500RPM, NEMA

2101011 - AC.MAO MUNICIPAL	40151526	17/1/2019	36,816.00	0.10	5,447.67	31,368.33
2303023 - AC. MONTE LLANO	26101601	18/1/2019	43,516.23	0.10	6,427.12	37,089.11
2303023 - AC. MONTE LLANO	26101601	18/1/2019	43,516.23	0.10	6,427.12	37,089.11
2601032 - AC BAYAHIBE	26101601	18/1/2019	43,516.23	0.10	6,427.12	37,089.11
2403011 - AC. BANI	26101601	22/1/2019	19,473.25	0.10	2,854.70	16,618.55
2403011 - AC. BANI	26101601	22/1/2019	19,473.25	0.10	2,854.70	16,618.55
2602052 - AC.JUAN DOLIO GUAYACANES	26131801	22/1/2019	44,671.43	0.10	6,548.74	38,122.69
2402011 - AC.SAN JOSE DE OCOA	26101601	22/1/2019	109,693.03	0.10	16,080.77	93,612.26
2604011 - EL SEYBO	40151526	28/1/2019	36,344.00	0.10	5,268.31	31,075.69
2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	29/1/2019	33,128.36	0.10	4,793.07	28,335.29
2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	29/1/2019	33,925.00	0.10	4,908.26	29,016.74
2603011 - HATO MAYOR MULTIPLE	40151526	29/1/2019	36,816.00	0.10	5,326.59	31,489.41
2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	30/1/2019	56,640.00	0.10	8,179.20	48,460.80
2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/1/2019	14,872.72	0.10	2,143.61	12,729.11
2302003 - LA CUEVA	26101601	31/1/2019	109,693.03	0.10	15,810.32	93,882.71
2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	31/1/2019	105,728.00	0.10	15,238.83	90,489.17
2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	31/1/2019	105,728.00	0.10	15,238.83	90,489.17
2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/1/2019	14,872.72	0.10	14,871.72	1.00
2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/1/2019	14,872.72	0.10	2,143.61	12,729.11
2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/1/2019	14,872.72	0.10	2,143.61	12,729.11
2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/1/2019	14,872.72	0.10	2,143.61	12,729.11
2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/1/2019	14,872.72	0.10	2,143.61	12,729.11
2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/1/2019	14,872.72	0.10	2,143.61	12,729.11
2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/1/2019	14,872.72	0.10	2,143.61	12,729.11
2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/1/2019	14,872.72	0.10	2,143.61	12,729.11
2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/1/2019	14,872.72	0.10	2,143.61	12,729.11
2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/1/2019	14,872.72	0.10	14,871.72	1.00
2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/1/2019	14,872.72	0.10	2,143.61	12,729.11
2303011 - AC. SALCEDO	40151526	19/2/2019	43,562.06	0.10	6,058.85	37,503.21
2601022 - SAN RAFAEL DEL YUMA	26101601	19/2/2019	43,516.23	0.10	6,052.56	37,463.67
2402011 - AC.SAN JOSE DE OCOA	26101601	22/2/2019	175,896.70	0.10	24,320.38	151,576.32
2401012 - BAJOS DE HAINA MULTIPLE	26101601	22/2/2019	215,940.00	0.10	29,856.88	186,083.12
2305011 - SAMANA	26131801	28/2/2019	43,886.56	0.10	5,995.76	37,890.80
2305011 - SAMANA	40151513	28/2/2019	112,717.14	0.10	15,399.52	97,317.62
2401123 - JUAN DE SENA MULTIPLE (LA BARIAS)	26101601	28/2/2019	171,000.00	0.10	23,362.08	147,637.92
2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	28/2/2019	132,006.15	0.10	18,034.72	113,971.43
2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/2/2019	14,872.72	0.10	2,031.88	12,840.84
2602022 - LOS LLANOS	26101601	5/3/2019	43,516.23	0.10	5,861.84	37,654.39
2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	12/3/2019	156,699.66	0.10	20,789.49	135,910.17
2703013 - AC. LA DESCUBIERTA	26101601	13/3/2019	51,912.11	0.10	6,872.94	45,039.17
2305011 - SAMANA	26131801	13/3/2019	44,165.72	0.10	5,847.45	38,318.27
1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	40151526	13/3/2019	22,278.40	0.10	2,949.45	19,328.95
1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TR	40151526	13/3/2019	43,562.06	0.10	5,767.41	37,794.65
2702022 - AC. VILLA JARAGUA	26101601	13/3/2019	109,693.03	0.10	14,523.00	95,170.03
2701013 - AC.BAHORUCO	40151513	14/3/2019	112,717.14	0.10	14,892.53	97,824.61
2701013 - AC.BAHORUCO	26131801	14/3/2019	43,886.56	0.10	5,798.32	38,088.24
2702011 - AC. NEYBA	40151503	14/3/2019	489,700.00	0.10	64,700.35	424,999.65
2304011 - NAGUA MULTIPLE	40151513	14/3/2019	76,700.00	0.10	10,133.81	66,566.19
2703013 - AC. LA DESCUBIERTA	26131801	14/3/2019	44,671.43	0.10	5,902.14	38,769.29
2103011 - AC. SABANETA	40151526	19/3/2019	36,344.00	0.10	4,752.21	31,591.79
2104011 - MONTE CRISTY	40151526	19/3/2019	36,344.00	0.10	4,752.21	31,591.79
2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	26/3/2019	18,567.30	0.10	2,392.21	16,175.09
2303011 - AC. SALCEDO	40151526	2/4/2019	22,278.40	0.10	2,833.55	19,444.85
2303011 - AC. SALCEDO	40151526	2/4/2019	43,562.00	0.10	5,540.74	38,021.26
2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	8/4/2019	19,473.25	0.10	2,444.86	17,028.39
2603042 - SABANA DE LA MAR	26131801	10/4/2019	105,728.00	0.10	13,216.05	92,511.95
2302011 - AC.COTUI	26101611	16/4/2019	33,659.50	0.10	4,148.28	29,511.22
2302011 - AC.COTUI	26101601	16/4/2019	15,744.08	0.10	1,940.24	13,803.84
2304011 - NAGUA MULTIPLE	26101601	30/4/2019	33,128.36	0.10	3,955.78	29,172.58
2502032 - AC.MAIMON	26101601	30/4/2019	92,781.42	0.10	11,078.72	81,702.70
2502032 - AC.MAIMON	26131801	30/4/2019	44,671.43	0.10	5,334.04	39,337.39
2201011 - AC. DE AZUA	39121001	30/4/2019	5,536.56	0.10	661.16	4,875.40
2201011 - AC. DE AZUA	39121001	30/4/2019	8,467.68	0.10	1,011.04	7,456.64
2601022 - SAN RAFAEL DEL YUMA	26101601	6/5/2019	43,516.23	0.10	5,124.64	38,391.59

BOMBA SUMERGIBLE DE 9 ETAPAS APEC DESCARGA 4 O, CON CHEQUE INTEGRADO,CONSTRUCCION TODA EN ACERO INOXIDABLE	2701011 - AC. BARAHONA	40151513	10/5/2019	45,477.00	0.10	5,305.72	40,171.28
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1KVA, VOLTAJE SECUNDARIO 120V/240	2301023 - LAS GUARANAS	39121001	16/5/2019	8,467.68	0.10	972.96	7,494.72
MOTOR SUMERGIBLE DE 60 HP , 460V, TRIFASICO ,60HZ, 3450 RPM	2702022 - AC. VILLA JARAGUA	26101601	20/5/2019	109,692.52	0.10	12,484.30	97,208.22
MOTOR SUMERGIBLE DE 60 HP 460V. TRIFASICO	2701013 - AC.BAHORUCO	26101601	20/5/2019	109,692.53	0.10	12,484.30	97,208.23
MOTOR ELECTRICO SUMERGIBLE, 230,60HZ,3 3450RPM DE 3H O4 CON SU CAJA DE CONTROL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	21/5/2019	19,473.25	0.10	2,210.91	17,262.34
ELECTROBOMBA CENTRIFUGA 7.5 HP	2304011 - NAGUA MULTIPLE	40151503	30/5/2019	142,286.17	0.10	15,804.16	126,482.01
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3 HP	2404032 - BAYAGUANA	40151503	30/5/2019	52,000.01	0.10	5,775.79	46,224.22
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3HP	2404011 - AC. MONTE PLATA	40151503	30/5/2019	52,000.01	0.10	5,775.79	46,224.22
MOTOR SUMERGIBLE 125HP,60HZ 3450RPM, 3 FASES 1.15 FS	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601	3/6/2019	248,858.33	0.10	27,436.85	221,421.48
ARRANCADOR MAGNETICO DE 60HP , 460V, 3O , TIPO PART WINDING	2703011 - AC. JIMANI	26131801	7/6/2019	87,261.00	0.10	9,525.04	77,735.96
ARRANCADOR MAGNETICO 60HP ,460V,3O,TIPO PART-WINDING	2703011 - AC. JIMANI	26131801	7/6/2019	87,261.00	0.10	9,525.04	77,735.96
MOTORSUMERGIBLE DE 60 HP , 460V , TRIFASICO,60HZ,3450 RPM	2703011 - AC. JIMANI	26101601	7/6/2019	109,693.03	0.10	11,973.58	97,719.45
BOMBA CENTRIFUGA SUMERGIBLE	2701011 - AC. BARAHONA	40151503	10/6/2019	48,663.20	0.10	5,271.89	43,391.31
BOMBA SUMERGIBLE APEC SP-46-17 INOXIDABLE ACOPLADA MOTOR SUM.60 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	12/6/2019	70,564.00	0.10	7,597.60	62,966.40
ARRANCADOR MAGNETICO SUAVE 200 HP, 460V, 3O , CON TODAS SU PROTECCIONES BOTONERA DE MARCHA Y PARADA	2601011 - HIGUEY	26131801	14/6/2019	620,680.00	0.10	66,488.74	554,191.26
MOTOR ELECTRICO 1/4HP ,1075RPM,220V ,1O,60HZ	1420002 - DIV.DE OPERACION ELECTROMECHANICA	26101601	19/6/2019	4,275.00	0.10	452.13	3,822.87
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARIO	2302011 - AC.COTUI	39121001	25/6/2019	42,338.40	0.10	4,407.84	37,930.56
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARIO	2201011 - AC. DE AZUA	39121001	25/6/2019	8,467.68	0.10	881.52	7,586.16
ARRANCADOR MAGNETICO 50HP, 460V ,3O, TIPO PART-WINDING	2301023 - LAS GUARANAS	26131801	25/6/2019	44,671.43	0.10	4,650.72	40,020.71
MOTOR ELECTRICO SUMERGIBLE DE 50HP , 460V, TRIFASICO, 3450 RPM, 60HZ, 1.15FS,NEMA6	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	26/6/2019	92,781.42	0.10	9,634.04	83,147.38
BOMBA PEARL JSP 1HP/220V/1F EN ACERO INOXIDABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	17/7/2019	15,316.40	0.10	1,500.64	13,815.76
ELECTROBOMBA SUMERGIBLE DE 50GPM VS 250 TDH SCOPLADA A MOTOR DE 5 HP	2603011 - HATO MAYOR MULTIPLE	40151513	19/7/2019	66,825.76	0.10	6,510.19	60,315.57
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28 V 1800 RPM	2104011 - MONTE CRISTY	23171508	22/7/2019	764,447.52	0.10	73,843.78	690,603.74
MOTOSOLDADORA DIESEL DE 19 HP ,250 AMP, 28 V 1800 RPM.	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	23171508	22/7/2019	764,447.52	0.10	73,843.78	690,603.74
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28 V, 1800 RPM.	2601011 - HIGUEY	23171508	22/7/2019	764,447.52	0.10	73,843.78	690,603.74
ARRANCADOR SUAVE DE 600 HP, 460V , 3O 60HZ, APTO PARA OPERAR 200 A600V	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	22/7/2019	631,300.00	0.10	60,982.05	570,317.95
ARRANCADOR SUAVE DE 600 HP, HP 460V 3O 60HZ APTO PARA OPERAR 200 A 600V	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	22/7/2019	631,300.00	0.10	60,982.05	570,317.95
ARRANCADOR SUAVE DE 600 HP , 460 HP 3O', 60 HZ, APTO PARA OPERAR 200A 600V	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	22/7/2019	631,300.00	0.10	60,982.05	570,317.95
ARRANCADOR SUAVE DE 600 HP ,460V 3O, 60HZ APTO PARA OPERAR 200 A 600V.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	22/7/2019	631,300.00	0.10	60,982.05	570,317.95
MOTOR ELECTRICO SUMERG. DE 60HP, 460V , 3O , 60HZ, 3450 RPM, FS. 1.15, O8	2304011 - NAGUA MULTIPLE	26101601	22/7/2019	156,699.66	0.10	15,136.87	141,562.79
ELECTROBOMBA TIPO BUSTER CONFIGURACION HORIZONTAL DE 1 HP	2401012 - BAJOS DE HAINA MULTIPLE	40151503	22/7/2019	59,141.60	0.10	5,712.95	53,428.65
ARRANCADOR MAGNETICO 40HP TRIFASICO 480V CON TODOS LOS ELEMENTOS DE PROTECCION	2502032 - AC.MAIMON	26131801	22/7/2019	64,854.66	0.10	6,264.92	58,589.74
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 3O, 60HZ, 3450 RPM,FS.1.15 O8	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	23/7/2019	156,699.66	0.10	15,093.94	141,605.72
COMPRESOR PARA ALTA/BAJA PRESION 500L, ACOPLADO CON MOTOR DE 10HP, 3O ,460V	2305011 - SAMANA	40151601	23/7/2019	233,987.87	0.10	22,538.60	211,449.27
MOTOSOLDADORA DIESEL DE19 HP, 250AMP,28 V ,1800RPM	2602011 - SAN PEDRO DE MACORIS MULTIPLE	23171508	23/7/2019	764,447.52	0.10	73,634.37	690,813.15
BOMBA DE ACHIQUE O4, GASOIL, 3600 RPM,100 GPM MINIMO	2601011 - HIGUEY	40151526	23/7/2019	43,562.06	0.10	4,196.03	39,366.03
MOTOR SUMERGIBLE 30HP, 60HZ ,3450RPM	2301032 - CASTILLO-HOSTOS	26101601	23/7/2019	33,128.36	0.10	3,191.13	29,937.23
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH SCOPLADA A MOTOR DE5 HP	2305032 - AC. SANCHEZ	40151503	23/7/2019	66,825.76	0.10	6,436.95	60,388.81
ELECTROBOMBA CENTRIFUGA DE 2 HP ,O1 , 3500 RPM, 60HZ,220VOT	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	23/7/2019	49,400.01	0.10	4,758.38	44,641.63
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND	2603022 - EL VALLE	39121001	23/7/2019	14,872.72	0.10	1,432.53	13,440.19
MOTOR ELECTRICO VERTICAL, DE500HP,3O, 60HZ, 1200RPM,4160 VOIT	2305011 - SAMANA	26101601	23/7/2019	4,765,480.53	0.10	459,028.73	4,306,451.80
MOTOR ELECTRICO VERTICAL , DE 500HP,3O , 60HZ 1200RPM	2305011 - SAMANA	26101601	23/7/2019	4,765,480.53	0.10	459,028.73	4,306,451.80
ELECTROBOMBA TIPO HORINZONTAL DE 280 GPM VS 200 TDH ,ACOPLADA AMOTOR DE 20 HP	2305063 - LOS ROBALOS	40151503	24/7/2019	311,874.00	0.10	29,955.49	281,918.51
ARRANCADO MAGNETICO TIPO DIRECTO A LINEA MOTOR 20HP	2305063 - LOS ROBALOS	26131801	24/7/2019	59,755.20	0.10	5,739.48	54,015.72
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460, TRIFASICO, 3450RPM, 60HZ 1.15FS,MENA6	2702022 - AC. VILLA JARAGUA	26101601	24/7/2019	92,781.42	0.10	8,911.70	83,869.72
TRANSFOMADOR SECO P/CONTORLES ELECTRICO 1KVA, VOLTAJE PRIMARIO 480V-VOLTAJE SECUNDARIO	2302011 - AC.COTUI	39121001	25/7/2019	8,467.68	0.10	810.96	7,656.72
TRANSFOMADOR SECO P/CONTROLES ELECTRICOS 1KVA, VOLTAJE PRIMARIO 480V-VOLTAJE SECUNDARIO	2302011 - AC.COTUI	39121001	25/7/2019	8,467.68	0.10	810.96	7,656.72
TRANSFOMADOR SECO P/COTROLES ELECCTRICO 1 KVA,VOLTAJE PRIMARIO 480V-VOLTAJE SECUNDARIO	2302011 - AC.COTUI	39121001	25/7/2019	8,467.68	0.10	810.96	7,656.72
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V,3O ,3450RPM	2302011 - AC.COTUI	26101601	25/7/2019	66,845.35	0.10	6,402.09	60,443.26
MOTOR ELECTRICO SUMERGIBLE 15HP, 60HZ ,3450RPM	2702011 - AC. NEYBA	26101601	26/7/2019	37,232.73	0.10	3,555.77	33,676.96
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28V, 1800 RPM.	2404011 - AC. MONTE PLATA	23171508	26/7/2019	764,447.52	0.10	73,006.14	691,441.38
MOTOR SUMERGIBLE 30HP, 60HZ, 3450RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	31/7/2019	33,128.36	0.10	3,118.49	30,009.87
ARRANCADOR MAGNETICO DE 30HP, 460V, 3O 60HZ	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	31/7/2019	70,210.00	0.10	6,608.95	63,601.05
MOTOR SUMERGIBLE 20HP, 60HZ, 469V, 3 FASES, 3500RPM, NEMA6	2601022 - SAN RAFAEL DEL YUMA	26101601	1/8/2019	43,516.23	0.10	4,096.32	39,419.91
COMPRESOR TIPO PISTON DE 4 TONELADAS,R-22,220VC,60GZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHANICA	40151601	2/8/2019	45,000.00	0.10	4,223.64	40,776.36
MOTOR ELECTRICO SUMERGIBLE 15 HP , 60HZ, 3450RPM	2403011 - AC. BANI	26101601	2/8/2019	37,232.73	0.10	3,494.57	33,738.16
ARRANCADOR MAGNETICO DE 30 HP , 460V, 3O TIPO PART-	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26131801	7/8/2019	44,165.72	0.10	4,084.85	40,080.87
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 225 GPM VS 235 TDH, ACOPLADO A MOTOR HORIZONTAL DE 20HP	2202042 - AC.BOHECHIO	40151503	8/8/2019	193,741.84	0.10	17,865.86	175,875.98
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 225 GPMVS 235 TDH	2202042 - AC.BOHECHIO	40151503	8/8/2019	193,741.84	0.10	17,865.86	175,875.98
BOMBA CENTRIFUGA SUMERGIBLE SP-4608 EN ACERO INOXIDABLE ENTREGANDO.185-200GPM	2701011 - AC. BARAHONA	40151503	9/8/2019	44,534.38	0.10	4,094.52	40,439.86
MOTOR SUMERGIBLE 30HP , 60HZ,3450RPM	2602022 - LOS LLANOS	26101601	13/8/2019	33,128.36	0.10	3,005.86	30,122.50
ACTUADOR ELECTRICO, MOTOR 1 HP,460VOLT, 3O, 3360RPM ,60HZ,NEMA4	2303011 - AC. SALCEDO	31251501	21/8/2019	546,151.20	0.10	48,355.19	497,796.01

ACTUADOR ELECTRICO .MOTOR 1HP ,460 VOLT, 3O ,3360RPM60HZ ,NEMA4	2303011 - AC. SALCEDO	31251501	21/8/2019	546,151.20	0.10	48,355.19	497,796.01
ACTUADOR ELECTRICO. MOTOR 1/2 HP 460 VOLT,3O ,3360RPM,60HZ, NEMA4	2303011 - AC. SALCEDO	31251501	21/8/2019	546,151.20	0.10	48,355.19	497,796.01
ACTUADOR ELECTRICO, MOTOR1/2HP ,460VOLT, 3O 3360RPM , 60HZ,NEMA4	2303011 - AC. SALCEDO	31251501	21/8/2019	546,151.20	0.10	48,355.19	497,796.01
ACTUADOR ELECTRICO,MOTOR 1/4 HP ,460 VOLT, 3O, 3360RPM,60HZ,NEMA 4	2303011 - AC. SALCEDO	31251501	21/8/2019	546,151.20	0.10	48,355.19	497,796.01
ACTUADOR ELECTRICO MOTOR 1/4 HP 460 VOLT, 3O , 3360 RPM, 60HZ, NEMA 4	2303011 - AC. SALCEDO	31251501	21/8/2019	546,151.20	0.10	48,355.19	497,796.01
ACTUADOR ELECTRICO, MOTOR 1/4 HP, 460VOLT, 3O, 3360RPM, 60HZ, NEMA4	2303011 - AC. SALCEDO	31251501	21/8/2019	546,151.20	0.10	48,355.19	497,796.01
ACTUADOR ELECTRICO, MOTOR 1/4HP ,460 VOTL,3O , 3360RPM ,60HZ, NEMA4	2303011 - AC. SALCEDO	31251501	21/8/2019	546,151.20	0.10	48,355.19	497,796.01
ACTUADOR ELECTRICO, MOTOR1/4HP ,460 VOLT.,3O 3360RPM, 60HZ,NEMA4	2303011 - AC. SALCEDO	31251501	21/8/2019	546,151.20	0.10	48,355.19	497,796.01
ACTUADOR ELECTRICO , MOTOR1/4HP,460 VOLT., 3O 3360RPM, 60HZ NEMA4	2303011 - AC. SALCEDO	31251501	21/8/2019	546,151.20	0.10	48,355.19	497,796.01
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 10HP, 230V, 3O	2404011 - AC. MONTE PLATA	26131801	2/9/2019	31,270.00	0.10	2,674.36	28,595.64
ELECTROBOMBA SUMERGIBLE DE 140 GPM VS 170DE TDH ACAPLODA A MOTOR DE 10 HP,230V, 3O	2404011 - AC. MONTE PLATA	40151503	2/9/2019	98,117.00	0.10	8,391.44	89,725.56
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V, 3O 3450 RPM	2502032 - AC.MAIMON	26101601	3/9/2019	66,845.35	0.10	5,698.57	61,146.78
MOTOR ELECTRICO SUMERGIBLE, 230 V, 60HZ, 3 3450 RPM DE 2HP	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	4/9/2019	15,744.08	0.10	1,337.86	14,406.22
ELECTROBOMBA TIPO INATASCABLE DE 3HP, 3O, 240V	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	4/9/2019	76,700.00	0.10	6,517.76	70,182.24
ELECTROBOMBA TIPO INATASCABLE DE 3 HP, 3O , 240V.	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	4/9/2019	76,700.00	0.10	6,517.76	70,182.24
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460 VOIT,3O 3360 RPM, 60 HZ NEMA 4	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/9/2019	546,151.20	0.10	45,512.60	500,638.60
ACTUADOR ELECTRICO . MOTOR 1/16HP,460VOIT,3O, 3360RPM,60HZ NEMA4	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/9/2019	546,151.20	0.10	45,512.60	500,638.60
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460VOIT,3O, 3360RPM,60HZ,NEMA 4	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/9/2019	546,151.20	0.10	45,512.60	500,638.60
ACTUADOR ELECTRICO. MOTOR 1/16 HP,460VOIT, 3O, 3360RPM, 60HZ, NEMA 4	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/9/2019	546,151.20	0.10	45,512.60	500,638.60
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460VOIT,3O 3360RPM,60HZ,NEMA4	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/9/2019	546,151.20	0.10	45,512.60	500,638.60
ACTUADOR ELECTRICO, MOTOR 1/16 HP,460 VOIT,3O, 3360RPM, 60HZ, NEMA 4	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/9/2019	546,151.20	0.10	45,512.60	500,638.60
ACTUADOR ELECTRICO,MOTOR,1/8 HP , 460VOIT,3O 3360RPM,60HZ, NEMA 4	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/9/2019	546,151.20	0.10	45,512.60	500,638.60
ACTUADOR ELECTRICO,MOTOR,1/8 HP , 460VOIT,3O 3360RPM,60 HZ NEMA 4	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/9/2019	546,151.20	0.10	45,512.60	500,638.60
ACTUADOR ELECTRICO, MOTOR 1/8 HP, 460VOIT,3O 3360RPM,60 HZ NEMA 4	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/9/2019	546,151.20	0.10	45,512.60	500,638.60
ACTUADOR ELECTRICO,MOTOR 1/8 HP,460 VOIT,3O 3360RPM,60HZ ,NEMA 4	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501	10/9/2019	546,151.20	0.10	45,512.60	500,638.60
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP ,115-230V , COH2,,1	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	17/9/2019	46,374.00	0.10	3,770.15	42,603.85
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH SCOPLADA A MOTOR DE 5 HP 240,1O, 3470RPM 60HZ	2702011 - AC. NEYBA	40151503	17/9/2019	66,825.76	0.10	5,433.05	61,392.71
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5 HP.	2702011 - AC. NEYBA	40151503	17/9/2019	49,400.01	0.10	4,016.22	45,383.79
MOTOR SUMERGIBLE DE 50HP,460V, TRIFASICO, 3450RPM,60HZ,1.15FS,NEMA6	2702022 - AC. VILLA JARAGUA	26101601	17/9/2019	94,281.42	0.10	94,280.42	1.00
MTOR ELECTRICO SUMERGIBLE DE 50HP 460V,TRIFASICO, .450RPM, 60HZ, 1.15FS,NEMA 6	2702022 - AC. VILLA JARAGUA	26101601	17/9/2019	94,281.42	0.10	7,665.21	86,616.21
MOTOR ELECTRICO SUMERGIBLE DE 40 HP 460V,3O 3450 RPM	2702022 - AC. VILLA JARAGUA	26101601	17/9/2019	66,845.35	0.10	5,434.49	61,410.86
MOTOR SUMERGIBLE 30HP,60HZ,3450RPM	2401022 - AC.VILLA ALTAGRACIA	26101601	18/9/2019	33,128.36	0.10	2,684.39	30,443.97
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP,115-230 V,COH2,1 46374	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	18/9/2019	46,374.00	0.10	3,757.45	42,616.55
ELECTROBOMBA SUMERGIBLE DE 60GPM VS 175 DE TDH ACOPLADA A MOTOR DE 5 HP,1O,240V,60HZ,3470RPM	2301073 - AC.ARENOSO	40151503	19/9/2019	50,858.00	0.10	4,106.91	46,751.09
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 5 HP 1O 240V	2301073 - AC.ARENOSO	26131801	19/9/2019	52,982.00	0.10	4,278.39	48,703.61
BOMBA SUMERGIBLE Aquavista sp-0825 Toda en acero	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	20/9/2019	47,908.00	0.10	3,855.47	44,052.53
MOTOR ELECTRICO SUMERGIBLE DE 50 HP, 460V, TRIFASICO,3450RPM 60HZ 1.15FS NEMA6	2701033 - AC. MULT. LAS SALINAS	26101601	20/9/2019	92,781.42	0.10	7,467.02	85,314.40
MOTOR ELECTRICO SUMERGIBLE 15HP 60HZ , 3450RPM	2704022 - AC.PEDERNALE	26101601	23/9/2019	170,887.60	0.10	13,612.31	157,275.29
MOTOR SUMERGIBLE 10HP ,60HZ,3450RPM	2601011 - HIGUEY	26101601	25/9/2019	111,604.40	0.10	8,828.91	102,775.49
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP	2602022 - LOS LLANOS	40151503	27/9/2019	40,592.00	0.10	3,188.99	37,403.01
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V/240V	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1/10/2019	14,872.72	0.10	1,152.09	13,720.63
BOMBA SUMERGIBLE DE 18KW	2104011 - MONTE CRISTY	40151513	1/10/2019	407,048.11	0.10	31,532.22	375,515.89
BOMBA SUMERGIBLE DE 18KW	2104011 - MONTE CRISTY	40151513	1/10/2019	407,048.11	0.10	31,532.22	375,515.89
BOMBA SUMERGIBLE DE 18KW	2104011 - MONTE CRISTY	40151513	1/10/2019	407,048.11	0.10	31,532.22	375,515.89
BOMBA SUMERGIBLE DE 18 KW	2104011 - MONTE CRISTY	40151513	1/10/2019	407,048.12	0.10	31,532.22	375,515.90
GENERADOR ELECTRICO 140KVA CON INSTACION	2104011 - MONTE CRISTY	26111601	1/10/2019	2,557,180.34	0.10	198,093.24	2,359,087.10
BOMBA SUMERGIBLE DE 9.8 KW	2104011 - MONTE CRISTY	40151513	1/10/2019	328,768.83	0.10	25,468.20	303,300.63
BOMBA SUMERGIBLE DE 9.8 KW	2104011 - MONTE CRISTY	40151513	1/10/2019	328,768.83	0.10	25,468.20	303,300.63
BOMBA SUMERGIBLE DE 9.8 KW	2104011 - MONTE CRISTY	40151513	1/10/2019	328,768.83	0.10	25,468.20	303,300.63
BOMBA SUMERGIBLE DE 9.8 KW	2104011 - MONTE CRISTY	40151513	1/10/2019	328,768.83	0.10	25,468.20	303,300.63
BOMBA (ESTACION DE BOMBEO PREFABRICADA 13M3)	2104011 - MONTE CRISTY	40151513	1/10/2019	2,985,696.89	0.10	231,288.48	2,754,408.41
BOMBA SUMERGIBLE	2104011 - MONTE CRISTY	40151513	1/10/2019	1,408,959.58	0.10	109,145.70	1,299,813.88
BOMBA SUMERGIBLE	2104011 - MONTE CRISTY	40151513	1/10/2019	1,408,959.56	0.10	109,145.70	1,299,813.86
BOMBA SUMERGIBLE	2104011 - MONTE CRISTY	40151513	1/10/2019	1,408,959.56	0.10	109,145.70	1,299,813.86
BOMBA PARA CAPA FREATICA CON ACCESORIO COMPLETO	2104011 - MONTE CRISTY	40151513	1/10/2019	213,413.84	0.10	16,532.19	196,881.65
BOMBA SUMERGIBLE SOLAR CONSU PANEL DE CONTROL	2104011 - MONTE CRISTY	40151513	1/10/2019	97,296.63	0.10	7,537.14	89,759.49
BOMBA CENTRIFUGA HORIZONTAL DE SULFATO DE ALUMINA QU-B0610	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	1/10/2019	334,517.48	0.10	25,913.61	308,603.87
BOMBA SUMERGIBLE APEC DE 4 ETAPAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	28,845.38	0.10	2,234.52	26,610.86
MOTOR SUMERGIBLE 15 HP , 460V	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1/10/2019	85,140.39	0.10	6,595.38	78,545.01
GRUA MURAL TL-GM022 INCLUYENDO1-POLIPASTO MOVIL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101602	1/10/2019	108,717.76	0.10	8,421.84	100,295.92
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	1/10/2019	202,537.39	0.10	15,689.61	186,847.78
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	1/10/2019	202,537.39	0.10	15,689.61	186,847.78
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	1/10/2019	202,537.39	0.10	15,689.61	186,847.78

PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	1/10/2019	202,537.36	0.10	15,689.61	186,847.75
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	1/10/2019	202,537.38	0.10	15,689.61	186,847.77
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	1/10/2019	202,537.39	0.10	15,689.61	186,847.78
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	1/10/2019	202,537.39	0.10	15,689.61	186,847.78
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	1/10/2019	202,537.39	0.10	15,689.61	186,847.78
PANEL SOLAR 250W	2104011 - MONTE CRISTY	26131801	1/10/2019	202,537.39	0.10	15,689.61	186,847.78
BOTE CON REMOS Y EQUIPOS DE SEGURIDAD	2104011 - MONTE CRISTY	25111803	1/10/2019	41,820.38	0.10	3,239.64	38,580.74
BOMBA DE ROTOR EXCETRICO TL-BO213/214	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	1/10/2019	789,806.26	0.10	61,182.72	728,623.54
BOMBA DE ROTOR EXCENTRICO TL- BO210/211/212	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	1/10/2019	789,806.25	0.10	61,182.72	728,623.53
BOMBA DE ROTOR EXCENTRICO TL-BO210/211/212	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	1/10/2019	789,806.26	0.10	61,182.72	728,623.54
BOMBA DEARENA TIPO VORTEX (PR BO208,,PR-BO209	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151525	1/10/2019	176,889.16	0.10	13,702.86	163,186.30
BOMBA DE ARENA TIPO VORTEX (PR-BO208,, PR-BO209	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151525	1/10/2019	176,889.16	0.10	13,702.86	163,186.30
BOMBA DE TOLVA ABIERTA TL-BO213/214	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151574	1/10/2019	1,742,981.98	0.10	135,020.97	1,607,961.01
BOMBA ABIERTA TL -BO 213/214	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151574	1/10/2019	1,742,981.98	0.10	135,020.97	1,607,961.01
BOMBA DE RECAMBIO QU-BO604	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	66,749.09	0.10	5,170.77	61,578.32
PLANTA ELECTRICA Y TRANSFORMADOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	1/10/2019	17,310,000.00	0.10	1,340,927.55	15,969,072.45
BOMBA SUMERGIBLE 15 HP	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	1,442,752.15	0.10	111,763.44	1,330,988.71
ARRANCADOR (PANEL DE CONTROL TIPO DIRECTO A LA LINEA 15HP)	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	1/10/2019	96,242.45	0.10	7,455.42	88,787.03
MOTOBOMBA WACKER	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151548	1/10/2019	753,845.31	0.10	58,396.95	695,448.36
POZO DE BOMBEO PREFABRICADO PARA POZO FLOTANTE P0006Y EQUIPADO	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	2,518,050.50	0.10	195,061.95	2,322,988.55
GRUPO DE BOMBAS PARA SOBREPRESION Y ADUCCION DE AGUA	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	1,294,947.25	0.10	100,313.73	1,194,633.52
BOMBA PR-BO001/002/003/004 MODELO KRTK200-330/326G-5	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	885,839.82	0.10	68,622.03	817,217.79
BOMBA PR-BO001/002/003/004	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	885,839.83	0.10	68,622.03	817,217.80
BOMBA PR -BO001/002/003/004	2401011 - AC.SAN CRISTOBAL MULTIPLE	401511513	1/10/2019	885,839.83	0.10	68,622.03	817,217.80
BOMBA PR-BO001/002/003/004	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	885,839.83	0.10	68,622.03	817,217.80
BOMBAPR-BO200/201	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	526,382.67	0.10	40,776.48	485,606.19
BOMBA PR-BO200/201	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	526,382.68	0.10	40,776.48	485,606.20
BOMBA TG-BO205/207KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	126,397.62	0.10	9,791.46	116,606.16
BOMBA TG-BO205/207KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	126,397.62	0.10	9,791.46	116,606.16
BOMBA TL-BOC10/011KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	130,065.61	0.10	10,075.59	119,990.02
BOMBA TL -BOC10/011KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	130,065.61	0.10	10,075.59	119,990.02
BOMBA RE-BO019/020/022/005/006/023KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	599,442.99	0.10	46,436.13	553,006.86
BOMBA RE-BO019/020/022/005/006/023KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	599,443.00	0.10	46,436.13	553,006.87
BOMBA RE-BO019/020/022/005/006/023KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	599,442.99	0.10	46,436.13	553,006.86
BOMBA RE-BO019/020/022/005/006/023KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	599,442.99	0.10	46,436.13	553,006.86
BOMBA RE-BO019/020/022/005/006/023KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	599,442.99	0.10	46,436.13	553,006.86
BOMBA RE-BO019/020/022/005/006/023KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	599,442.99	0.10	46,436.13	553,006.86
BOMBA RE-BO019/020/022/005/006/023KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	599,442.99	0.10	46,436.13	553,006.86
BOMBA TL-BO018/017/021KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	164,481.35	0.10	12,741.66	151,739.69
BOMBA TL-BO018/017/021 KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	164,481.35	0.10	12,741.66	151,739.69
BOMBA TL-BO018/017/021KSB	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	1/10/2019	164,481.35	0.10	12,741.66	151,739.69
TRANSFORMADOR SECO DE 9 KVA	2104042 - AC.VILLA VASQUEZ	39121001	1/10/2019	40,042.05	0.10	3,101.85	36,940.20
TRANSFORMADOR SECO DE 30 KVA	2104042 - AC.VILLA VASQUEZ	39121001	1/10/2019	83,381.12	0.10	6,459.12	76,922.00
TRANSFORMADOR SECO DE 30 KVA	2104042 - AC.VILLA VASQUEZ	39121001	1/10/2019	83,381.11	0.10	6,459.12	76,921.99
TRANSFORMADOR SECO DE 45 KVA	2104042 - AC.VILLA VASQUEZ	39121001	1/10/2019	106,400.42	0.10	8,242.38	98,158.04
TRANSFORMADOR DE 100 KVA 7.2/0 480KV TRIFASICO C/CASETA	2104042 - AC.VILLA VASQUEZ	39121001	1/10/2019	111,519.48	0.10	8,638.92	102,880.56
TRANSFORMADOR TIPO SECO DE 45 KVA, 60H 480-208/120VTRIFASICO	2104042 - AC.VILLA VASQUEZ	39121001	1/10/2019	453,389.15	0.10	35,121.96	418,267.19
PANEL BOARD OFICINA 120/V,250AMP	2104042 - AC.VILLA VASQUEZ	26131801	1/10/2019	45,090.82	0.10	3,492.99	41,597.83
PANEL BOARD COMEDOR 120/V,250AMP.	2104042 - AC.VILLA VASQUEZ	26131801	1/10/2019	50,229.58	0.10	3,891.06	46,338.52
PANEL BOARD COMEDOR 120/V,250AMP.	2104042 - AC.VILLA VASQUEZ	26131801	1/10/2019	50,229.58	0.10	3,891.06	46,338.52
PANEL BOARD TALLER 120/V250AMP.	2104042 - AC.VILLA VASQUEZ	26131801	1/10/2019	45,090.82	0.10	3,492.99	41,597.83
PANEL BOARD TALLER 120/V,250 AMP.	2104042 - AC.VILLA VASQUEZ	26131801	1/10/2019	45,090.82	0.10	3,492.99	41,597.83
TRANSFORMADOR TIPO POSTE SW15KVA7200-120/240	2104042 - AC.VILLA VASQUEZ	39121001	1/10/2019	57,334.41	0.10	4,441.50	52,892.91
BOMBA KSB	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	1/10/2019	7,659,467.28	0.10	593,344.26	7,066,123.02
TRANSFORMADOR DE 100 KVA 7.2/0 480KV TRIFASICO C/CASETA	2104042 - AC.VILLA VASQUEZ	39121001	1/10/2019	111,519.48	0.10	8,638.92	102,880.56
TRANSFORMADOR 100 KVA 7.2/0 480KV TRIFASICO C/CASETA	2104042 - AC.VILLA VASQUEZ	39121001	1/10/2019	111,519.48	0.10	8,638.92	102,880.56
BOMBA SUMERGIBLE DE 250GPM VS 516 DE TDH ACOPLADA A MOTOR ELECTRICO DE 60HP	2201053 - ESTEBANIA	40151513	4/10/2019	267,270.00	0.10	20,484.57	246,785.43
MOTOR SUMERGIBLE 30HP ,60HZ, 3450RPM	2303011 - AC. SALCEDO	26101601	4/10/2019	33,128.36	0.10	2,539.11	30,589.25
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1KWA VOLTAJE PRIMARIO 480V - VOLTAJE SECUNDARIO 120V/240	2102011 - DAJABON MULTIPLE	39121001	10/10/2019	8,467.68	0.10	635.04	7,832.64
IMPULSOR 13.74Q	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101603	11/10/2019	197,650.00	0.10	14,746.70	182,903.30
ELECTROBOMBA SUMERGIBLES DE 180GPM VS 290 DE TDH	2601022 - SAN RAFAEL DEL YUMA	40151503	15/10/2019	134,018.50	0.10	9,852.31	124,166.19
MOTOSOLDADORA DIESEL DE 19 HP ,250 AMP, 28V ,1,800RPM	2305011 - SAMANA	23171508	15/10/2019	764,447.52	0.10	56,198.45	708,249.07
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	21/10/2019	40,592.00	0.10	2,917.44	37,674.56

ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2HP, 115-2030V	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	22/10/2019	40,592.00	0.10	2,906.32	37,685.68
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V, 30 , 3450 RPM	2401022 - AC.VILLA ALTAGRACIA	26101601	22/10/2019	66,845.35	0.10	4,785.90	62,059.45
MOTOR ELECTRICO SUMERGIBLE DE 40 HP, 460V, 30, 3450RPM	2401022 - AC.VILLA ALTAGRACIA	26101601	22/10/2019	66,845.35	0.10	4,785.90	62,059.45
BOMBA GASBOY DOS MANGUERA , DOS PRODUCTOS, MECANICA 22GPM, SOLO MARCA GALANES	2303011 - AC. SALCEDO	40151532	22/10/2019	37,024.36	0.10	2,650.84	34,373.52
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 60HP ,30, 460V.	2304011 - NAGUA MULTIPLE	26131801	28/10/2019	66,426.92	0.10	4,646.88	61,780.04
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 60HP	2304011 - NAGUA MULTIPLE	26131801	28/10/2019	66,426.92	0.10	4,646.88	61,780.04
BOMBA SUMERGIBLE DE 250 GPM VS 525 DE TDH ACOPLADA A MOTOR ELECTRICO SUMER60HP,30 460V,60HZ,3470	2304011 - NAGUA MULTIPLE	40151513	28/10/2019	502,060.50	0.10	35,121.20	466,939.30
BOMBA SUMERGIBLE DE 250 GPM VS 525 DE TDH ACOPLADA A MOTOR ELECTRICO SUMERGIBLE DE 60HP,30,460V, 6HZ 3470RPM	2304011 - NAGUA MULTIPLE	40151513	28/10/2019	502,060.50	0.10	35,121.20	466,939.30
BOMBA DE ACHIQUE O3 GASOLINA CON SUS ACCESORIOS	2201011 - AC. DE AZUA	40151526	29/10/2019	22,278.40	0.10	1,552.30	20,726.10
BOMBA SUMERGIBLE DE 150GPM VS 406 TDH ACOPLADA ANOTOR ELECTRICO SUMERGIBLE DE 30 HP 480V 30, 60HP	2502032 - AC.MAIMON	40151513	31/10/2019	189,006.50	0.10	13,066.42	175,940.08
MOTOR ELECTRICO SUMERGIBLE DE 50HP ,460V, TRIFASICO,3450RPM,60HZ, 1.15FS, NEMA6	2502032 - AC.MAIMON	26101601	31/10/2019	92,781.42	0.10	6,414.22	86,367.20
ARRANCADOR MAGNETICO TIPO SOIT START DE 30HP,480V,30	2502032 - AC.MAIMON	26131801	31/10/2019	115,374.50	0.10	7,976.09	107,398.41
ELECTROBOMBA SUMERGIBLE DE 70GPM VS 225 TDH ACOPLADA A MOTOR DE 5HP ,240V, 10 3470RPM,60HZ	2403011 - AC. BANI	40151503	6/11/2019	70,699.70	0.10	4,790.76	65,908.94
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5 HP, 10, 230V.	2403011 - AC. BANI	26131801	6/11/2019	21,853.60	0.10	1,480.84	20,372.76
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIO	2604011 - EL SEYBO	40151526	6/11/2019	22,278.40	0.10	1,509.60	20,768.80
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS	2401022 - AC.VILLA ALTAGRACIA	40151526	6/11/2019	22,278.40	0.10	1,509.60	20,768.80
BOMBA DE ACHIQUE O4, GASOIL, 3,600 RPM,100GPM MINIMO	2703011 - AC. JIMANI	40151526	6/11/2019	43,562.06	0.10	2,951.88	40,610.18
MOTOR SUMERGIBLE 10HP , 60HZ , 3450RPM	2404011 - AC. MONTE PLATA	26101601	7/11/2019	111,604.40	0.10	7,532.03	104,072.37
BOMBA PEDROLLO 2HP	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503	8/11/2019	39,520.00	0.10	2,656.30	36,863.70
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460V ,TRIFASICO, 3450RPM, 60HZ,1.15FS, NEMA 6	2701011 - AC. BARAHONA	26101509	13/11/2019	92,781.42	0.10	6,098.60	86,682.82
MOTOR ELECTRICO SUMERGIBLE DE 15 HP , 60HZ ,3450PM	2701011 - AC. BARAHONA	26101611	13/11/2019	170,887.60	0.10	11,232.29	159,655.31
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	14/11/2019	52,000.01	0.10	3,403.81	48,596.20
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 30 60HZ, 3450 RPM, FS .1.15,O8	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101602	14/11/2019	156,699.66	0.10	10,256.99	146,442.67
BOMBA SUMERGIBLE	2401022 - AC.VILLA ALTAGRACIA	40151513	14/11/2019	33,394.00	0.10	2,185.86	31,208.14
BOMBA SUMERGIBLE	2401022 - AC.VILLA ALTAGRACIA	40151513	14/11/2019	33,394.00	0.10	2,185.86	31,208.14
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA,VOLTAJE PRIMARIO	2403093 - SABANA BUEY	39121001	15/11/2019	8,467.68	0.10	551.92	7,915.76
GENERADOR ELECTRICO (PLANTA ELECTRICA) DE 5.0 KW, 120/240V	1500001 - DIRECCION COMERCIAL	26111601	18/11/2019	57,324.40	0.10	3,689.30	53,635.10
ELECTROBOMBA CENTRIFUGA DE 2HP,230V,10, 60HZ , 3,500RP	2305032 - AC. SANCHEZ	40151503	19/11/2019	49,400.01	0.10	3,165.82	46,234.19
MOTOR ELECTRICO SUMERGIBLE 15HP 60HZ,3450 RPM	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	19/11/2019	170,887.60	0.10	10,951.43	159,936.17
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMARIO, 480 V-VOLTAGE SECUNDARIO 120V/240V	2305011 - SAMANA	39121001	25/11/2019	14,872.72	0.10	928.63	13,944.09
MEDIDOR DE CAUDAL : FMU90 , SEÑAL DE SALIDA DE 4 A 20MA, 230 VAC, 60HZ, 7.5VA	2701011 - AC. BARAHONA	41112512	26/11/2019	479,798.62	0.10	29,828.40	449,970.22
BOMBA DE ACHIQUE DE GASOLINA CON SUS ACCESORIOS	2203011 - AC. ELIAS PIÑA	40151503	27/11/2019	22,278.40	0.10	1,378.85	20,899.55
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL 2 HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	28/11/2019	49,400.01	0.10	3,044.05	46,355.96
BOMBA SUMERGIBLE DE 300 GPM ACOPLADA A MOTOR SUM.DE 75 HP	2402011 - AC.SAN JOSE DE OCOA	40151513	5/12/2019	367,924.00	0.10	21,966.16	345,957.84
BOMBA SUMERGIBLE DE 300 GPM ACOPLADA AUN MOTOR SUMERGIBLE DE 75 HP	2402011 - AC.SAN JOSE DE OCOA	40151513	5/12/2019	367,924.00	0.10	21,966.16	345,957.84
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP	2402011 - AC.SAN JOSE DE OCOA	26131801	5/12/2019	160,362.00	0.10	9,574.10	150,787.90
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP	2402011 - AC.SAN JOSE DE OCOA	26131801	5/12/2019	160,362.00	0.10	9,574.10	150,787.90
BOMBA SUMERGIBLE DE 130 GPM ACOPLADA A UN MOTOR ELECTRICO DE 20 HP	2602022 - LOS LLANOS	40151513	9/12/2019	136,054.00	0.10	7,973.73	128,080.27
ELECTROBOMBA SUMERGIBLE NO ATASCABLE DE 475 GPM 2.5 HP	2502011 - BONAO MULTIPLE	40151517	10/12/2019	144,384.80	0.10	8,422.47	135,962.33
ELECTROBOMBA SUMERGIBLE NO ATASCABLE DE 475 GPM 2.5 HP	2502011 - BONAO MULTIPLE	40151517	10/12/2019	144,384.80	0.10	8,422.47	135,962.33
TRANSFORMADOR 15 KVATIPO POSTE BLINDADO 120-240 V	2502011 - BONAO MULTIPLE	39121001	10/12/2019	48,681.63	0.10	2,839.76	45,841.87
ARRANCADOR SUAVE PARA DOS MOTORES DE 3 HP COMBINADO CONBINADO	2502011 - BONAO MULTIPLE	26131801	10/12/2019	141,801.07	0.10	8,271.76	133,529.31
GENERADOR ELECTRICO(PLANTA)	2502011 - BONAO MULTIPLE	26111601	10/12/2019	427,500.00	0.10	24,937.50	402,562.50
AFORADOR Y BATIMETRICO P/RIOS DE AGUAS POCO PROFUNDAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	23171902	16/12/2019	2,476,106.10	0.10	140,084.76	2,336,021.34
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1/4 HP	2203011 - AC. ELIAS PIÑA	40151503	17/12/2019	40,592.00	0.10	2,285.38	38,306.62
BOMBA SUMERGIBLE DE 300GPM ACOPLADA A UN MOTOR ELECT.DE 75 HP	2304011 - NAGUA MULTIPLE	40151513	19/12/2019	265,972.00	0.10	14,828.64	251,143.36
ARRANCADOR MAGNETICO PARA MOTOR DE 7.5 HP TRIFASICO CON TODAS SUS FUNCIONES	2304011 - NAGUA MULTIPLE	26131801	19/12/2019	29,736.00	0.10	1,657.95	28,078.05
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE HOMOLOGADOS POR LAS EDES	2304011 - NAGUA MULTIPLE	39121001	19/12/2019	35,113.25	0.10	1,957.68	33,155.57
MOTOR ELECTRICO SUMERGIBLE DE 40 HP	2402022 - SABANA LARGA	26101601	23/12/2019	66,845.35	0.10	3,653.51	63,191.84
MOTOR ELECTRICO SUMERGIBLE DE 40 HP	2303013 - AC. OJO DE AGUA	26101601	23/12/2019	66,845.35	0.10	3,653.51	63,191.84
MOTOR ELECTRICO SUMERGIBLE DE 10 HP	2701153 - MULT. QUITA CORAZA	26101601	23/12/2019	51,912.11	0.10	2,837.34	49,074.77
TRANSFORMADOR DE 15 KVA SUMERGIDO EN ACEITE TIPO POSTE	2404032 - BAYAGUANA	39121001	31/12/2019	38,297.97	0.10	2,009.31	36,288.66
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR DE 20HP 30,230V60HZ CON TODA PROTECCION	2404011 - AC. MONTE PLATA	26131801	17/1/2020	43,306.00	0.10	2,077.18	41,228.82
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V ,30,3450 RPM	2701011 - AC. BARAHONA	26101601	20/1/2020	66,845.35	0.10	3,151.40	63,693.95
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3.0 HP ,1O, 115 230V, 3500 RPM	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	20/1/2020	29,736.00	0.10	1,402.00	28,334.00
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5HP,230V,1O	2305032 - AC. SANCHEZ	26131801	20/1/2020	16,225.00	0.10	764.85	15,460.15
BOMBA SUMERGIBLE DE 90GPM VS 200	2305032 - AC. SANCHEZ	40151513	20/1/2020	95,644.90	0.10	4,509.20	91,135.70
MOTOR ELECTRICO SUMERGIBLE DE 40HP ,460V 30 ,3450RPM	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	20/1/2020	66,845.35	0.10	3,151.40	63,693.95
BOMBA DE ACHIQUE O4, GASOIL, 3600 RPM MINIMO	2403011 - AC. BANI	40151526	22/1/2020	43,562.06	0.10	2,029.84	41,532.22
BOMBA TURBINA DE EJE VERTICAL DE 140 GPM VS 385 ACOPLADA A MOTOR ELECTRICO DE 25 HP	2103011 - AC. SABANETA	40151526	22/1/2020	911,701.75	0.10	42,483.05	869,218.70
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP	2304011 - NAGUA MULTIPLE	40151503	22/1/2020	40,592.00	0.10	1,891.51	38,700.49
ARRANCADOR MAGNETICO PARA 2HP,230V, 1O	2304011 - NAGUA MULTIPLE	26131801	22/1/2020	16,284.00	0.10	758.78	15,525.22

TRANSFORMADOR SEC P/ CONTROLES ELECTRICOS 3.0 KVA PRIMARIO 480 V-VOLTAJE	2304011 - NAGUA MULTIPLE	39121002	22/1/2020	14,872.72	0.10	692.96	14,179.76
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS	2304011 - NAGUA MULTIPLE	40151526	22/1/2020	22,278.40	0.10	1,038.05	21,240.35
BALANZA DIGITAL PARA CILINDRO DE CLORO	2403011 - AC. BANI	41111502	22/1/2020	22,136.80	0.10	1,031.43	21,105.37
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0 KVA	2304011 - NAGUA MULTIPLE	39121001	22/1/2020	14,872.72	0.10	692.96	14,179.76
BOMBA DE ACHIQUE O4 , GASOIL,3600RPM, 100GPM MINIMO	2203011 - AC. ELIAS PIÑA	40151526	23/1/2020	43,562.06	0.10	2,017.91	41,544.15
BOMBA DE ACHIQUE O4 , GASOIL, 3,600 RPM, 100 GPM MINIMO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	40151526	27/1/2020	43,562.06	0.10	1,970.19	41,591.87
BOMBA DE ACHIQUE O4, GASOIL,3,600 RPM, GPM MINIMO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	40151526	29/1/2020	37,406.00	0.20	3,342.54	34,063.46
BOMBA DE ACHIQUE O4, GASOIL ,3,600 RPM , 100 GPM MINIMO	2102011 - DAJABON MULTIPLE	40151526	29/1/2020	37,406.00	0.10	1,671.35	35,734.65
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5HP	2102011 - DAJABON MULTIPLE	40151503	29/1/2020	49,400.01	0.10	2,207.18	47,192.83
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5HP	2102011 - DAJABON MULTIPLE	40151503	29/1/2020	49,400.01	0.10	2,207.18	47,192.83
BOMBA DE ACHIQUE O3 ,DE GASOLINA CON SUS ACCESORIOS	2404022 - SABANA GRANDE DE BOYA	40151526	31/1/2020	22,278.40	0.10	983.15	21,295.25
ARRANCADOR MAGNETICO 50HP ,460V, 3O ,TIPO PART- WINDING	2602022 - LOS LLANOS	26131801	3/2/2020	44,671.43	0.10	1,946.98	42,724.45
GENERADOR ,2 KVA DE BAJO NIVEL DE RUIDO, MONOFASICO ,220V, 50HZ, POTENCIA CONTINUA DE 1.6	1600001 - DIRECCION ADMINISTRATIVA	26111601	3/2/2020	67,260.00	0.10	2,931.51	64,328.49
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V -VOLTAJE SECUNDARIO	2403011 - AC. BANI	39121002	4/2/2020	8,467.68	0.10	366.72	8,100.96
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V -VOLTAJE SECUNDARIO	2403011 - AC. BANI	39121002	4/2/2020	8,467.68	0.10	366.72	8,100.96
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V -VOLTAJE SECUNDARIO	2403011 - AC. BANI	39121001	4/2/2020	8,467.68	0.10	366.72	8,100.96
MOTOR ELECTRICO SUMERGIBLE 15HP , 60HZ, 3450RPM	2404011 - AC. MONTE PLATA	26101611	5/2/2020	170,887.60	0.10	7,354.35	163,533.25
ARRANCADOR MAGNETICO 50HP, 460V,3O,TIPO PART-WINDING	2305011 - SAMANA	26131801	6/2/2020	44,671.43	0.10	1,910.26	42,761.17
ARRANCADOR MAGNETICO 50HP, 460V,3O,TIPO PART-WINDING	2305011 - SAMANA	26131801	6/2/2020	44,671.43	0.10	1,910.26	42,761.17
ARRANCADOR MAGNETICO DE 60 HP, 460V , 3O , TIPO PART-WINDING	2604213 - AC.VICENTILLO	26131801	11/2/2020	87,261.00	0.10	3,601.82	83,659.18
BOMBA DE ACHIQUE O4 GASOIL, 3600 RPM ,100 GPM MINIMO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	40151526	11/2/2020	37,406.00	0.10	1,544.13	35,861.87
BOMBA DE PRUEBA HIDROSTATICA PARA PRUEBAS A LA LINEA DE IMPULSION PISAITABO	2401000 - AC.SAN CRISTOBAL MULTIPLE	40151513	12/2/2020	15,930.00	0.10	653.08	15,276.92
ELECTROBOMBA SUMERGIBLE DE 200 GPM VS 383 PIES, DE TDH ACOPLADA A MOTOR DE 30HP,3O, 460V,3450RPM	2601011 - HIGUEY	40151503	14/2/2020	2,202,942.00	0.10	89,121.88	2,113,820.12
ELECTROBOMBA SUMERGIBLE DE 200GPM VS 383 PIES,DE TDH ACOPLADA A MOTOR DE 30HP, 3O 460V, 3450 RPM	2601011 - HIGUEY	40151503	14/2/2020	2,202,942.00	0.10	89,121.88	2,113,820.12
BOMBA DE ACHIQUE O4,GASOIL,3,600 RPM,100RPM MINIMO	2304011 - NAGUA MULTIPLE	40151526	18/2/2020	37,406.00	0.10	1,472.38	35,933.62
TRANSFORMADOR SECO P/CONTROLES 3.0, KVA, VOLTAJE PRIMARIO,480V-VOLTAJE SECUND 120V/240V	2302011 - AC.COTUI	39121001	18/2/2020	14,872.72	0.10	585.30	14,287.42
TRANSFORMADOR SECO P/CONTROLES 3.0, KVA, VOLTAJE PRIMARIO,480V-VOLTAJE SECUND 120V/240V	2302011 - AC.COTUI	39121001	18/2/2020	14,872.72	0.10	585.30	14,287.42
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH,1800RPM,CON MOTOR DE 125HP	2302011 - AC.COTUI	40151526	24/2/2020	1,184,004.46	0.10	44,656.40	1,139,348.06
ELECTROBOMBA SUMERGIBLE 240 GPM 165 TDH DESCARGA DE 3' ACOPLADA A UN MOTOR ELECTRICO SUMERG. DE 15 HP	2201011 - AC. DE AZUA	40151503	4/3/2020	110,900.05	0.10	3,878.96	107,021.09
ELECTROBOMBA SUMERGIBLE 240 GPM,165 DE TDH DESCARGA 3"ACOPLADA A UN MOTOR ELECTRICO SUMERG.DE 15 HP	2201011 - AC. DE AZUA	40151503	4/3/2020	110,900.06	0.10	3,878.96	107,021.10
ARRANCADOR	2201011 - AC. DE AZUA	26131801	4/3/2020	96,019.83	0.10	3,358.48	92,661.35
ELECTROBOMBA SUMERGIBLE 60 GPM,100"DE TDH DESCARGA DE 2"MOTOR DE 3 HP DOBLE MONOFASICA	2201011 - AC. DE AZUA	40151503	4/3/2020	51,385.81	0.10	1,797.36	49,588.45
ELECTROBOMBA SUMERGIBLE DE 225 GPM,300TDH MOTOR DE 25 HP INCLUIDO ARRANCADOR ESTRELLA DELTA	2703023 - AC.BAITOA	40151503	6/3/2020	493,982.71	0.10	17,007.36	476,975.35
BOMBA ROMPEDORA DE PRESION	2703023 - AC.BAITOA	40151526	6/3/2020	9,086.00	0.10	312.84	8,773.16
BOMBA DOSIFICADORA DE CLORO	2703023 - AC.BAITOA	40151505	6/3/2020	162,250.00	0.10	5,586.12	156,663.88
TRANSFORMADOR DE 15 KVA. 12470-7200/124-240V.	2703023 - AC.BAITOA	39121001	6/3/2020	38,940.00	0.10	1,340.68	37,599.32
MOTOR ELECTRICO SUMERGIBLE 20HP , 60HZ , 3450RPM, 3O 460V	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	9/3/2020	132,655.60	0.10	4,458.18	128,197.42
MOTOR DE EQUIPO REMOVEDOR DE SULFATO	2701011 - AC. BARAHONA	26101601	9/3/2020	159,477.00	0.10	5,359.61	154,117.39
MOTOR DE EQUIPOS REMOVEDOR SULFATO	2701011 - AC. BARAHONA	26101601	9/3/2020	159,477.00	0.10	5,359.61	154,117.39
BOMBA DE ACHIQUE O4 , GASOIL ,3600 RPM, 100 GPM MINIMO	2101011 - AC.MAO MUNICIPAL	40151526	9/3/2020	37,406.00	0.10	1,257.13	36,148.87
GENERADOR ELECTRICO DE 300 KW/375 KVA, 1800 RPM, 60HZ ,3O, 240/480V.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	2611160	9/3/2020	2,074,322.00	0.10	69,712.33	2,004,609.67
TRANSFER AUTOMATICO DE 4000 AMP, 240 VOIT	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	39121001	9/3/2020	1,649,876.00	0.10	55,447.85	1,594,428.15
ELECTROBOMBA SUMERGIBLE DE 150GPM ACOPLADA A UN MOTOR DE 15 HP	2102011 - DAJABON MULTIPLE	40151503	9/3/2020	113,044.00	0.10	3,799.09	109,244.91
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 15 HP	2102011 - DAJABON MULTIPLE	26131801	9/3/2020	40,710.00	0.10	1,368.15	39,341.85
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE	2102011 - DAJABON MULTIPLE	39121001	9/3/2020	43,070.00	0.10	1,447.48	41,622.52
TRANSFORMADOR DE 15 KVA	2102011 - DAJABON MULTIPLE	39121001	9/3/2020	43,070.00	0.10	1,447.48	41,622.52
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE	2102011 - DAJABON MULTIPLE	39121001	9/3/2020	43,070.00	0.10	1,447.48	41,622.52
BOMBA DE ACHIQUE 4"	2104011 - MONTE CRISTY	40151526	9/3/2020	37,406.00	0.10	1,257.13	36,148.87
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL CON UN MOTOR ELECTRICO DE 30 HP	2201011 - AC. DE AZUA	40151503	9/3/2020	698,919.86	0.10	23,488.78	675,431.08
MOTOR ELECTRICO SUMERGIBLE DE 15 HP	2404011 - AC. MONTE PLATA	26101601	9/3/2020	170,887.60	0.10	5,743.05	165,144.55
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP	2201011 - AC. DE AZUA	40151503	9/3/2020	40,592.00	0.10	1,364.20	39,227.80
TRANSFORMADOR TIPO PPOSTE 37.5 KVA	2302011 - AC.COTUI	39121001	12/3/2020	43,660.00	0.10	1,426.37	42,233.63
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	2302011 - AC.COTUI	39121001	12/3/2020	43,660.00	0.10	1,426.37	42,233.63
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	2302011 - AC.COTUI	39121001	12/3/2020	43,660.00	0.10	1,426.37	42,233.63
TRANSFORMADOR DE 37.5 KVA SUMERGIDOO EN ACEITE TIPO POSTE	2302011 - AC.COTUI	39121001	13/3/2020	43,660.00	0.10	1,414.41	42,245.59
TRANSFORMADOR DE 37.5 KVA SUMERGIDO EN ACEITE	2302011 - AC.COTUI	39121001	13/3/2020	43,660.00	0.10	1,414.41	42,245.59
TRANSFORMADOR DE 37.5 KVA SUMERGIDO EN ACEITE	2302011 - AC.COTUI	39121001	13/3/2020	43,660.00	0.10	1,414.41	42,245.59
TRANSFORMADOR TIPO POSTE DE 37.5 KVA SUMERGIDO EN ACEITE HOMOLOGADO	2302011 - AC.COTUI	39121001	13/3/2020	47,200.00	0.10	1,529.10	45,670.90
BOMBA DE ACHIQUE 3"DE GASOLINA CON SUS ACCESORIOS	2303011 - AC. SALCEDO	40151526	13/3/2020	22,278.40	0.10	721.65	21,556.75
TRANSFORMADOR SECO 3.0 KVA P/ CONTROLES ELECTRICOS	2302011 - AC.COTUI	39121001	16/3/2020	14,872.72	0.10	469.50	14,403.22
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5 HP	2404011 - AC. MONTE PLATA	40151503	16/3/2020	98,800.01	0.10	3,119.67	95,680.34
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 3HP	2304011 - NAGUA MULTIPLE	40151503	17/3/2020	48,452.00	0.10	1,516.52	46,935.48

BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LIBRAS	2403011 - AC. BANI	41111501	30/3/2020	22,136.80	0.10	614.01	21,522.79
MOTOR ELECTRICO SUMERGIBLE 15 HP	2403011 - AC. BANI	26101601	30/3/2020	170,887.60	0.10	4,740.28	166,147.32
MOTOR DE EQUIPO REMOVEDOR	1220000-LABORATORIO CENTRAL	26101601	30/3/2020	159,477.00	0.10	4,423.84	155,053.16
ARRANCADOR MAGNETICO PARA 2 HP	1220000-LABORATORIO CENTRAL	26131801	30/3/2020	16,284.00	0.10	451.70	15,832.30
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 3 HP	1220000-LABORATORIO CENTRAL	40151503	30/3/2020	27,730.00	0.10	769.24	26,960.76
ARRANCADOR MAGNETICO DE 3 HP	1220000-LABORATORIO CENTRAL	39121001	31/3/2020	33,630.00	0.10	923.64	32,706.36
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3 KW	2701011 - AC. BARAHONA	23151601	20/4/2020	112,009.14	0.10	2,480.42	109,528.72
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3 KW	2701011 - AC. BARAHONA	23151601	20/4/2020	112,009.14	0.10	2,480.42	109,528.72
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTALDE 6.3 KW	2701011 - AC. BARAHONA	23151601	20/4/2020	112,009.14	0.10	2,480.42	109,528.72
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3 KW	2701011 - AC. BARAHONA	23151601	20/4/2020	112,009.14	0.10	2,480.42	109,528.72
MOTOR ELECTRICO HORIZONTAL DE 1 HP	2701011 - AC. BARAHONA	26101501	20/4/2020	41,536.00	0.10	919.86	40,616.14
MOTOR ELECTRICO HORIZONTAL DE 1 HP	2701011 - AC. BARAHONA	26101501	20/4/2020	41,536.00	0.10	919.86	40,616.14
MOTOR ELECTRICO HORIZONTAL DE 1 HP	2701011 - AC. BARAHONA	26101501	20/4/2020	41,536.00	0.10	919.86	40,616.14
MOTOR ELECTRICO HORIZONTAL DE 1 HP	2701011 - AC. BARAHONA	26101501	20/4/2020	41,536.00	0.10	919.86	40,616.14
MOTOR ELECTRICO MEZCLADOR VERTICAL DE 5 HP	2701011 - AC. BARAHONA	26101601	20/4/2020	172,634.00	0.10	3,823.04	168,810.96
MOTOR MEZCLADOR ELECTRICO DE 5 HP	2701011 - AC. BARAHONA	26101501	20/4/2020	172,634.00	0.10	3,823.04	168,810.96
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	2701011 - AC. BARAHONA	39121521	20/4/2020	56,994.00	0.10	1,262.10	55,731.90
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	2701011 - AC. BARAHONA	39121521	20/4/2020	56,994.00	0.10	1,262.10	55,731.90
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	2701011 - AC. BARAHONA	39121521	20/4/2020	56,994.00	0.10	1,262.10	55,731.90
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	2701011 - AC. BARAHONA	39121521	20/4/2020	56,994.00	0.10	1,262.10	55,731.90
MOTOR ELECTRICO SUMERGIBLE DE 50 HP	2701011 - AC. BARAHONA	26101501	20/4/2020	212,388.20	0.10	4,703.40	207,684.80
CLORADOR DE 0-25 DIRECTO	2101011 - AC.MAO MUNICIPAL	44516627	21/4/2020	137,328.40	0.10	3,003.58	134,324.82
CLORADOR POR SOLUCION O AL VACIO25 LIBRAS POR DIA	2101011 - AC.MAO MUNICIPAL	44516627	21/4/2020	116,430.60	0.10	2,546.62	113,883.98
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP	2305011 - SAMANA	40151503	22/4/2020	46,374.00	0.10	1,001.50	45,372.50
ELECTROBOMBA TIPO TURBINA VERTICAL DE 400 GPM ACOPLADA A UN MOTOR DE 50 HP	2302011 - AC.COTUI	40151503	23/4/2020	1,003,236.00	0.10	21,392.71	981,843.29
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP DIRECTO A LINEA	2302011 - AC.COTUI	26131801	23/4/2020	46,138.00	0.10	983.84	45,154.16
ELECTROBOMBA SUMERGIBLE DE 300 GPMACOPLADA A MOTOR DE 50HP	2702022 - AC. VILLA JARAGUA	40151503	23/4/2020	319,426.00	0.10	6,811.26	312,614.74
ELECTROBOMBA SUMERGIBLE DE 450GPM ACOPLADA A MOTOR SUMERGIBLE DE 50HP	2702022 - AC. VILLA JARAGUA	40151503	23/4/2020	343,616.00	0.10	7,327.15	336,288.85
BOMBA SUMERGIBLE DE ACERO INOXIDABLE CON CAPAC.DE 80-90 TDH	2401000 - AC.SAN CRISTOBAL MULTIPLE	40151513	6/5/2020	112,454.00	0.10	1,997.48	110,456.52
ARRANCADOR MAGNETICO DE 2HP	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	25/5/2020	16,284.00	0.10	202.60	16,081.40
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP DIRECTO A LINEA	2305032 - AC. SANCHEZ	26131801	25/5/2020	56,611.68	0.10	704.41	55,907.27
ELECTROBOMBA DOSIFICADORA DE SULFATO	2305011 - SAMANA	40151503	25/5/2020	290,870.00	0.10	3,619.12	287,250.88
ELECTROBOMBA DOSIFICADORA DE SULFATO	2305011 - SAMANA	40151503	25/5/2020	290,870.00	0.10	3,619.12	287,250.88
ELECTROBOMBA DOSIFICADORA DE SULFATO	2305011 - SAMANA	40151503	25/5/2020	290,870.00	0.10	3,619.12	287,250.88
CLORADOR DE 0-25 DIRECTO	2102011 - DAJABON MULTIPLE	44516627	25/5/2020	137,328.40	0.10	1,708.70	135,619.70
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP	2404011 - AC. MONTE PLATA	40151503	25/5/2020	46,374.00	0.10	576.95	45,797.05
ARRANCADOR MAGNETICO PARA 2 HP	2404011 - AC. MONTE PLATA	26131801	25/5/2020	16,284.00	0.10	202.60	16,081.40
ARRANCADOR MAGNETICO PARA 2 HP	2404011 - AC. MONTE PLATA	26131801	25/5/2020	16,284.00	0.10	202.60	16,081.40
ARRANCADOR MAGNETICO PARA 2 HP	2404011 - AC. MONTE PLATA	26131801	25/5/2020	16,284.00	0.10	202.60	16,081.40
CLORADOR DE 0-50 DIRECTO	2401000 - AC.SAN CRISTOBAL MULTIPLE	44516627	26/5/2020	137,328.40	0.10	1,671.08	135,657.32
BOMBA SUMERGIBLE P/ ENTREGAR 60-70 GPM@270 TDH TODA EN ACERO INOXIDABLE,INCLUYE ADAPTADOR ACOPLE 6X4	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	26/5/2020	73,738.20	0.10	897.29	72,840.91
MOTOR ELECTRICO VERTICAL 15HP BLINDADO	2401000 - AC.SAN CRISTOBAL MULTIPLE	26101601	26/5/2020	124,891.20	0.10	1,519.70	123,371.50
ARRANCADOR MAGNETICO3 HP	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	26131801	2/6/2020	17,110.00	0.10	180.10	16,929.90
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 3 HP	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40151503	2/6/2020	48,852.00	0.10	514.14	48,337.86
MOTOR ELECTRICO SUMERGIBLE 20 HP	2702011 - AC. NEYBA	26101601	2/6/2020	132,655.60	0.10	1,396.18	131,259.42
ELECTROBOMBA SUMERGIBLE ACOPLADA A UN MOTOR DE 1.5 HP	2603011 - HATO MAYOR MULTIPLE	40151503	2/6/2020	33,010.50	0.10	347.41	32,663.09
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP	2401033 - CAMBITA STELING	40151503	2/6/2020	40,592.00	0.10	427.23	40,164.77
ELECTROBOMBA TURBINA DE 450GPM ACOPLADA A MOTOR DE 50HP	2302022 - ACUEDUCTO DE CECIVOS	40151503	2/6/2020	1,071,632.83	0.10	11,278.83	1,060,354.00
MOTOR ELECTRICO SUMERGIBLE,60HZ,3450RPM	2404011 - AC. MONTE PLATA	26101601	9/6/2020	170,887.60	0.10	1,470.87	169,416.73
ELECTROBOMBA SUMERGIBLE DE 127GPMVS215TDH ACOPLADA A MOTOS DE 10HP,240V,3470RPM,60HZ	2403023 - AC.PERAVIA	40151513	9/6/2020	160,218.63	0.10	1,379.05	158,839.58
BOMBA TURBINA VERTICAL DE 22.50 M3/H CONTRA 640 KPA,7 ETAPA	2701011 - AC. BARAHONA	40151526	9/6/2020	266,045.51	0.10	2,289.93	263,755.58
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM	2701011 - AC. BARAHONA	26101601	9/6/2020	130,049.97	0.10	1,119.38	128,930.59
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM	2701011 - AC. BARAHONA	26101601	9/6/2020	130,049.97	0.10	1,119.38	128,930.59
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM	2701011 - AC. BARAHONA	26101601	9/6/2020	130,049.97	0.10	1,119.38	128,930.59
ARRANCADOR MAGNETICO PART-WINDING	2602032 - RAMON SANTANA	26131801	9/6/2020	120,242.00	0.10	1,034.96	119,207.04
CLORADOR DE 0.25 DIRECTO	2401000 - AC.SAN CRISTOBAL MULTIPLE	44516627	9/6/2020	137,328.40	0.10	1,182.02	136,146.38
CLORADOR DE SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	2401000 - AC.SAN CRISTOBAL MULTIPLE	44516627	9/6/2020	116,430.60	0.10	1,002.16	115,428.44
BOMBA SUMERGIBLE D: 3" NPT	2401000 - AC.SAN CRISTOBAL MULTIPLE	40151513	9/6/2020	101,367.90	0.10	872.50	100,495.40
ARRANCADOR MAGNETICO 230V 1F DIRECTO CAJA NEMA 1	2401000 - AC.SAN CRISTOBAL MULTIPLE	26131801	9/6/2020	32,450.00	0.10	279.31	32,170.69
BOMBA SUMERGIBLE DE 325GPM VS 301'DE TDH ACOPLADA A MOTOR ELECTRICO 50 HP	2701033 - AC. MULT. LAS SALINAS	40151513	16/6/2020	267,506.00	0.10	1,758.72	265,747.28
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	2604011 - EL SEYBO	44516627	16/6/2020	116,430.60	0.10	765.60	115,665.00
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	2604011 - EL SEYBO	44516627	16/6/2020	116,430.60	0.10	765.60	115,665.00

CENTRO GENERAL DE TRANSFERENCIA DE 800 A/3	1210100- DIRECCION DE TRATAMIENTO DE AGUA	39121501	18/6/2020	782,442.68	0.10	4,715.48	777,727.20
BALANZA DIGITAL PARA CILINDRO DE CLORO DE 150 LBS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	41111501	19/6/2020	22,136.80	0.10	127.26	22,009.54
BOMBA INATASCABLE.3Q,230 VOLTS 1770 RPM. REBOBINADO DE CAMPO MAGNETICO	2305011 - SAMANA	40151513	30/6/2020	7,906.00	0.10	21.70	7,884.30
TOTAL				1,237,004,456.22		814,920,265.90	422,084,190.32



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 MOBILIARIOS Y EQUIPOS DE OFICINA DEL 01 DE ENERO AL 30 DE JUNIO 2020

Nombre	Codigo de ubicacion	Codigo	Fecha adqui	Precio adquisicion	(%) deprex	Depreciacion acumul	Valor en libro
ARMARIO 4 ESPACIOS 1 PUERTA	2501022 - SABANA IGLESIA MULTIPLE	52101520	31/12/1990	5,250.00	0.10	5,249.00	1.00
MESA P/MAQUINA ESCRIBIR	2404022 - SABANA GRANDE DE BOYA	56101519	31/12/1991	3,950.00	0.10	3,949.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA	2502022 - PIEDRA BLANCA	56101703	31/12/1991	5,200.00	0.10	5,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	31/12/1991	2,000.00	0.10	1,999.00	1.00
PIZARRA	1610300-DIVISION DE ALMACEN DE EQUIPOS	44111906	31/12/1993	2,425.00	0.10	2,424.00	1.00
PIZARRA DE MADERA Y CAUCHO	1610600-DIVISION DE COMBUSTIBLES	44111906	31/12/1993	2,425.00	0.10	2,424.00	1.00
CAJA FUERTE	2201011 - AC. DE AZUA	46171506	31/12/1993	3,250.00	0.10	3,249.00	1.00
ARMARIO DE 2 PUERTAS	2201011 - AC. DE AZUA	56101520	31/12/1993	4,825.00	0.10	4,824.00	1.00
PIZARRA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44111906	31/12/1993	2,425.00	0.10	2,424.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1993	2,400.00	0.10	2,399.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1993	2,400.00	0.10	2,399.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1993	5,400.00	0.10	5,399.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1993	5,400.00	0.10	5,399.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1993	5,400.00	0.10	5,399.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1993	5,400.00	0.10	5,399.00	1.00
MESA CUADRADA EN MADERA	1011001- DIRECCION EJECUTIVA	56101519	3/2/1994	4,750.00	0.10	4,749.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	19/5/1994	3,150.00	0.10	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	19/5/1994	3,150.00	0.10	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	19/5/1994	3,150.00	0.10	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	19/5/1994	3,150.00	0.10	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	19/5/1994	3,150.00	0.10	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	19/5/1994	3,150.00	0.10	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	19/5/1994	3,150.00	0.10	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	19/5/1994	3,150.00	0.10	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	19/5/1994	3,150.00	0.10	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	19/5/1994	3,150.00	0.10	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	19/5/1994	3,150.00	0.10	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	19/5/1994	3,150.00	0.10	3,149.00	1.00
SILLA DE VISITA EN TELA Y MADERA CON BRAZOS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/5/1994	4,479.28	0.10	4,478.28	1.00
PINTURA DEL MAPA DEL PAIS(REPUBLICA DOMINICANA)	1610600-DIVISION DE COMBUSTIBLES	60121001	1/6/1994	8,450.00	0.10	8,449.00	1.00
PINTURA DE UNA CASA CON ALAMBRE Y FLORES 30 X 20 C/MARCO DORADO DE JORGE SILUYTA	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	60121001	1/6/1994	8,450.00	0.10	8,449.00	1.00
MESA EN CAOBA DE MAQUINA DE ESCRIBIR	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101519	30/6/1994	4,500.00	0.10	4,499.00	1.00
MESA DE CONFERENCIA REDONDA EN MADERA	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101519	30/6/1994	13,500.00	0.10	13,499.00	1.00
ESCRITORIO EN CAOBA DE 4 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	30/12/1994	3,200.00	0.10	3,199.00	1.00
ARMARIO EN METAL DE 1 GAVETA CON 3 ESPACIOS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RA	56101520	31/12/1994	4,200.00	0.10	4,199.00	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 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 CONTRATACI	56101703	31/12/1994	15,340.00	0.10	15,339.00	1.00
MESA EN FORMICA SIN GAVETA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101519	31/12/1994	2,750.00	0.10	2,749.00	1.00
MESA MADERA Y METAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	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 DESEM	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
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/1994	2,550.00	0.10	2,549.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	31/12/1994	2,200.00	0.10	2,199.00	1.00
MESA EN HIERRO	1220000-LABORATORIO CENTRAL	56101519	31/12/1994	3,500.00	0.10	3,499.00	1.00
CAJA FUERTE	1610102 - SECCION DE SEGURIDAD CIVIL	46171506	31/12/1994	5,410.00	0.10	5,409.00	1.00
NEVERA(BEBEDERO)	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NK	52141501	31/12/1994	12,800.00	0.10	12,799.00	1.00
MESA EN CAOBA	1600001 - DIRECCION ADMINISTRATIVA	56101519	31/12/1994	3,500.00	0.10	3,499.00	1.00
SILLA EN CAOBA ANTIGUA CON BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/1994	3,500.00	0.10	3,499.00	1.00
SILLA EN CAOBA ANTIGUA CON BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/1994	3,500.00	0.10	3,499.00	1.00
TABURETE DE MADERA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101512	31/12/1994	1,300.00	0.10	1,299.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	4,225.00	0.10	4,224.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/1994	4,225.00	0.10	4,224.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/1994	1,250.00	0.10	1,249.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/1994	2,199.75	0.10	2,198.75	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/1994	3,200.00	0.10	3,199.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/1994	3,200.00	0.10	3,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	3,850.00	0.10	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	3,850.00	0.10	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	3,850.00	0.10	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,975.00	0.10	2,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,850.00	0.10	2,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,850.00	0.10	2,849.00	1.00

ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	3,850.00	0.10	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	3,850.00	0.10	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	2,975.00	0.10	2,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	3,850.00	0.10	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	3,850.00	0.10	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/1994	3,850.00	0.10	3,849.00	1.00
SILLA P/ VISITA EN TELA C/BRAZOS	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	31/12/1994	3,900.00	0.10	3,899.00	1.00
ESTANTE PARA LIBROS DE PINO VARIOS ESPACIOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101507	31/12/1994	2,699.00	0.10	2,698.00	1.00
AIRE ACONDICIONADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	40101701	31/12/1994	23,500.00	0.10	23,499.00	1.00
ESCRITORIO EN CAOBA CON 5 GAVETAS	1920101-ESCUELA DE FONTANERIA	56101703	31/12/1994	6,200.00	0.10	6,199.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	2403023 - AC.PERAVIA	56101703	31/12/1994	6,850.00	0.10	6,849.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/1994	6,850.00	0.10	6,849.00	1.00
ESTANTE 22 ESPACIOS C/CAOBA	1920101-ESCUELA DE FONTANERIA	56101507	31/12/1994	4,200.00	0.10	4,199.00	1.00
ESTANTE PARA LIBROS DE 4 DIVISIONES EN METAL	2201011 - AC. DE AZUA	56101507	31/12/1994	650.00	0.10	649.00	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
ESTANTES PARA LIBROS EN HIERRO 5/ESPACIOS	1920101-ESCUELA DE FONTANERIA	56101507	31/12/1994	650.00	0.10	649.00	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
ESTANTES PARA LIBROS EN HIERRO 5/ESPACIOS	1920101-ESCUELA DE FONTANERIA	56101507	31/12/1994	650.00	0.10	649.00	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
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 DESEM	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 DESEM	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 RUEDAS	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
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 ACUEDL	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 ALCANTARI	56101504	31/12/1994	975.00	0.10	974.00	1.00
SILLA DE VISITA MADERA Y CANA	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	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 ALCANTARI	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 PRESUPUEST	56101702	31/12/1994	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101702	31/12/1994	3,280.00	0.10	3,279.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101702	31/12/1994	3,280.00	0.10	3,279.00	1.00
ARCHIVO 4 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	31/12/1994	2,862.00	0.10	2,861.00	1.00
ARCHIVO EN METAL 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 C/	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 C/	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 4 GAVETAS	2403023 - AC.PERAVIA	56101703	31/12/1994	3,850.00	0.25	3,849.00	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 RAI	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 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
ESTANTE PARA LIBROS 13 ESPACIOS MADERA PRENSADA	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	31/12/1994	4,975.00	0.10	4,974.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1610101-SECCION DE MAYORDOMIA	56101507	31/12/1994	2,700.00	0.10	2,699.00	1.00
ESCRITORIO EN METAL 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	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMP	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
EN CAOBA 7 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
NEVERA(BEBEDERO)	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/1994	15,400.00	0.10	15,399.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	31/12/1994	12,800.00	0.10	12,799.00	1.00
ESCRITORIO METAL/FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	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	3,300.00	0.10	3,299.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	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 EN CAOBA 5 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/1994	3,300.00	0.10	3,299.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/1994	1,950.00	0.10	1,949.00	1.00
SILLA P/VISITAS 4 ASIENTOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	31/12/1994	2,300.00	0.10	2,299.00	1.00
MESA EN FORMICA SIN GAVETA	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
ARMARIO EN METAL 2 ESPACIOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101519	31/12/1994	2,750.00	0.10	2,749.00	1.00
ESCRITORIO CAOBA 4 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	31/12/1994	3,150.00	0.10	3,149.00	1.00
ESCRITORIO EN CAOBA DE 4 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
MESA PEQUEÑA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
SILLA EN FIBRA DE VIDRIO	1651000-DEPARTAMENTO FINANCIERO	56101519	31/12/1994	1,800.00	0.10	1,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1651000-DEPARTAMENTO FINANCIERO	56101504	31/12/1994	1,565.00	0.10	1,564.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	31/12/1994	4,725.00	0.10	4,724.00	1.00
MESA EN FORMICA	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/1994	4,725.00	0.10	4,724.00	1.00
ESCRITORIO CAOBA DE 7 GAVETAS	1651000-DEPARTAMENTO FINANCIERO	56101519	31/12/1994	1,800.00	0.10	1,799.00	1.00
ESCRITORIO CAOBA DE 4 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/1994	16,450.00	0.10	16,449.00	1.00
ESCRITORIO CAOBA DE 4 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
ESCRITORIO CAOBA DE 4 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/1994	9,400.00	0.10	9,399.00	1.00
ESCRITORIO DE CAOBA DE 7 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/1994	7,050.00	0.10	7,049.00	1.00
ESCRITORIO EN CAOBA DE 7 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/1994	16,450.00	0.10	16,449.00	1.00
MESA P/MAQ. DE ESC.	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/1994	16,450.00	0.10	16,449.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101519	31/12/1994	2,250.00	0.10	2,249.00	1.00
MAQUINA DE ESCRIBIR	2403023 - AC.PERAVIA	56101702	31/12/1994	2,500.00	0.10	2,499.00	1.00
	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	1653100-DIVISION DE CUENTAS POR PAGAR	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
ARCHIVO EN METAL 4 GAVETAS	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	31/12/1994	1,500.00	0.25	1,499.00	1.00
ESCRITORIO 3 GAVETAS EN CAOBA	2305011 - SAMANA	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	2401000 - AC.SAN CRISTOBAL MULTIPLE	46171506	31/12/1994	200.00	0.10	199.00	1.00
25 DIVISIONES EN MADERA	2401000 - 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	2305053 - ARROYO BARRIL	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
SOFA 2 ASIENTOS EN MADERA	2502011 - BONAO MULTIPLE	56101502	31/12/1994	6,500.00	0.10	6,499.00	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
ESCALERA DE METAL DE 4 PELDAÑOS	1653000-DEPARTAMENTO DE CONTABILIDAD	30191501	31/12/1994	1,500.00	0.10	1,499.00	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 CON 4 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/1994	3,300.00	0.10	3,299.00	1.00
ESCRITORIO DE CAOBA CON 4 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/1994	3,300.00	0.10	3,299.00	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 ALCANTARI	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
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/RUEDAS	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 ELEC.	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 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 C/BRAZO	2305053 - ARROYO BARRIL	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
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
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 DORADO RAMON OSORIO	1650001-DIRECCION FINANCIERA	60121001	1/3/1996	26,200.00	0.10	26,199.00	1.00
PINTURA DE UNA VENTANA C/ FLORES 10X10	1610300-DIVISION DE ALMACEN DE EQUIPOS	60121001	1/6/1996	23,450.00	0.10	23,449.00	1.00
PINTURA DE UNA PUERTA CON FLORES C/ MARCO DORADO 10X10	1610300-DIVISION DE ALMACEN DE EQUIPOS	60121001	1/6/1996	13,600.00	0.10	13,599.00	1.00
PINTURA DE DOS VELEROS 20X30 C/MARCO DORADO 94	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	1/6/1996	17,200.00	0.10	17,199.00	1.00
PINTURA DE UN VELERO EN LA PLAYA C/MARCO DORADO 5X20	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	1/6/1996	17,200.00	0.10	17,199.00	1.00
PINTURA PEQ. DE PAISAJE 5X5 C/ MARCO DORADO DE JUAN LAZAR 94	1011001- DIRECCION EJECUTIVA	60121001	1/6/1996	14,800.00	0.10	14,799.00	1.00
PINTURA PAISAJE DEL CAMPO 20X30 CON MARCO MARRON CLARO DE HUGO MATA	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	60121001	1/6/1996	26,800.00	0.10	26,799.00	1.00
PINTURA DE UN PAISAJE C/ CASCADA 20X30 CON MARCO DORADO DE RAMON ROSARIO 94	1300001 - DIRECCION DE INGENIERIA	60121001	1/6/1996	28,200.00	0.10	28,199.00	1.00
PINTURA ZONA COLONIAL CON MARCO DORADO 20X20 DE MILANESSE	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	1/6/1996	35,600.00	0.10	35,599.00	1.00
PINTURA DE UN VALERO COLONIAL EN EL MAR CON MARCO DORADO 20X30 DE THEN	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	1/6/1996	26,200.00	0.10	26,199.00	1.00
PINTURA CASA CON FLORES 20X30 CON MARCO DORADO	1011700-SUB DIRECCION EJECUTIVA	60121001	1/6/1996	16,400.00	0.10	16,399.00	1.00
PINTURA MUJER PENSATIVA CON FLORES 10X20 C/MARCO MARRON	1011700-SUB DIRECCION EJECUTIVA	60121001	30/6/1996	17,660.00	0.10	17,659.00	1.00
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
NEVERA EJECUTIVA	2201011 - AC. DE AZUA	52141501	31/12/1996	5,000.00	0.10	4,999.00	1.00
NEVERA EJECUTIVA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	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 N	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
MESA CON RUEDA	2502011 - BONA0 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 FRANCO 1979	1011700-SUB DIRECCION EJECUTIVA	60121001	30/6/1997	12,700.00	0.10	12,699.00	1.00
PINTURA NIÑO CON SOMBRERO 20X10 C/MARCO CREMA DE MIRCIADES 1978	1011700-SUB DIRECCION EJECUTIVA	60121001	30/6/1997	12,700.00	0.10	12,699.00	1.00
SILLA SECRETARIAL S/BRAZO	2101022 - AC. ESPERANZA	56101504	27/11/1997	1,057.00	0.10	1,056.00	1.00
SILLA PLEGABLE EN METAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAÍ	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 RAÍ	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
SILLA SECRETARIAL C/BRAZO EN TELA	2702011 - AC. NEYBA	56101504	31/12/1997	1,900.00	0.10	1,899.00	1.00
ARMARIO 6 PUERTA	1011001- DIRECCION EJECUTIVA	56101530	31/12/1997	10,000.00	0.10	9,999.00	1.00
EN COABA DE 4 GAVETAS	2701011 - AC. BARAHONA	56101703	31/12/1997	8,270.00	0.10	8,269.00	1.00
EN CAOBA 4 GAVETAS	2701011 - AC. BARAHONA	56101703	31/12/1997	4,270.00	0.10	4,269.00	1.00
CAJA FUERTE EN METAL	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	46171506	31/12/1997	2,250.00	0.10	2,249.00	1.00

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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
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 PRESUPUEST	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 PRESUPUEST	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	2401000 - 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
AMARIO 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	56101702	31/12/1997	4,160.00	0.10	4,159.00	1.00
3 GAVETAS METAL/FORMICA CREMA	2401012 - BAJOS DE HAINA MULTIPLE	56101703	31/12/1997	3,240.00	0.10	3,239.00	1.00
6 GAVETAS EN FORMICA MARRON	2401012 - BAJOS DE HAINA MULTIPLE	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
3 GAVETAS EN METAL/FORMICA MARRON	2401012 - BAJOS DE HAINA MULTIPLE	56101703	31/12/1997	5,905.00	0.10	5,904.00	1.00
CREDENZA 2 PUERTAS 2 GAVETAS 4 ESPACIOS EN MADERA	2401012 - BAJOS DE HAINA MULTIPLE	56101703	31/12/1997	3,400.00	0.10	3,399.00	1.00
ESTACION DE TRABAJO EN MADERA	2401012 - BAJOS DE HAINA MULTIPLE	56101701	31/12/1997	1,450.00	0.10	1,449.00	1.00
SILLA SECRETARIAL S/BRAZO	2401012 - BAJOS DE HAINA MULTIPLE	56101717	31/12/1997	6,000.00	0.10	5,999.00	1.00
TABURETE EN MADERA	2401012 - BAJOS DE HAINA MULTIPLE	56101504	31/12/1997	1,760.00	0.10	1,759.00	1.00
3 GAVETAS METAL/FORMICA MARRON/GRIS	2401012 - BAJOS DE HAINA MULTIPLE	56101512	31/12/1997	1,450.00	0.10	1,449.00	1.00
SILLA PLEGADIZA EN METAL	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 SECRETARIAL S/BRAZO	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/1997	300.00	0.10	299.00	1.00
SILLA DE VISITAS S/BRAZOS MADERA/METAL	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/1997	1,500.00	0.10	1,499.00	1.00
ARMARIO 5 DIVISIONES 2 PUERTAS	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/1997	1,514.38	0.10	1,513.38	1.00
	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
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
ARCHICVO 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.CONSUERO	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 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 ARQUIMEDES 94	1013200-DEPTO. DESARROLLO RURAL EN APS	60121001	1/6/1998	22,300.00	0.10	22,299.00	1.00
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

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
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	23/6/1999	7,041.06	0.10	7,040.06	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101504	23/6/1999	7,041.06	0.10	7,040.06	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101504	23/6/1999	7,041.06	0.10	7,040.06	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101504	23/6/1999	7,041.06	0.10	7,040.06	1.00
MESA EN FORMICA	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101519	30/6/1999	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	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	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	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/				

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 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
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 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	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101504	31/12/1999	1,075.00	0.10	1,074.00	1.00
BEBEDERO	2102022 - RESTAURACION	52141501	31/12/1999	8,500.00	0.10	8,499.00	1.00
SILLA DE VISITAS EN TELA Y METAL DE 2 ESPACIOS	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	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101504	31/12/1999	4,289.68	0.10	4,288.68	1.00
NEVERA(BEBEERO)	2101011 - AC.MAO MUNICIPAL	52141501	31/12/1999	12,666.79	0.10	12,665.79	1.00
GOLDSTAR 10" 2 PUERTAS BLANCAS	2104072 - AC. BOTONCILLO	52141501	31/12/1999	18,500.00	0.10	18,499.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	2104072 - AC. BOTONCILLO	56101522	31/12/1999	1,790.00	0.10	1,789.00	1.00
EJECUTIVO C/BRAZO EN TELA ROJO	2302042 - FANTINO	56101522	31/12/1999	3,375.00	0.10	3,374.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2302042 - FANTINO	56101702	31/12/1999	5,440.00	0.10	5,439.00	1.00
3 GAVETAS EN FORMICA AZUL	2302042 - FANTINO	56101703	31/12/1999	4,850.45	0.10	4,849.45	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	2302042 - FANTINO	56101522	31/12/1999	1,790.00	0.10	1,789.00	1.00
SILLA SECRETARIAL C/BRAZO	2403011 - AC. BANI	56101504	31/12/1999	2,160.00	0.10	2,159.00	1.00
ESCRITORIO 4 GAVETAS EN MADERA	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 PUERTAS	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 ALCANTARI	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/ MARCO DORADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	60121001	1/3/2000	18,600.00	0.10	18,599.00	1.00

PINTURA UNA CASA CON FLORES 30X20	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	60121001	1/6/2000	6,500.00	0.10	6,499.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	30/6/2000	6,895.01	0.10	6,894.01	1.00
MESA P/MAQUINA DE ESCRIBIR EN FORMICA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101519	30/6/2000	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	30/6/2000	11,500.00	0.00	0.00	11,500.00
LIBRERO EN PLAYWOOD BASE DE METAL DE 6 ESPACIOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101507	30/6/2000	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
CREDENZA EN FORMICA DE 2 PUERTAS Y 3 ESPACIOS	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	1600001 - DIRECCION ADMINISTRATIVA	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 DE 4 GAVETAS	1653100-DIVISION DE CUENTAS POR PAGAR	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 WOOD	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	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
MESAS DE REUNION REDONDA EN PINO	2102011 - DAJABON MULTIPLE	56101519	31/12/2000	1,878.00	0.10	1,877.00	1.00
MESA EN CAOBA CON UNA GAVETA	1600001 - DIRECCION ADMINISTRATIVA	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 ALCANTARI	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 P/VISITAS C/ 2 ASIENTOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2000	2,750.00	0.10	2,749.00	1.00
CREDENZA EN CAOBA DE 3 GAVETAS 2 PUERTAS 2 ESPACIOS	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 LETHER	1650001-DIRECCION FINANCIERA	56101522	31/12/2000	3,090.96	0.10	3,089.96	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LETHER	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	1653100-DIVISION DE CUENTAS POR PAGAR	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
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	1653100-DIVISION DE CUENTAS POR PAGAR	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 ACUEDL	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 ACUEDL	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

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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 METAL (18X36X72) IMPORTADO	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
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 2 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 ACUEDL	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/BRAZOS	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 S/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
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL C/BRAZOS	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/BRAZOS	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/BRAZOS	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/BRAZOS	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/BRAZOS	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/BRAZOS	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101522	31/12/2000	3,070.29	0.10	3,069.29	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 MADERA	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	0.10	11,499.00	1.00
SILLA	2603011 - HATO MAYOR MULTIPLE	56101504	30/6/2001	1,750.00	0.10	1,749.00	1.00

SILLA	2603011 - HATO MAYOR MULTIPLE	56101504	30/6/2001	1,750.00	0.10	1,749.00	1.00
SILLA	2603011 - HATO MAYOR MULTIPLE	56101504	30/6/2001	1,750.00	0.10	1,749.00	1.00
PINTURA TOMA DE SAN CRISTOBAL	1011001- DIRECCION EJECUTIVA	60121001	30/6/2001	15,275.00	0.10	15,274.00	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
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 - BONA0 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 CRISTAL	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
NEVERA	1600001 - DIRECCION ADMINISTRATIVA	52141501	31/12/2001	5,292.00	0.10	5,291.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2001	1,508.00	0.10	1,507.00	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 DESEMPEÑO	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 MATERIALES	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	2101011 - AC.MAO MUNICIPAL	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 FORMICA	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 ACUEDUCTO	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 CHEAP WOOD	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56112002	31/12/2001	1,878.00	0.10	1,877.00	1.00
MUEBLE DE COMPUTADORAEN FORMICA DE 3 ESPACIOS	1600001 - DIRECCION ADMINISTRATIVA	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
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 CONTRATACION	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 CONTRATACION	56101702	31/12/2001	2,700.00	0.10	2,699.00	1.00
ARCHIVO 4 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACION	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

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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
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZO	1600001 - DIRECCION ADMINISTRATIVA	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
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2001	3,900.00	0.10	3,899.00	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 MARCO NEGRO	1130100-DIVISION DE ANALISIS Y PROGRAMACION	60121001	31/12/2001	15,600.00	0.00	0.00	15,600.00
PINTURA DE UNA CARRETA CON FLORES Y DOS PARAGUAS CON MARCO DORADO 20X20 DE MILANESSE 2001	1220000-LABORATORIO CENTRAL	60121001	30/1/2002	17,500.00	0.00	17,499.00	1.00
PINTURA DE DOS VELEROS EN EL MAR 20X30 C/UN MARCO DORADO DE MILANESSE 2001	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	60121001	30/1/2002	8,400.00	0.00	8,399.00	1.00
PINTURA DE UN BOTE EN EL MAR C/ MARCO DORADO DE JOSE 2004	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	60121001	1/6/2002	16,450.00	0.00	16,449.00	1.00
PINTURA DE UNA FOTO DE UN DEPOSITO DEL INAPA 10X10 C/ MARCO GRIS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	60121001	1/6/2002	16,200.00	0.00	16,199.00	1.00
PINTURA DE UNA COSTA CON BARQUITO 30X30	10111001- DIRECCION EJECUTIVA	60121001	1/6/2002	17,300.00	0.00	17,299.00	1.00
PINTURA DE DOS COTORRAS 30X30	10111001- DIRECCION EJECUTIVA	60121001	1/6/2002	15,000.00	0.00	14,999.00	1.00
PINTURA DE UN PAISAJE CON UN RIO Y FRANBOYAN 20X30 C/MARCO DORADO DE MILANESSE 200	10111001- DIRECCION EJECUTIVA	60121001	1/6/2002	17,200.00	0.00	17,199.00	1.00
PINTURA DE UN JARDIN C/VERJA Y FLORES 29X34 CON MARCO DORADO DE MILANESSE 2001	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	1/6/2002	8,450.00	0.00	8,449.00	1.00
PINTURA DE UN PAISAJE C/ FRAMBOYAN Y UNA CASCADA C/MARCO DORADO 20X30 DE LAZALA 94	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS	60121001	1/6/2002	16,200.00	0.00	16,199.00	1.00
PINTURA DE UNA CASA CON FLAMBOYAN Y UN COCHE 20X20 C/MARCO DORADO DE MILANESSE 2001	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	1/6/2002	7,600.00	0.00	7,599.00	1.00
PINTURA DE UN PAISAJE 10X20 CON MARCO DORADO DE FRANCO	1530000 - DEPARTAMENTO DE FACTURACION	60121001	1/6/2002	16,200.00	0.00	16,199.00	1.00
PINTURA DE UN PAISAJE NATURAL 20X30 CON MARCO DORADO DE MILANESSE 2001	10111001- DIRECCION EJECUTIVA	60121001	1/6/2002	17,300.00	0.00	17,299.00	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
SILLA SECRETARIAL S/BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	30/12/2002	1,200.00	0.10	1,199.00	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETICA C/BRAZOS	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 SINTETICA C/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101522	31/12/2002	2,293.98	0.10	2,292.98	1.00
BEBEDERO	10111001- 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 CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA	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, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA	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 RAI	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 ACUEDL	56112002	31/12/2002	4,100.00	0.10	4,099.00	1.00
SILLON SEMI-EJECTIVO EN PIEL C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	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
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 GVETAS	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 GVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2002	1,500.00	0.10	1,499.00	1.00
SILLON EJEC. EN TELA CON BRAZOS NEGRO	1600001 - DIRECCION ADMINISTRATIVA	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 ALCANTARI	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 ALCANTARI	56101702	31/12/2002	3,950.00	0.10	3,949.00	1.00
ARCHIVO 2 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	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 CONTRATACI	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

AESA	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
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
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			

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
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
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-EJECTIVO EN TELA C/BRAZOS MADERA	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	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 SINTETICA C/BRAZOS	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	23/6/2003	7,041.06	0.10	7,040.06	1.00
MUEBLE DE COMPUTADORA EN FORMICA	1600001 - DIRECCION ADMINISTRATIVA	56112002	30/6/2003	850.00	0.10	849.00	1.00
ESCRITORIO	2603011 - HATO MAYOR MULTIPLE	56101703	30/6/2003	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
MUEBLE DE COMPUTADORA EN CHEAP WOOD	2102011 - DAJABON MULTIPLE	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 ACUEDL	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 ALCANTARI	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 PRESUPUEST	40101604	31/12/2003	1,680.00	0.10	1,679.00	1.00
ABANICO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	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)	1651101-SECCION DE INGRESOS Y RECAUDACIONES	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	30/6/2004	4,045.00	0.10	4,044.00	1.00
ESTANTE EN METAL DE 4 ESPACIOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101507	30/6/2004	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 DESEM	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
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 FORMICA	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	2401000 - 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 EQUIDAD DE GENERO	56101702	13/5/2005	2,584.70	0.10	2,583.70	1.00
PERCHERO PARA ABRIGOS EN METAL	1011001- DIRECCION EJECUTIVA	56101503	25/5/2005	4,200.00	0.10	4,199.00	1.00
PINTURA CUADRO CON FOTO DE UNA PLANTA	1101103 - DIV. DE SERVICIOS PERSONALES	60121001	1/6/2005	12,500.00	0.00	0.00	12,500.00
PINTURA DE PLANTA DE INAPA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	1/6/2005	14,500.00	0.00	0.00	14,500.00
SILLA DE VISITA ESTACIONARIA DE TRES ASIENTOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	30/6/2005	2,600.00	0.10	2,599.00	1.00
SILLA DE VISITA DE TRES ASIENTOS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101504	30/6/2005	2,600.00	0.10	2,599.00	1.00
PINTURA C/FOTO DE UNA PLANTA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	60121001	30/6/2005	22,300.00	0.10	22,299.00	1.00
PINTURA DE CASAS Y CARRETAS 30X40 C/MARCO DORADO	1651000-DEPARTAMENTO FINANCIERO	60121001	30/6/2005	16,200.00	0.10	16,199.00	1.00
SEMI EJECUTIVO EN LEDER NEGRO	2305011 - SAMANA	56101522	30/6/2005	11,682.00	0.10	11,681.00	1.00
SILLA SECRETARIAL S/BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	56101504	30/6/2005	2,500.00	0.10	2,499.00	1.00

SILLA SECRETARIAL S/BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	56101504	30/6/2005	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 DE 3 GAVETAS	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	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 DE 3 GAVETAS	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	1600001 - DIRECCION ADMINISTRATIVA	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 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 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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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
SILLA GIRATORIA S/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101504	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101504	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101504	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101504	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA PARA VISITAS C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101504	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101504	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101504	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101504	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101504	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	31/12/2005	9,048.00	0.10	9,047.00	1.00

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ARCHIVO EN METAL DE 4 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	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 ALCANTARI	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 ALCANTARI	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 ALCANTARI	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 ALCANTARI	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 ALCANTARI	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 ALCANTARI	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 ALCANTARI	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 ALCANTARI	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 ALCANTARI	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 ALCANTARI	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 ALCANTARI	56101701	31/12/2005	6,322.18	0.10	6,321.18	1.00
CREDENZA 2 GAVETA	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	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. 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 PRESUPUEST	56101703	31/12/2005	6,050.00	0.10	6,049.00	1.00
ESCRITORIO EN L EN FORMICA	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	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 PRESUPUEST	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 PRESUPUEST	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	2102011 - DAJABON MULTIPLE	56101504	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA P/VISITAS EN METAL CON BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA P/VISITAS EN METAL CON BRAZOS	2102011 - DAJABON MULTIPLE	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 PRESUPUEST	56101504	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101504	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	2102022 - RESTAURACION	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	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 ACUEDL	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	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 PRESUPUEST	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101702	31/12/2005	6,612.00	0.10	6,611.00	1.00
ARCHIVO 3 GAVETAS EN METAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101702	31/12/2005	6,612.00	0.10	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101702	31/12/2005	1,890.00	0.10	1,889.00	1.00
ARCHVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101702	31/12/2005	4,200.00	0.10	4,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	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 PRESUPUEST	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 PRESUPUEST	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 PRESUPUEST	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 PRESUPUEST	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	2102011 - DAJABON MULTIPLE	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 PRESUPUEST	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 PRESUPUEST	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 PRESUPUEST	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 PRESUPUEST	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 PRESUPUEST	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 PRESUPUEST	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 PRESUPUEST	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN METAL 3 GAVETAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	2102011 - DAJABON MULTIPLE	56101702	31/12/2005	6,623.54	0.10	6,622.54	1.00
CREDENZA EN MADERA 2 PUERTAS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101701	31/12/2005	10,324.00	0.10	10,323.00	1.00

CREDENZA EN CHEAP WOOD 2 ESPACIOS	2102011 - DAJABON MULTIPLE	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 PRESUPUEST	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 PRESUPUEST	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 PRESUPUEST	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 PRESUPUEST	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 PRESUPUEST	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 PRESUPUEST	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	1600001 - DIRECCION ADMINISTRATIVA	56101717	31/12/2005	5,300.00	0.10	5,299.00	1.00
ESTACION DE TRABAJO DE 1 CUBICULO	1600001 - DIRECCION ADMINISTRATIVA	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	1600001 - DIRECCION ADMINISTRATIVA	56101717	31/12/2005	8,173.27	0.10	8,172.27	1.00
ESTACION DE TRABAJO DE 2 CUBICULO	1600001 - DIRECCION ADMINISTRATIVA	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 LETHER	1650001-DIRECCION FINANCIERA	56101522	31/12/2005	3,422.00	0.10	3,421.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LETHER	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 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/BRAZOS	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 ORTOPEDICO	1610200-DIVISION DE TRANSPORTACION	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	2602011 - SAN PEDRO DE MACORIS MULTIPLE	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	1600001 - DIRECCION ADMINISTRATIVA	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 PRESUPUEST	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
ARCHIVO EN METAL 4 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/2005	8,468.00	0.10	8,467.00	1.00
2 GAVETAS EN FORMICA GRIS	2701011 - AC. BARAHONA	56101703	31/12/2005	4,850.00	0.10	4,849.00	1.00
3GAVETAS EN FORMICA GRIS	2701011 - AC. BARAHONA	56101703	31/12/2005	4,438.94	0.10	4,437.94	1.00
ARCHIVO EN METAL 4 GAVETAS	2701042 - AC. TAMAYO	56101702	31/12/2005	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2702011 - AC. NEYBA	56101702	31/12/2005	8,468.00	0.10	8,467.00	1.00
CAJA FUERTE EN METAL	2703013 - AC. LA DESCUBIERTA	46171506	31/12/2005	1,750.00	0.10	1,749.00	1.00
CREDENZA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101701	31/12/2005	3,650.00	0.10	3,649.00	1.00
SILLON SEMI-EJECTIVO EN TELA C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101522	31/12/2005	4,000.00	0.10	3,999.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101522	31/12/2005	2,660.00	0.10	2,659.00	1.00
ARCHIVO EN FORMICA 3 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	5,300.00	0.10	5,299.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	56101504	31/12/2005	1,450.00	0.10	1,449.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	1530000 - DEPARTAMENTO DE FACTURACION	56101522	31/12/2005	3,115.00	0.10	3,114.00	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
ESCRITORIO EN FORMICA 2 GAVETAS	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101703	31/12/2005	6,658.40	0.10	6,657.40	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
ESCRITORIO EN FORMICA 2 GAVETAS	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101703	31/12/2005	6,658.40	0.10	6,657.40	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	31/12/2005	3,694.60	0.10	3,693.60	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101504	31/12/2005	1,195.00	0.10	1,194.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/2005	4,200.00	0.10	4,199.00	1.00
SILLA SECRETARIAL C/BRAZOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLON SEMI-EJECUTIVO CON BRAZO NEGRO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	13/5/2006	10,549.20	0.10	10,548.20	1.00
PINTURA UNA MUJER VENDIENDO FLORES	1652000-DEPARTAMENTO DE PRESUPUESTO	60121001	1/6/2006	8,500.00	0.10	8,499.00	1.00
MAQUINA SUMADORA	1013200-DEPTO. DESARROLLO RURAL EN APS	44101802	30/6/2006	3,200.00	0.10	3,199.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	30/6/2006	3,500.00	0.10	3,499.00	1.00
ESCRITORIO EN METAL Y TOPE DE FORMICA S/GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	30/6/2006	4,200.00	0.10	4,199.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	30/6/2006	7,226.00	0.10	7,225.00	1.00
SILLA EN TELA GIRATORIA C/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2006	2,088.00	0.10	2,087.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2006	2,381.87	0.10	2,380.87	1.00
ARCHIVO EN FORMICA 3 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	31/12/2006	2,381.87	0.10	2,380.87	1.00
ARCHIVO EN METAL 2 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	31/12/2006	2,200.00	0.10	2,199.00	1.00

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SILLA PLASTICA CON BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB</						

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 CONTRATACI	56101504	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	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	1010300	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 FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2006	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN 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
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
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 CREMA	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 CREMA	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
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 SEMI-EJECUTIVO C/BRAZOS	2305053 - ARROYO BARRIL	56101522	10/5/2007	1,790.00	0.10	1,789.00	1.00
SILLA SECRETARIAL S/BRAZOS	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	10/5/2007	1,500.00	0.10	1,499.00	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	16/5/2007	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	1/6/2007	29,700.00	0.10	29,699.00	1.00
PINTURA ABTRATO 30X40 DE ANGEL VILLALONA	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	1/6/2007	12,300.00	0.10	12,299.00	1.00
PINTURA DE CASA CON MONTAÑA 5X10	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	1/6/2007	16,500.00	0.10	16,499.00	1.00
PINTURA DE UN COCHE C/ UNA IGLESIA 10X30 C /MARCO DORADO	1011001- DIRECCION EJECUTIVA	60121001	1/6/2007	14,500.00	0.10	14,499.00	1.00
PINTURA ZONA COLONIAL PEQUEÑA C/ MARCO CAOBA	1400001 - DIRECCION DE OPERACIONES	60121001	1/6/2007	29,700.00	0.10	29,699.00	1.00
PINTURA ZONA COLONIAL C/ MARCO	1400001 - DIRECCION DE OPERACIONES	60121001	1/6/2007	29,500.00	0.10	29,499.00	1.00
PINTURA DE UNA MARINA C/BOTE	1400001 - DIRECCION DE OPERACIONES	60121001	1/6/2007	11,500.00	0.10	11,499.00	1.00
PINTURA DE UNA MARINA C/ BOTE Y PALMERA	1400001 - DIRECCION DE OPERACIONES	60121001	1/6/2007	11,500.00	0.10	11,499.00	1.00
PINTURA DE DOS JARRONES C/ MARCO DORADO 20X20 DE MILANESSE 2001	1011001- DIRECCION EJECUTIVA	60121001	1/6/2007	16,300.00	0.10	16,299.00	1.00
PINTURA DE DOS VELEROS CON UNA MONTAÑA 20X30 CON MARCO MARRON	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	1/6/2007	16,300.00	0.10	16,299.00	1.00
PINTURA DE CICLISTAS 20X30 CM. CON MARCO DORADO DE FAMILIA 2002	1650001-DIRECCION FINANCIERA	60121001	1/6/2007	16,500.00	0.10	16,499.00	1.00
SILLA DE VISITA DE 4 ASIENTOS S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	30/6/2007	1,750.00	0.10	1,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	2701011 - AC. BARAHONA	56101504	30/6/2007	2,300.00	0.10	2,299.00	1.00
SILLA DE VISITA S/BRAZOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	30/6/2007	2,450.00	0.10	2,449.00	1.00
SILLA DE VISITA TELA Y METAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	30/6/2007	2,450.00	0.10	2,449.00	1.00
SILLA SECRETARIAL S/B	2701011 - AC. BARAHONA	5101504	30/6/2007	2,300.00	0.10	2,299.00	1.00
SILLA DE VISITA DE TRES ASIENTOS	1610101-SECCION DE MAYORDOMIA	56101504	30/6/2007	1,750.00	0.10	1,749.00	1.00
SILLA DE VISITA DE 3 ASIENTOS S/BRAZOS	1220000-LABORATORIO CENTRAL	56101504	30/6/2007	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 FORMICA SIN GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	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
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 FAX	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	31/12/2007	1,300.00	0.10	1,299.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	44101502	31/12/2007	6,532.51	0.10	6,531.51	1.00
MESA DE REUNION REDONDA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	31/12/2007	6,600.00	0.10	6,599.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	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 DE VISITA C/3 ESPACIOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2007	3,452.86	0.10	3,451.86	1.00
ARCHIVO EN METAL 4 GAVETAS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	31/12/2007	5,475.00	0.10	5,474.00	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	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
SILLA P/VISITAS C/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2007	3,452.86	0.10	3,451.86	1.00
SILLA SECRETARIAL SIN BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2007	9,400.00	0.10	9,399.00	1.00
SILLA SECRETARIAL SIN BRAZO	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2007	481.40	0.10	480.40	1.00
AIRE ACONDICIONADO	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2007	481.40	0.10	480.40	1.00
ARCHIVO EN FORMICA 2 ESPACIOS	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	31/12/2007	26,810.34	0.10	26,809.34	1.00
SOFA P/VISITAS DE 2 ASIENTOS	1011700-SUB DIRECCION EJECUTIVA	56101702	31/12/2007	11,851.95	0.10	11,850.95	1.00
EJEC.C/B NEGRO EN PIEL	1600001 - DIRECCION ADMINISTRATIVA	56101502	31/12/2007	1,965.52	0.10	1,964.52	1.00
SECRETARIAL S/B GRIS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	31/12/2007	6,550.00	0.10	6,549.00	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	3,452.86	0.10	3,451.86	1.00
SILLA P/VISITAS C/BRAZO	1600001 - DIRECCION ADMINISTRATIVA	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	1,044.00	0.10	1,043.00	1.00
SOFA P/VISITAS EN PIEL CON 2 ASIENTOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2007	3,286.67	0.10	3,285.67	1.00
ARCHIVO EN METAL 4 GAVETAS	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
SILLON SEMI EJECUTIVO	1300001 - DIRECCION DE INGENIERIA	56101702	31/12/2007	9,800.00	0.10	9,799.00	1.00
SILLA P/VISITAS 3 ASIENTOS EN METAL Y PLASTICO DURO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	56101522	31/12/2007	3,596.00	0.10	3,595.00	1.00
CREDENZA 2 PUERTAS CORREDIZA	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMI	56101504	31/12/2007	3,584.00	0.10	3,583.00	1.00
ARCHIVO 3 GAVETAS EN METAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101701	31/12/2007	4,373.57	0.10	4,372.57	1.00
NEVERA EJECUTIVA	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
ESCRITORIO PEQUEÑO EN FORMICA C/ TOPE EN CRISTAL S/GAVETA	1400001 - DIRECCION DE OPERACIONES	52141501	31/12/2007	14,834.75	0.10	14,833.75	1.00
MESA PEQUEÑA DE METAL ANTIGUA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	31/12/2007	24,422.23	0.10	24,421.23	1.00
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIOS CON BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101519	31/12/2007	9,899.98	0.10	9,898.98	1.00
SECRETARIAL S/B AZUL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2007	3,422.00	0.10	3,421.00	1.00
P/VISITAS 4 PERSONAS AZUL	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2007	3,452.86	0.10	3,451.86	1.00
ARCHIVO EN FORMICA 3 GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2007	6,125.25	0.10	6,124.25	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	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/2007	4,300.00	0.10	4,299.00	1.00
PORTA SACO EN CAOBA	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	31/12/2007	5,100.00	0.10	5,099.00	1.00
SILLA SECRETARIAL S/BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101503	31/12/2007	3,000.00	0.10	2,999.00	1.00
ESCRITORIO PEQUEÑO EN FORMICA	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	31/12/2007	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN PIEL SINTETICA S/ BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101703	31/12/2007	15,400.00	0.10	15,399.00	1.00
MAQUINA SUMADORA	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101504	31/12/2007	3,584.00	0.10	3,583.00	1.00
P/VISITAS 3 ASIENTOS	1400001 - DIRECCION DE OPERACIONES	44101802	31/12/2007	4,830.00	0.10	4,829.00	1.00
ESCRITORIO EN CHEAP WOOD 2 GAVETAS	2402011 - AC.SAN JOSE DE OCOA	56101504	31/12/2007	3,584.00	0.10	3,583.00	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	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2007	2,549.68	0.10	2,548.68	1.00
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIOS CON BRAZOS	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101701	31/12/2007	4,373.57	0.10	4,372.57	1.00
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIOS CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLON EJECUTIVO C/BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2007	14,548.36	0.10	14,547.36	1.00
ARCHIVO EN METAL 4 GAVETAS	2601011 - HIGUEY	56101522	31/12/2007	2,700.00	0.10	2,699.00	1.00
MAQUINA SUMADORA	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	31/12/2007	8,844.26	0.10	8,843.26	1.00
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	31/12/2007	4,830.00	0.10	4,829.00	1.00
ESCRITORIO TIPO L	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	44101802	31/12/2007	4,830.00	0.10	4,829.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101703	31/12/2007	4,000.00	0.10	3,999.00	1.00
	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	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	31/12/2007	980.10	0.10	979.10	1.00
SILLA SECRETARIAL SIN BRAZOS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	31/12/2007	1,800.00	0.10	1,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	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	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	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	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	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 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
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 METAL 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 CONTRATACI	56101701	31/12/2007	4,373.57	0.10	4,372.57	1.00
AIRE ACONDICIONADO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RA	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 - DIRECCIÓN 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
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/BRAZOS	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	1600001 - DIRECCION ADMINISTRATIVA	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	1013200-DEPTO. DESARROLLO RURAL EN APS	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
ESCRITORIO METAL Y FORMICA SIN GAVETA	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/2007	2,549.68	0.10	2,548.68	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 RAÍ	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
SILLA DE VISITA DE 4 ASIENTOS	2702011 - AC. NEYBA	56101504	30/6/2008	9,400.00	0.10	9,399.00	1.00

SILLA SECRETARIAL S/BRAZOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	30/6/2008	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	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	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	2203011 - AC. ELIAS PIÑA	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	1600001 - DIRECCION ADMINISTRATIVA	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
AIRE ACONDICIONADO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	40101701	31/12/2008	29,050.86	0.10	29,049.86	1.00
ARMARIO 2 PUERTA 5 ESPACIO METAL	1410001 - DIVISION DE MANT. ELECTROMECHANICO	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
SILLA SECRETARIAL EN TELA C/ BRAZOS	2702011 - AC. NEYBA	56101504	31/12/2008	2,088.00	0.10	2,087.00	1.00
MUEBLE DE COMPUTADORA METAL Y CHEAP WOOD	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	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 ENERG	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 ELECTROMECANICA	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 RA	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 RA	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 RA	40101701	31/12/2008	23,700.00	0.10	23,699.00	1.00
AIRE ACONDICIONADO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RA	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	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	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	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	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	31/12/2008	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1653100-DIVISION DE CUENTAS POR PAGAR	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
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	2401000 - 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 RAÍ	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	30/3/2009	1,690.00	0.10	1,689.00	1.00
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	12/4/2009	5,739.52	0.10	5,738.52	1.00
INVERSOR CON 2 BATERIAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAÍ	32121705	16/4/2009	25,056.00	0.10	25,055.00	1.00
SILLA SECRETARIAL CON BRAZOS	2305053 - ARROYO BARRIL	56101504	10/5/2009	1,385.00	0.10	1,384.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	13/5/2009	10,856.00	0.10	10,855.00	1.00
PINTURA DE UNA CARRETA 30X20 CM CON MARCO MARRON DE FAMILIA 2009	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	60121001	1/6/2009	15,200.00	0.10	15,199.00	1.00
GUILLOTINA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	60121301	21/6/2009	1,976.50	0.10	1,975.50	1.00
ARCHIVO EN FORMICA 3 GAVETAS	2201011 - AC. DE AZUA	56101702	23/6/2009	10,184.58	0.10	10,183.58	1.00
MAQUINA SUMADORA	1013200-DEPTO. DESARROLLO RURAL EN APS	44101802	30/6/2009	3,200.00	0.10	3,199.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	30/6/2009	6,895.01	0.10	6,894.01	1.00
SILLON EJECUTIVO EN TELA C/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	30/6/2009	6,895.01	0.10	6,894.01	1.00
ARCHIVO DE METAL DE 3 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	30/6/2009	2,050.00	0.10	2,049.00	1.00
SILLON EJECUTIVO C/BRAZOS EN TELA AZUL	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	30/6/2009	6,500.00	0.10	6,499.00	1.00
SILLA SECRETARIAL SIN BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	30/6/2009	2,900.00	0.10	2,899.00	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	30/6/2009	3,050.00	0.10	3,049.00	1.00
ESCRITORIO TOPE DE FORMICA CON BASE DE METAL	1650001-DIRECCION FINANCIERA	56101703	30/6/2009	0.00	0.10	0.00	0.00
ESCRITORIO TOPE DE FORMICA CON BASE DE METAL	1650001-DIRECCION FINANCIERA	56101703	30/6/2009	0.00	0.10	0.00	0.00
ESCRITORIO TOPE DE FORMICA CON BASE DE METAL	1650001-DIRECCION FINANCIERA	56101703	30/6/2009	0.00	0.10	0.00	0.00
LIBRERO EN FORMICA DE 2 ESPACIOS Y 2 GAVETAS	1650001-DIRECCION FINANCIERA	56101507	30/6/2009	0.00	0.10	0.00	0.00
MAQUINA SUMADORA	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	44101802	30/6/2009	3,498.99	0.10	3,497.99	1.00
MAQUINA SUMADORA	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	44101802	30/6/2009	3,498.99	0.10	3,497.99	1.00
ARCHIVO EN METAL DE 5 GAVETAS	1101012 - UNIDAD PROYECTO VINCI	56101702	30/6/2009	0.00	0.10	0.00	0.00
ARCHIVO EN METAL DE 4 GAVETAS	1101012 - UNIDAD PROYECTO VINCI	56101702	30/6/2009	0.00	0.10	0.00	0.00
MAQUINA SUMADORA	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	44101802	30/6/2009	3,498.99	0.10	3,497.99	1.00
ESCRITORIO EN FORMICA SIN GAVETAS PEQUEÑO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMI	56101703	30/6/2009	4,050.00	0.10	4,049.00	1.00
SILLA	2603011 - HATO MAYOR MULTIPLE	56101504	30/6/2009	2,950.00	0.10	2,949.00	1.00
PINTURA EN EL MAR C/DOS BOTES 10X20 DE ABRAHAN MENDEZ	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	30/6/2009	12,500.00	0.10	12,499.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	26/8/2009	5,723.30	0.10	5,722.30	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	1500001 - DIRECCION COMERCIAL	56101504	14/9/2009	5,038.60	0.10	5,037.60	1.00
SILLA SECRETARIAL S/BRAZO	1011400-DEPARTAMENTO JURIDICO	56101504	1/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	3/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL CON BRAZO	1011400-DEPARTAMENTO JURIDICO	56101504	3/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101504	3/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	3/12/2009	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
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 SOPORTE LUMBAR EN MALLA	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	1011100-DEPARTAMENTO DE COMUNICACIONES	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 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 SINTETICA C/BRAZOS	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 DESEM	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	2305053 - ARROYO BARRIL	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 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 METAL	1650001-DIRECCION FINANCIERA	56101703	31/12/2009	5,220.00	0.10	5,219.00	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 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 METAL	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 Y METAL	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

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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 GUMETAS	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	2305011 - SAMANA	56101504	31/12/2009	3,900.00	0.10	3,899.00	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 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 DESEMP	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	2403023 - AC.PERAVIA	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS	2203011 - AC. ELIAS PIÑA	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
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 CONTRATACI	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 SECERTARIA 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 INFRAES	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 INFRAES	56101522	31/12/2009	5,706.14	0.10	5,705.14	1.00
ARCHIVO EN METAL 4 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101702	31/12/2009	6,280.24	0.10	6,279.24	1.00
ARCHIVO EN METAL 4 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101702	31/12/2009	6,280.24	0.10	6,279.24	1.00
ARCHIVO EN METAL 2 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	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 INFRAES	56101702	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 5 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	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 ELECTROMECHAN	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 BASE DE METAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101522	31/12/2009	5,706.14	0.10	5,705.14	1.00
SILLA ESTACIONARIA EN PIEL SINTETICA C/ BRAZOS ESPALDAR EN MESH	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 I	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO 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	1600001 - DIRECCION ADMINISTRATIVA	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 I	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 CONTRATACI	56101703	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	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/BRAZO	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 C/BRAZOS	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	2102022 - RESTAURACION	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	1010300	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	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	31/12/2009	1,691.00	0.10	1,690.00	1.00
SILLA SECRETARIAL CON BRAZOS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	31/12/2009	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL SIN BRAZOS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	31/12/2009	1,691.00	0.10	1,690.00	1.00
SILLA SECRETARIAL SIN BRAZOS	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	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 DE VISITAS DE 3 ASIENTOS	2403023 - AC.PERAVIA	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	1600001 - DIRECCION ADMINISTRATIVA	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	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101802	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA DE ESCRIBIR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	44101802	31/12/2009	2,773.56	0.10	2,772.56	1.00
SILLA SECRETARIAL S/BRAZOS	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 RAI	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 RAI	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 EVALUAI	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
ESCRITORIO BASE DE METAL/TOPE DE FORMICA	2403023 - AC.PERAVIA	56101703	31/12/2009	6,890.01	0.10	6,889.01	1.00
ESCRITORIO METAL/FORMICA MARRON/GRIS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/2009	6,890.01	0.10	6,889.01	1.00
ESCRITORIO METAL/FORMICA MARRON/GRIS	1600001 - DIRECCION ADMINISTRATIVA	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	1653100-DIVISION DE CUENTAS POR PAGAR	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	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	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/BRAZO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101522	31/12/2009	5,742.00	0.10	5,741.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	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	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
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 P/VISITAS EN TELA S/BRAZO	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS EN TELA S/BRAZO	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS EN TELA S/BRAZO	2202032 - JUAN DE HERRERA	56101504	31/12/2009	1,200.00	0.10	1,199.00	1.00
SECRETARIAL EN TELA C/BRAZO NEGRA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
SECRETARIAL EN TELA C/BRAZO NEGRA	2202032 - JUAN DE HERRERA	56101504	31/12/2009	4,289.68	0.10	4,288.68	1.00
CAJA FUERTE	2202032 - JUAN DE HERRERA	46171506	31/12/2009	850.00	0.10	849.00	1.00
METAL Y FORMICA REDONDA	2202032 - JUAN DE HERRERA	56101519	31/12/2009	4,600.00	0.10	4,599.00	1.00
ARMARIO EN METAL 2 PUERTAS	2202032 - JUAN DE HERRERA	56101520	31/12/2009	9,400.00	0.10	9,399.00	1.00
ARMARIO EN FORMICA 2 PUERTAS	2202032 - JUAN DE HERRERA	56101520	31/12/2009	9,400.00	0.10	9,399.00	1.00
EJECUTIVO C/BRAZO EN PIEL NEGRO	2202032 - JUAN DE HERRERA	56101522	31/12/2009	4,060.00	0.10	4,059.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	2202032 - JUAN DE HERRERA	56101701	31/12/2009	4,373.57	0.10	4,372.57	1.00
CREDENZA 2 PUERTAS EN FORMICA	2202032 - JUAN DE HERRERA	56101701	31/12/2009	4,373.57	0.10	4,372.57	1.00
CREDENZA 2 PUERTAS EN FORMICA	2202032 - JUAN DE HERRERA	56101701	31/12/2009	4,373.57	0.10	4,372.57	1.00
ARCHIVO EN METAL 2 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	8,073.60	0.10	8,072.60	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 2 GAVETAS	2202032 - JUAN DE HERRERA	56101702	31/12/2009	4,370.00	0.10	4,369.00	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
ESCRITORIO METAL Y FORMICA S/GAVETAS	2202032 - JUAN DE HERRERA	56101703	31/12/2009	2,219.47	0.10	2,218.47	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	2202032 - JUAN DE HERRERA	56101703	31/12/2009	2,219.47	0.10	2,218.47	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	2202032 - JUAN DE HERRERA	56101703	31/12/2009	2,219.47	0.10	2,218.47	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
PIZARRA CON BASE PEQUEÑA	2202032 - JUAN DE HERRERA	44111906	31/12/2009	750.00	0.10	749.00	1.00

GRANDE	2202032 - JUAN DE HERRERA	45111603	31/12/2009	5,600.00	0.10	5,599.00	1.00
SILLA S/BRAZO TEFLON	2202032 - JUAN DE HERRERA	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON	2202032 - JUAN DE HERRERA	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON	2202032 - JUAN DE HERRERA	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON	2202032 - JUAN DE HERRERA	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON	2202032 - JUAN DE HERRERA	56101504	31/12/2009	2,750.00	0.10	2,749.00	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
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
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
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
EN FORMICA SIN GAVETA	2304011 - NAGUA MULTIPLE	56101703	31/12/2009	4,600.01	0.10	4,599.01	1.00
EN FORMICA SIN GAVETA	2304011 - NAGUA MULTIPLE	56101703	31/12/2009	4,600.01	0.10	4,599.01	1.00
3 ESPACIOS C/MARRON EN MADERA	2304011 - NAGUA MULTIPLE	56101507	31/12/2009	21,450.72	0.10	21,449.72	1.00
TRACE, 4 BATERIA DISCOVERY	2304011 - NAGUA MULTIPLE	32121705	31/12/2009	36,540.00	0.10	36,539.00	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
SILLA SECRETARIAL C/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2009	2,560.00	0.10	2,559.00	1.00
SEMI EJECUTIVO C/B NEGRO	2304011 - NAGUA MULTIPLE	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
SEMI EJECUTIVO C/B NEGRO EN TELA	2304011 - NAGUA MULTIPLE	56101522	31/12/2009	2,958.00	0.10	2,957.00	1.00
EN METAL Y FORMICA S/G	2304011 - NAGUA MULTIPLE	56101703	31/12/2009	4,600.01	0.10	4,599.01	1.00
AIRE ACONDICIONADO	2304011 - NAGUA MULTIPLE	40101701	31/12/2009	28,275.00	0.10	28,274.00	1.00
AIRE ACONDICIONADO	2304011 - NAGUA MULTIPLE	40101701	31/12/2009	28,275.00	0.10	28,274.00	1.00
SHARP EL-2630PIII S/ID048014	2305022 - AC.LA TERRENA-PROV.SAMANA	44101802	31/12/2009	3,499.99	0.10	3,498.99	1.00
METAL Y FORMICA SIN GAVETA	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/2009	6,612.00	0.10	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/2009	8,120.00	0.10	8,119.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/2009	8,120.00	0.10	8,119.00	1.00
2 GAVETAS METAL/FORMICA CREMA/GRIS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/2009	5,350.00	0.10	5,349.00	1.00
2 GAVETAS METAL/FORMICA MARRON/NEGRO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/2009	5,350.00	0.10	5,349.00	1.00
2 GAVETAS METAL/FORMICA MARRON/NEGRO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/2009	5,350.00	0.10	5,349.00	1.00
2 GAVETAS METAL/FORMICA MARRON/NEGRO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/2009	5,350.00	0.10	5,349.00	1.00
2 GAVETAS METAL/FORMICA MARRON/NEGRO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/2009	5,350.00	0.10	5,349.00	1.00
2 GAVETAS METAL/FORMICA MARRON/NEGRO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	31/12/2009	5,350.00	0.10	5,349.00	1.00
ESCRITORIO MODULAR DE 2 GAVETAS METAL Y FORMICA	2401000 - AC.SAN CRISTOBAL MULTIPLE	56111501	31/12/2009	5,350.00	0.10	5,349.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101701	31/12/2009	4,373.57	0.10	4,372.57	1.00
ABANICO	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101604	31/12/2009	2,871.00	0.10	2,870.00	1.00
AIRE ACONDICIONADO	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	31/12/2009	20,636.40	0.10	20,635.40	1.00
SHARP UX-45 GRIS	2401000 - AC.SAN CRISTOBAL MULTIPLE	44101502	31/12/2009	5,750.01	0.10	5,749.01	1.00
ARCHIVO EN METAL 4 GAVETAS	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/2009	8,120.00	0.10	8,119.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/2009	8,120.00	0.10	8,119.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/2009	8,120.00	0.10	8,119.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101702	31/12/2009	8,120.00	0.10	8,119.00	1.00
SILLA P/VISITAS C/BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS C/BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS C/BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS C/BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS C/BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS C/BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS C/BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS C/BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00

SILLA P/VISITAS C/BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS C/BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	1,800.00	0.10	1,799.00	1.00
P/VISITAS 3 ASIENTOS ROJA	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	5,300.00	0.10	5,299.00	1.00
P/VISITAS 2 ASIENTOS ROJA	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	4,477.60	0.10	4,476.60	1.00
P/VISITAS 2 ASIENTOS ROJA	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	31/12/2009	4,477.60	0.10	4,476.60	1.00
SECRETARIAL ALTA	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA SIN BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
SECRETARIAL ALTA	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101806	31/12/2009	3,452.86	0.10	3,451.86	1.00
EJECUTIVO CON BRAZO NEGRO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2009	4,060.00	0.10	4,059.00	1.00
EJECUTIVO CON BRAZO NEGRO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2009	4,060.00	0.10	4,059.00	1.00
EJECUTIVO CON BRAZO NEGRO	2401000 - 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
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 OVALADO	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	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2009	2,750.00	0.10	2,749.00	1.00
IMPRESORA	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	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	1600001 - DIRECCION ADMINISTRATIVA	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 ALCANTARI	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
ESTANTE EN METAL C/ 5 ESPACIOS	1101012 - UNIDAD PROYECTO VINCI	56101507	30/1/2010	0.00	0.10	0.00	0.00
SILLA SECRETARIAL	2305011 - SAMANA	56101504	10/5/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL	2301001 DEPARTAMENTO PROVINCIAL DUARTE	56101504	10/5/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL	2305011 - SAMANA	56101504	10/5/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL	2305011 - SAMANA	56101504	10/5/2010	1,500.00	0.10	1,499.00	1.00
AIRE ACONDICIONADO	1651100-DIVISION DE TESORERIA	40101701	10/5/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIAL C/BRAZO	2603011 - HATO MAYOR MULTIPLE	56101504	27/5/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL C/BRAZO	2603011 - HATO MAYOR MULTIPLE	56101504	27/5/2010	2,575.99	0.10	2,574.99	1.00
PINTURA MAPA EN RELIEVE DE COBERTURA Y USOS DE SUELO 20X40 C/MARCO DORADO DE SEC. EST. MED. AMBIENTE Y	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	60121001	1/6/2010	15,600.00	0.00	0.00	15,600.00
PINTURA MAPA EN RELIEVE DE LOS PARQUE NACIONALES 20X40 C/MARCO DORADO DE LA SEC. DE MEDIO AMBIENTE	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	60121001	1/6/2010	15,600.00	0.00	0.00	15,600.00
SILLA SECRETARIAL EN TELA S/BRAZOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	23/6/2010	7,041.06	0.10	7,040.06	1.00

ABANICO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101604	30/6/2010	3,500.00	0.10	3,499.00	1.00
ESTANTE EN METAL C/ 5 ESPACIOS	1101012 - UNIDAD PROYECTO VINCI	56101507	30/6/2010	0.00	0.10	0.00	0.00
SILLA SECRETARIAL S/BRAZOS	2102032 - LOMA DE CABRERA	56101504	30/6/2010	2,300.00	0.10	2,299.00	1.00
SILLA	2603011 - HATO MAYOR MULTIPLE	56101504	30/6/2010	2,900.00	0.10	2,899.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL T METAL CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	30/6/2010	8,900.00	0.10	8,899.00	1.00
CAFETERA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52141526	21/10/2010	3,500.00	0.10	3,499.00	1.00
ESTANTE EN METAL C/5 ESPACIOS	1101012 - UNIDAD PROYECTO VINCI	56101507	30/11/2010	0.00	0.10	0.00	0.00
SILLA SECRETARIAL NEGRA C/BRAZO	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	30/11/2010	4,700.00	0.10	4,699.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	30/11/2010	8,900.00	0.10	8,899.00	1.00
SILLON EJECUTIVO EN PIEL CON BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101522	3/12/2010	12,390.00	0.10	12,389.00	1.00
BEBEDERO	1410001 - DIVISION DE MANT. ELECTROMECHANICO	52141501	30/12/2010	3,000.00	0.10	2,999.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	30/12/2010	7,800.00	0.10	7,799.00	1.00
BEBEDERO	1610102 - SECCION DE SEGURIDAD CIVIL	52141501	30/12/2010	3,000.00	0.10	2,999.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	1610101-SECCION DE MAYORDOMIA	56101504	30/12/2010	3,050.00	0.10	3,049.00	1.00
SILLON SEMI- EJECUTIVO C/BRAZO EN TELA	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	30/12/2010	6,300.00	0.10	6,299.00	1.00
SILLA SECRETARIAL S/ BRAZOS EN TELA	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	30/12/2010	3,050.00	0.10	3,049.00	1.00
FOTOCOPIADORA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101501	31/12/2010	13,340.00	0.10	13,339.00	1.00
AIRE ACONDICIONADO 18000 BTU	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	31/12/2010	27,500.00	0.10	27,499.00	1.00
MESA RECTANGULAR EN CRISTAL Y METAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101519	31/12/2010	1,596.00	0.10	1,595.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,176.00	0.10	4,175.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ESTANTES EN METAL	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	9,359.01	1.00
SILLON SEMI- EJECUTIVO C/BRAZO EN TELA	1940100-DIVISION DE DISPENSARIO MEDICO	56101522	31/12/2010	3,596.00	0.10	3,595.00	1.00
ESCRITORIO DE 2 GAVETA EN FORMICA TOPE MARRON Y METAL NEGRO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2010	25,976.43	0.10	25,975.43	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101703	31/12/2010	4,000.00	0.10	3,999.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
MESA CUADRADA EN METAL Y CRISTAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2010	2,349.95	0.10	2,348.95	1.00
MESA EN CRISTAL Y METAL OVALADA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31/12/2010	3,248.00	0.10	3,247.00	1.00
MESA EN CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2010	7,300.00	0.10	7,299.00	1.00
MESA OVALADA EN CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2010	3,422.00	0.10	3,421.00	1.00
MESA RECTANGULAR EN CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2010	1,596.00	0.10	1,595.00	1.00
SILLA SECRETARIAL C/BRAZOS	2104011 - MONTE CRISTY	56101504	31/12/2010	1,799.50	0.10	1,798.50	1.00
SILLA SECRETARIAL C/BRAZOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	31/12/2010	1,799.50	0.10	1,798.50	1.00
SILLA SECRETARIAL S/BRAZOS	2102032 - LOMA DE CABRERA	56101504	31/12/2010	2,592.60	0.10	2,591.60	1.00
ARCHIVO EN METAL 4 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
SILLA PLEGADIZA EN METAL	1360200-DIVISION DE DIBUJO	56101504	31/12/2010	1,188.00	0.10	1,187.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	56101504	31/12/2010	6,846.00	0.10	6,845.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	56101504	31/12/2010	3,452.86	0.10	3,451.86	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	56101504	31/12/2010	1,300.00	0.10	1,299.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	56101504	31/12/2010	2,484.00	0.10	2,483.00	1.00
SILLA DE VISITA EN TELA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2010	2,001.00	0.10	2,000.00	1.00
SILLON EJECUTIVO C/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	3,142.50	0.10	3,141.50	1.00
SILLON EJECUTIVO GIRATORIO EN PIEL C/BRAZOS BASE DE METAL	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
ARCHIVO 4 GAVETAS CONTRA INCENDIO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101702	31/12/2010	5,300.01	0.10	5,299.01	1.00
CAMARA SONY FOTOGRAFICA DE VIDEOCONFERENCIA	1011100-DEPARTAMENTO DE COMUNICACIONES	45121506	31/12/2010	276,467.10	0.10	276,466.10	1.00
FOTOCOPIADORA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	44101501	31/12/2010	28,420.00	0.10	28,419.00	1.00
FAX	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	44101502	31/12/2010	4,831.40	0.10	4,830.40	1.00
MAQUINA DE ESCRIBIR	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	44102602	31/12/2010	13,340.00	0.10	13,339.00	1.00
MAQUINA SUMADORA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	44101802	31/12/2010	2,900.00	0.10	2,899.00	1.00

MAQUINA SUMADORA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	44101802	31/12/2010	2,900.00	0.10	2,899.00	1.00
CREDENZA 2 PUERTA FORMICA/MADERA PRENSADA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101701	31/12/2010	9,744.00	0.10	9,743.00	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA	2403282 PROYECTO PERAVIA	56101518	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA	2403282 PROYECTO PERAVIA	56101518	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA	2403282 PROYECTO PERAVIA	56101518	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101518	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101518	31/12/2010	6,800.00	0.10	6,799.00	1.00
MESA EN MADERA PEQUEÑO	2403282 PROYECTO PERAVIA	56101519	31/12/2010	1,596.00	0.10	1,595.00	1.00
MESA EN MADERA	2403282 PROYECTO PERAVIA	56101519	31/12/2010	3,248.00	0.10	3,247.00	1.00
MESA EN FORMICA REDONDA	2403282 PROYECTO PERAVIA	56101519	31/12/2010	1,740.00	0.10	1,739.00	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS	2403282 PROYECTO PERAVIA	56101522	31/12/2010	2,234.85	0.10	2,233.85	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS	2403282 PROYECTO PERAVIA	56101522	31/12/2010	2,234.85	0.10	2,233.85	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1500001 - DIRECCION COMERCIAL	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS	2403282 PROYECTO PERAVIA	56101522	31/12/2010	3,422.00	0.10	3,421.00	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS	2403282 PROYECTO PERAVIA	56101522	31/12/2010	3,900.00	0.10	3,899.00	1.00
SILLON EJECUTIVA C/BRAZOS	2403282 PROYECTO PERAVIA	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
ARCHIVO EN METAL 3 GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ESCRITORIO EN FORMICA TIPO L S/GAVETA	2403282 PROYECTO PERAVIA	56101703	31/12/2010	10,800.01	0.10	10,799.01	1.00
ESCRITORIO EN FORMICA Y METAL TIPO L S/GAVETA	2403282 PROYECTO PERAVIA	56101703	31/12/2010	8,004.00	0.10	8,003.00	1.00
ESCRITORIO EN FORMICA Y METAL TIPO L S/GAVETA	2403282 PROYECTO PERAVIA	56101703	31/12/2010	10,800.01	0.10	10,799.01	1.00
ESCRITORIO EN FORMICA Y METAL TIPO L S/GAVETA	2403282 PROYECTO PERAVIA	56101703	31/12/2010	10,800.01	0.10	10,799.01	1.00
SILLA SECRETARIAL S/BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS	2403282 PROYECTO PERAVIA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS	2403282 PROYECTO PERAVIA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS	2403282 PROYECTO PERAVIA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS	2403282 PROYECTO PERAVIA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
EN METAL C/GRIS DE 5 ESPACIOS	1101012 - UNIDAD PROYECTO VINCI	56101507	31/12/2010	9,360.01	0.10	9,359.01	1.00
EN METAL C/GRIS DE 5 ESPACIOS	1101012 - UNIDAD PROYECTO VINCI	56101507	31/12/2010	9,360.01	0.10	9,359.01	1.00
EN METAL C/GRIS DE 5 ESPACIOS	1101012 - UNIDAD PROYECTO VINCI	56101507	31/12/2010	9,360.01	0.10	9,359.01	1.00
ARCHIVO EN METAL 4 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	31/12/2010	4,423.47	0.10	4,422.47	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	1011600-SEGURIDAD MILITAR	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
AIRE ACONDICIONADO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	31/12/2010	27,500.00	0.10	27,499.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101703	31/12/2010	8,004.00	0.10	8,003.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2010	1,934.75	0.10	1,933.75	1.00
CREDENZA 2 ESPACIOS EN FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101701	31/12/2010	6,650.00	0.10	6,649.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	31/12/2010	7,018.00	0.10	7,017.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA	2402011 - AC.SAN JOSE DE OCOA	56101701	31/12/2010	4,200.00	0.10	4,199.00	1.00
MAQUINA DE ESCRIBIR	1600001 - DIRECCION ADMINISTRATIVA	44102602	31/12/2010	13,340.00	0.10	13,339.00	1.00
TIPO L EN METAL Y FORMICA	2305011 - SAMANA	56101703	31/12/2010	6,300.00	0.10	6,299.00	1.00
SILLA SECRETARIAL EN TELAS/ BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA DE VISITAS C/3 ESPACIOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2010	5,460.00	0.10	5,459.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101522	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101522	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLON SEMI EJECUTIVO EN PIEL ESTACIONARIO C/BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLON SEMI EJECUTIVO EN PIEL ESTACIONARIO C/BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	31/12/2010	14,548.36	0.10	14,547.36	1.00
ARCHIVO EN METAL 3 GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RA	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2010	4,071.60	0.10	4,070.60	1.00
ARCHIVO EN METAL 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2010	4,071.60	0.10	4,070.60	1.00
ARCHIVO EN METAL 3 GAVETAS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2010	56,608.00	0.10	56,607.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2010	56,608.00	0.10	56,607.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2010	6,635.20	0.10	6,634.20	1.00
ESCRITORIO EN FORMICA Y METAL DE 4 GAVETAS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101703	31/12/2010	6,200.00	0.10	6,199.00	1.00

SILLON EJECUTIVO GIRATORIA EN PIEL C/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
AIRE ACONDICIONADO	1920101-ESCUELA DE FONTANERIA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1920101-ESCUELA DE FONTANERIA	56101702	31/12/2010	3,944.00	0.10	3,943.00	1.00
SILLON SEMI- EJECUTIVO C/BRAZO EN TELA	1940100-DIVISION DE DISPENSARIO MEDICO	56101522	31/12/2010	3,596.00	0.10	3,595.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	31/12/2010	6,786.00	0.10	6,785.00	1.00
SILLA SECRETARIAL S/BRAZOS	1011700-SUB DIRECCION EJECUTIVA	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL S/BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL S/BRAZOS	1011700-SUB DIRECCION EJECUTIVA	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL S/BRAZOS	1011700-SUB DIRECCION EJECUTIVA	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101522	31/12/2010	5,798.00	0.10	5,797.00	1.00
AIRE ACONDICIONADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	40101701	31/12/2010	27,500.00	0.10	27,499.00	1.00
ESTACION DE TRABAJO EN METAL Y CRISTAL 1 PERSONA	1600001 - DIRECCION ADMINISTRATIVA	56101717	31/12/2010	8,004.00	0.10	8,003.00	1.00
ESTANTES PARA LIBROS EN METAL 12 ESPACIOS	1011700-SUB DIRECCION EJECUTIVA	56101507	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESCRITORIO MODULAR DE RECEPCION DE OFICINA PARA RECEPCION	1011700-SUB DIRECCION EJECUTIVA	56111501	31/12/2010	5,350.00	0.10	5,349.00	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	1011700-SUB DIRECCION EJECUTIVA	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	1011700-SUB DIRECCION EJECUTIVA	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON EJECUTIVO C/BRAZOS	1540003 - DIVISION DE VALIDACION	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	1011700-SUB DIRECCION EJECUTIVA	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	1011700-SUB DIRECCION EJECUTIVA	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON EJECUTIVO C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
MESA DE CONFERENCIA FORMICA REDONDA	1500001 - DIRECCION COMERCIAL	56101519	31/12/2010	7,300.00	0.10	7,299.00	1.00
ESTACION DE TRABAJO EN FORMICA Y CRISTAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101717	31/12/2010	4,500.00	0.10	4,499.00	1.00
ESTACION DE TRABAJO DE UN CUBICULO EN METAL,VIDRIO C/TOPE DE FORMICA	1013100-UCP INAPA-BID-AECI	56101717	31/12/2010	2,262.00	0.10	2,261.00	1.00
ESTACION DE TRABAJO DE UN CUBICULO EN METAL,VIDRIO C/TOPE DE FORMICA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101717	31/12/2010	4,500.00	0.10	4,499.00	1.00
ESTACION DE TRABAJO DE TRES CUBIBULOS EN METAL,VIDRIO C/ TOPE DE FORMICA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101717	31/12/2010	4,500.00	0.10	4,499.00	1.00
ESTACION DE TRABAJO DE TRES CUBICULOS EN METAL,VIDRIO C/TOPE DE FORMICA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101717	31/12/2010	19,463.64	0.10	19,462.64	1.00
GUILLOTINA EN FORMICA Y METAL	1013100-UCP INAPA-BID-AECI	60121301	31/12/2010	4,396.00	0.10	4,395.00	1.00
BEBEDERO	1013100-UCP INAPA-BID-AECI	52141501	31/12/2010	6,264.00	0.10	6,263.00	1.00
ESCRITORIO FORMICA/METAL OVALADO SIN GAVETAS	1013100-UCP INAPA-BID-AECI	56101703	31/12/2010	6,890.01	0.10	6,889.01	1.00
ESCRITORIO EN FORMICA SIN GAVETAS EN FORMA MODULAR	1013100-UCP INAPA-BID-AECI	56101703	31/12/2010	6,890.01	0.10	6,889.01	1.00
SILLON SEMI-EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	1011700-SUB DIRECCION EJECUTIVA	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2010	4,423.46	0.10	4,422.46	1.00
SILLA DE VISITA EN TELA CON BRAZOS	2601011 - HIGUEY	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA DE VISITA EN TELA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA DE VISITA EN TELA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
ESTANTE EN METAL	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL DE 4 ESPACIOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101507	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	6,800.00	0.10	6,799.00	1.00
LIBRERO C/2 ESPACIOS	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL CON 2 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2010	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL CON 4 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS	1013100-UCP INAPA-BID-AECI	56101701	31/12/2010	9,744.00	0.10	9,743.00	1.00
ENCUADERNADORA EN METAL	1013100-UCP INAPA-BID-AECI	44101602	31/12/2010	3,800.00	0.10	3,799.00	1.00
AIRE ACONDICIONADO	1900001 - DIRECCION DE RECURSOS HUMANOS	40101701	31/12/2010	27,500.00	0.10	27,499.00	1.00
FAX	1013200-DEPTO. DESARROLLO RURAL EN APS	44101502	31/12/2010	5,750.01	0.10	5,749.01	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL GRIS S/GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
REDONDA METAL Y MADERA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101519	31/12/2010	3,422.00	0.10	3,421.00	1.00
SILLA P/VISITAS S/ BRAZOS DE 3 ESPACIOS EN METAL/TELA	2403023 - AC.PERAVIA	56101504	31/12/2010	1,856.00	0.10	1,855.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2010	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN METAL 5 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2010	7,992.40	0.10	7,991.40	1.00
ARCHIVO EN METAL 5 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2010	7,992.40	0.10	7,991.40	1.00
ARCHIVO EN METAL 4 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO 3 GAVETAS EN FORMICA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
NEVERA	1300001 - DIRECCION DE INGENIERIA	52141501	31/12/2010	8,600.01	0.10	8,599.01	1.00

NEVERA	1300001 - DIRECCION DE INGENIERIA	52141501	31/12/2010	8,600.01	0.10	8,599.01	1.00
NEVERA	1300001 - DIRECCION DE INGENIERIA	52141501	31/12/2010	6,264.00	0.10	6,263.00	1.00
SILLA SECRETARIAL S/BRAZOS	1300001 - DIRECCION DE INGENIERIA	56101504	31/12/2010	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZOS	1300001 - DIRECCION DE INGENIERIA	56101504	31/12/2010	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL C/BRAZOS	1540003 - DIVISION DE VALIDACION	56101504	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL C/BRAZOS	1540003 - DIVISION DE VALIDACION	56101504	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA VISTAS EN PIEL 4 PERSONAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
ESTANTE PARA LIBROS EN FORMICA 3 ESPACIOS 2PUERTAS	1300001 - DIRECCION DE INGENIERIA	56101507	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 2 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	4,744.40	0.10	4,743.40	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	4,744.40	0.10	4,743.40	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	4,744.40	0.10	4,743.40	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	2,466.67	0.10	2,465.67	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	2,466.67	0.10	2,465.67	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	2,466.67	0.10	2,465.67	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
SILLON SEMI-EJEC. C/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101522	31/12/2010	4,176.00	0.10	4,175.00	1.00
SILLON EJECUTIVO C/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101522	31/12/2010	4,176.00	0.10	4,175.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101703	31/12/2010	6,888.00	0.10	6,887.00	1.00
ESCRITORIO FORMICA Y METAL 2 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101703	31/12/2010	6,888.00	0.10	6,887.00	1.00
BEBEDERO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	52141501	31/12/2010	5,363.84	0.10	5,362.84	1.00
ESCRITORIO DE METAL Y FORMICA C/ 3 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101703	31/12/2010	6,890.01	0.10	6,889.01	1.00
FAX	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101502	31/12/2010	2,590.00	0.10	2,589.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO CON BRAZOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
ESCRITORIO TIPO L 2 GAVETAS	2305011 - SAMANA	56101703	31/12/2010	2,549.68	0.10	2,548.68	1.00
ARMARIO DE METAL 2 PUERTAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	31/12/2010	7,336.01	0.10	7,335.01	1.00
ESCRITORIO MESA S/GAVETAS EN FORMICA	2401022 - AC.VILLA ALTAGRACIA	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
2GVTAS EN L METAL/FORMICA MARR	2601011 - HIGUEY	56101703	31/12/2010	6,844.00	0.10	6,843.00	1.00
ESCRITORIO TIPO L SIN GAVETAS	2701011 - AC. BARAHONA	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
ARCHIVO EN METAL 5 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	31/12/2010	7,992.40	0.10	7,991.40	1.00
ARCHIVO EN METAL 4 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	31/12/2010	6,786.00	0.10	6,785.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	31/12/2010	6,786.00	0.10	6,785.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/2010	4,484.00	0.10	4,483.00	1.00
CREDENZA 2 ESPACIOS	2305011 - SAMANA	56101701	31/12/2010	9,744.00	0.10	9,743.00	1.00
ARMARIO 2 PUERTA 5 ESPACIO METAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	56101520	31/12/2010	7,336.01	0.10	7,335.01	1.00
ARCHIVO EN METAL 2 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	31/12/2010	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	31/12/2010	4,570.40	0.10	4,569.40	1.00
SUPERFICIE DE TRABAJO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56112002	31/12/2010	1,965.52	0.10	1,964.52	1.00
ARCHIVO EN METAL 3 GAVETAS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101702	31/12/2010	4,472.00	0.10	4,471.00	1.00
SOFA DE 3 ASIENTOS P/VISITAS EN TELA Y MADERA	2403023 - AC.PERAVIA	56101502	31/12/2010	5,300.00	0.10	5,299.00	1.00
MESA DE RECEPCION RECTANGULAR	1500001 - DIRECCION COMERCIAL	56101519	31/12/2010	3,248.00	0.10	3,247.00	1.00

ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	1500001 - DIRECCION COMERCIAL	56101703	31/12/2010	4,000.00	0.10	3,999.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	1500001 - DIRECCION COMERCIAL	56101703	31/12/2010	3,579.00	0.10	3,578.00	1.00
MICROONDA BROWNER GL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	52141502	31/12/2010	4,250.00	0.10	4,249.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS	1220000-LABORATORIO CENTRAL	56101522	31/12/2010	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL C/BRAZOS	1530000 - DEPARTAMENTO DE FACTURACION	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL C/BRAZOS	1530000 - DEPARTAMENTO DE FACTURACION	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL S/BRAZOS	1530000 - DEPARTAMENTO DE FACTURACION	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA EN TELA SIN BRAZOS	1530000 - DEPARTAMENTO DE FACTURACION	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA EN TELA SIN BRAZOS	1530000 - DEPARTAMENTO DE FACTURACION	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA EN TELA SIN BRAZOS	1530000 - DEPARTAMENTO DE FACTURACION	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
ARCHIVO EN METAL 3 GAVETAS	1530000 - DEPARTAMENTO DE FACTURACION	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1530000 - DEPARTAMENTO DE FACTURACION	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101522	31/12/2010	18,960.20	0.10	18,959.20	1.00
FOTOCOPIADORA	1610100 - DIVISION DE SERVICIOS GENERALES	44101501	31/12/2010	28,420.00	0.10	28,419.00	1.00
SILLON EJECUTIVO EN TELA CON BRAZOS	2203011 - AC. ELIAS PIÑA	56101522	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLA P/3 PERSONAS EN TELA	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	31/12/2010	3,584.00	0.10	3,583.00	1.00
SILLA SECRETARIAL S/BRAZO	1610400-DIVISION DE PLANTA FISICA	56101504	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL S/BRAZO	1610400-DIVISION DE PLANTA FISICA	56101504	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILA SECRETARIAL S/BRAZO	1610400-DIVISION DE PLANTA FISICA	56101504	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA GIRATORIA C/BRAZO	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	56101504	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILA SECRETARIAL S/BRAZO	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	56101504	31/12/2010	2,436.00	0.10	2,435.00	1.00
SILLA DE VISITA S/BRAZO	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	56101504	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL S/BRAZO	1651100-DIVISION DE TESORERIA	56101504	31/12/2010	2,202.84	0.10	2,201.84	1.00
ARCHIVO EN METAL 4 GAVETAS	1011200-DEPARTAMENTO DE EQUITAD DE GENERO	56101504	31/12/2010	2,202.84	0.10	2,201.84	1.00
ARCHIVO EN METAL 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2010	6,496.00	0.10	6,495.00	1.00
ARCHIVO FORMICA/METAL 3 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2010	6,496.00	0.10	6,495.00	1.00
ARCHIVO FORMICA/METAL 3 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
SUPERFICIE DE TRABAJO EN FORMICA/METAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ESCRITORIO MODULAR DE RECEPCION	1011001- DIRECCION EJECUTIVA	56112002	31/12/2010	1,120.69	0.10	1,119.69	1.00
FOTOCOPIADORA	1610000 - DEPARTAMENTO ADMINISTRATIVO	56111501	31/12/2010	27,103.40	0.10	27,102.40	1.00
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101501	31/12/2010	28,420.00	0.10	28,419.00	1.00
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101802	31/12/2010	2,900.00	0.10	2,899.00	1.00
NEVERA EJECUTIVA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101802	31/12/2010	2,900.00	0.10	2,899.00	1.00
MESA LATERAL EN METAL Y CRISTAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	52141501	31/12/2010	9,000.00	0.10	8,999.00	1.00
MESA EN METAL TOPE DE CRISTAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	31/12/2010	1,250.00	0.10	1,249.00	1.00
SILLA DE VISITAS EN MADERA Y TELA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101519	31/12/2010	21,000.00	0.10	20,999.00	1.00
SILLA DE VISITAS EN MADERA Y TELA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO 4 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO 4 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO 4 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ESCRITORIO CON 2 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2010	7,400.00	0.10	7,399.00	1.00
ESCRITORIO EN MADERA S/GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101703	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS 1 ESPACIO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101703	31/12/2010	2,549.68	0.10	2,548.68	1.00
CREDENZA 2 PUERTAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101703	31/12/2010	2,549.68	0.10	2,548.68	1.00
FAX	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101701	31/12/2010	9,744.00	0.10	9,743.00	1.00
ARCHIVO EN METAL C/ 4 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101502	31/12/2010	5,750.01	0.10	5,749.01	1.00
ARCHIVO 4 GAVETAS GRIS	1610200-DIVISION DE TRANSPORTACION	56101702	31/12/2010	9,800.00	0.10	9,799.00	1.00
SILLA PLASTICA SIN BRAZOS	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	31/12/2010	6,635.20	0.10	6,634.20	1.00
SILLA P/VISITAS 4 ESPACIOS	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	31/12/2010	2,100.00	0.10	2,099.00	1.00
AIRE ACONDICIONADO	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	31/12/2010	6,500.00	0.10	6,499.00	1.00
ESTANTES EN METAL/MADERA	1610700- SECCION DE ALMACEN Y SUMINISTRO	40101701	31/12/2010	30,856.00	0.10	30,855.00	1.00
ESTANTES EN METAL/MADERA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	9,359.01	1.00

ESTANTES EN METAL/MADERA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101507	31/12/2010	9,360.01	0.10	9,359.01	1.00
ARMARIO EN METAL DE 2 PUERTA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101520	31/12/2010	7,888.00	0.10	7,887.00	1.00
AMARIO DE METAL DE 2 PUERTA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101520	31/12/2010	7,888.00	0.10	7,887.00	1.00
ARCHIVO 3 GAVETAS	1610102 - SECCION DE SEGURIDAD CIVIL	56101702	31/12/2010	4,500.00	0.10	4,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1610101-SECCION DE MAYORDOMIA	56101702	31/12/2010	6,550.00	0.10	6,549.00	1.00
ARCHIVO METAL/FORMICA 3 GAVETAS	1610101-SECCION DE MAYORDOMIA	56101702	31/12/2010	4,370.00	0.10	4,369.00	1.00
ESCRITORIO EN MADERA DE 3 GAVETAS	1610101-SECCION DE MAYORDOMIA	56101703	31/12/2010	6,800.00	0.10	6,799.00	1.00
DE MESA 4 HORNILLAS	1610101-SECCION DE MAYORDOMIA	52141802	31/12/2010	16,200.00	0.10	16,199.00	1.00
ASPIRADORAS REDGID PROFESSIONAL 16 GALONESMETAL	1610101-SECCION DE MAYORDOMIA	47121602	31/12/2010	1,040.00	0.10	1,039.00	1.00
ESCALERA EN METAL	1610101-SECCION DE MAYORDOMIA	30191501	31/12/2010	10,600.00	0.10	10,599.00	1.00
FOTOCOPIADORA	1610300-DIVISION DE ALMACEN DE EQUIPOS	44101501	31/12/2010	28,420.00	0.10	28,419.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	31/12/2010	1,950.00	0.10	1,949.00	1.00
FOTOCOPIADORA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	44101501	31/12/2010	28,420.00	0.10	28,419.00	1.00
SILL SECRETARIAL S/BRAZO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	31/12/2010	2,202.84	0.10	2,201.84	1.00
ARCHIVO EN METAL 2 GAVETAS	1651000-DEPARTAMENTO FINANCIERO	56101702	31/12/2010	3,944.00	0.10	3,943.00	1.00
ESCRITORIO CON 4 GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101703	31/12/2010	9,400.00	0.10	9,399.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	2,725.00	0.10	2,724.00	1.00
ARCHIVO EN METAL 4 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	31/12/2010	6,715.00	0.10	6,714.00	1.00
SILLON EJEC. EN PIEL SINTETICA C/BRAZOS Y BASE DE METAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	31/12/2010	3,090.96	0.10	3,089.96	1.00
AIRE ACONDICIONADO	1740001 - SECCIÓN PRUEBAS Y CALIDAD DE MATERIALE	40101701	31/12/2010	27,500.00	0.10	27,499.00	1.00
FOTOCOPIADORA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101501	31/12/2010	28,420.00	0.10	28,419.00	1.00
MESA DE RECEPCION 2 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	31/12/2010	3,248.00	0.10	3,247.00	1.00
ESCRITORIO METAL/FORMICA	1651000-DEPARTAMENTO FINANCIERO	56101703	31/12/2010	5,684.00	0.10	5,683.00	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO	1011700-SUB DIRECCION EJECUTIVA	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA DE VISITAS EN PLASTICO Y METAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS	1740001 - SECCIÓN PRUEBAS Y CALIDAD DE MATERIALE	56101702	31/12/2010	7,992.40	0.10	7,991.40	1.00
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS	1740001 - SECCIÓN PRUEBAS Y CALIDAD DE MATERIALE	56101702	31/12/2010	6,715.00	0.10	6,714.00	1.00
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	56101702	31/12/2010	6,715.00	0.10	6,714.00	1.00
SILLA P/VISITAS EN TELA /METAL	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
MAQUINA SUMADORA	1730001 - DIVISION DE CUBICACION	44101802	31/12/2010	2,900.00	0.10	2,899.00	1.00
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101802	31/12/2010	2,900.00	0.10	2,899.00	1.00
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101802	31/12/2010	2,900.00	0.10	2,899.00	1.00
MAQUINA SUMADORA	1730001 - DIVISION DE CUBICACION	44101802	31/12/2010	2,900.00	0.10	2,899.00	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	31/12/2010	1,075.00	0.10	1,074.00	1.00
SILLA SECRETARIAL C/BRAZOS	1730001 - DIVISION DE CUBICACION	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADISA EN METAL SIN BRAZOS	1730001 - DIVISION DE CUBICACION	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	2301032 - CASTILLO-HOSTOS	56101504	31/12/2010	1,075.00	0.10	1,074.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2010	1,075.00	0.10	1,074.00	1.00
ESCRITORIO METAL Y FORMICA	1651000-DEPARTAMENTO FINANCIERO	56101703	31/12/2010	5,104.00	0.10	5,103.00	1.00
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	31/12/2010	3,499.99	0.10	3,498.99	1.00
MAQUINA DE ESCRIBIR	2101011 - AC.MAO MUNICIPAL	44102602	31/12/2010	11,650.00	0.10	11,649.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	31/12/2010	3,499.99	0.10	3,498.99	1.00
MAQUINA SUMADORA	2101011 - AC.MAO MUNICIPAL	44101802	31/12/2010	3,499.99	0.10	3,498.99	1.00
MAQUINA DE ESCRIBIR	2101011 - AC.MAO MUNICIPAL	44102602	31/12/2010	11,650.00	0.10	11,649.00	1.00
MAQUINA DE ESCRIBIR	2101011 - AC.MAO MUNICIPAL	44102602	31/12/2010	13,340.00	0.10	13,339.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRA	2101052 - AC.LAGUNA SALADA	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
10 DIVISIONES EN MADERA MARRON	2104072 - AC. BOTONCILLO	56101507	31/12/2010	6,800.00	0.10	6,799.00	1.00
5 DIVISIONES EN MADERA MARRON	2104072 - AC. BOTONCILLO	56101507	31/12/2010	3,400.00	0.10	3,399.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO	2104072 - AC. BOTONCILLO	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101522	31/12/2010	1,790.00	0.10	1,789.00	1.00
BEBEDERO	2201011 - AC. DE AZUA	52141501	31/12/2010	6,264.00	0.10	6,263.00	1.00
SILLA P/VISITAS PLASTICO/METAL	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	3,099.00	1.00
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00

SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,750.00	0.10	2,749.00	1.00
MESA P/REUNION RECTANGULAR	2201011 - AC. DE AZUA	56101519	31/12/2010	7,300.00	0.10	7,299.00	1.00
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	3,099.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/2010	4,000.00	0.10	3,999.00	1.00
SILLA P/VISITAS PLASTICO/METAL	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	2201011 - AC. DE AZUA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2201011 - AC. DE AZUA	56101702	31/12/2010	4,500.00	0.10	4,499.00	1.00
ESCRITORIO DE METAL Y EN FORMICA S/GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/2010	3,900.00	0.10	3,899.00	1.00
GABINETE DE 3 PUERTAS GRANDES Y 2 PEQUEÑAS	2201011 - AC. DE AZUA	56101530	31/12/2010	3,600.00	0.10	3,599.00	1.00
ARMARIO DE ALMACENAMIENTO DESPENSA EN MADERA DE 2 PUERTAS	2201011 - AC. DE AZUA	56101530	31/12/2010	3,200.00	0.10	3,199.00	1.00
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	3,099.00	1.00
ARMARIO EN FORMICA 10 GAVETAS Y 2 PUERTAS	2201011 - AC. DE AZUA	56101520	31/12/2010	6,500.00	0.10	6,499.00	1.00
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	3,099.00	1.00
ARMARIO EN FORMICA 10 GAVETAS Y 2 PUERTAS	2201011 - AC. DE AZUA	56101520	31/12/2010	6,500.00	0.10	6,499.00	1.00
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	3,099.00	1.00
ARMARIO EN FORMICA 10 GAVETAS Y 2 PUERTAS	2201011 - AC. DE AZUA	56101520	31/12/2010	6,500.00	0.10	6,499.00	1.00
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	3,099.00	1.00
SILLA P/VISITAS C/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,501.20	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2201011 - AC. DE AZUA	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2201011 - AC. DE AZUA	56101702	31/12/2010	6,200.00	0.10	6,199.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/2010	4,500.00	0.10	4,499.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2201011 - AC. DE AZUA	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2201011 - AC. DE AZUA	56101702	31/12/2010	6,200.00	0.10	6,199.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/2010	3,800.00	0.10	3,799.00	1.00
NEVERA	2201011 - AC. DE AZUA	52141501	31/12/2010	11,000.00	0.10	10,999.00	1.00
AIRE ACONDICIONADO	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
MAQUINA SUMADORA	2201011 - AC. DE AZUA	44101802	31/12/2010	3,499.99	0.10	3,498.99	1.00
GABINETE EN MADERA DE 6 PUERTAS	2201011 - AC. DE AZUA	56101530	31/12/2010	3,600.00	0.10	3,599.00	1.00
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,500.00	0.10	2,499.00	1.00
GABINETE EN MADERA DE 5 PUERTAS	2201011 - AC. DE AZUA	56101530	31/12/2010	3,600.00	0.10	3,599.00	1.00
AIRE ACONDICIONADO	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITAS C/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	1,502.20	0.10	1,501.20	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2201011 - AC. DE AZUA	56101522	31/12/2010	4,500.00	0.10	4,499.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	2201011 - AC. DE AZUA	56101701	31/12/2010	2,850.00	0.10	2,849.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2201011 - AC. DE AZUA	56101702	31/12/2010	6,200.00	0.10	6,199.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2201011 - AC. DE AZUA	56101703	31/12/2010	4,500.00	0.10	4,499.00	1.00
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2010	3,100.00	0.10	3,099.00	1.00
GABINETE EN MADERA DE 6 PUERTAS	2201011 - AC. DE AZUA	56101530	31/12/2010	3,700.00	0.10	3,699.00	1.00
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,300.00	0.10	2,299.00	1.00
GABINETE EN MADERA DE 4 PUERTAS	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101530	31/12/2010	2,500.00	0.10	2,499.00	1.00
ESCALERA DE 3 PELDAÑOS	2201011 - AC. DE AZUA	56101504	31/12/2010	2,525.00	0.10	2,524.00	1.00
AIRE ACONDICIONADO	2201011 - AC. DE AZUA	30191501	31/12/2010	4,200.00	0.10	4,199.00	1.00
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,525.00	0.10	2,524.00	1.00
AIRE ACONDICIONADO	2201011 - AC. DE AZUA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIA S/BRAZO	2201011 - AC. DE AZUA	56101504	31/12/2010	2,600.00	0.10	2,599.00	1.00
ABANICO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	31/12/2010	3,100.00	0.10	3,099.00	1.00
AIRE ACONDICIONADO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00

SILLA SECRETARIAL C/B EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIAL C/B EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	2,600.00	0.10	2,599.00	1.00
DE VISITA 3 ASIENTOS S/B VINIL NEGRO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	4,640.00	0.10	4,639.00	1.00
SILLA DE VISITA 1 ASIENTO S/BRAZOS TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,345.00	0.10	1,344.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,354.00	0.10	3,353.00	1.00
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,354.00	0.10	3,353.00	1.00
AIRE ACONDICIONADO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	31/12/2010	30,856.00	0.10	30,855.00	1.00
SHARP EL-2630 PIII BLANCO/HUESO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLA 1 ASIENTO PVISITA S/B EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,502.20	0.10	1,501.20	1.00
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	3,001.00	1.00
SILLA SECRETARIAL S/BRAZOS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,502.20	0.10	1,501.20	1.00
SEMI EJECUTIVO S/B AZUL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,715.00	0.10	6,714.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
AIRE ACONDICIONADO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	31/12/2010	9,800.00	0.10	9,799.00	1.00
EPSON-OPER	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45111609	31/12/2010	28,000.00	0.10	27,999.00	1.00
SILLA EN TELA SECRETARIAL S/BRAZO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA PLEGADIZA S/BRAZO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
SEMI EJECUTIVO EN TELA C/AZUL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
SEMI EJECUTIVO EN TELA C/NEGRO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	4,744.40	0.10	4,743.40	1.00
2 GAVETAS EN METAL Y FORMICA M/N	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	6,844.00	0.10	6,843.00	1.00
2 GAVETAS EN METAL Y FORMICA M/N	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	6,844.00	0.10	6,843.00	1.00
2 GAVETAS EN METAL Y FORMICA M/N	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	6,844.00	0.10	6,843.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
AIRE ACONDICIONADO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	31/12/2010	9,800.00	0.10	9,799.00	1.00
SILLA EN TELA DE VISITA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
EJECUTIVO C/B TELA AZUL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
EJECUTIVO C/B TELA AZUL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
AMERICAN BLANCO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141501	31/12/2010	6,264.00	0.10	6,263.00	1.00
AIRE ACONDICIONADO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	31/12/2010	30,856.00	0.10	30,855.00	1.00
SHARP AL-2030	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	31/12/2010	28,420.00	0.10	28,419.00	1.00
SHARP UX-44 C/GRIS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101502	31/12/2010	4,831.40	0.10	4,830.40	1.00
SHARP EL-2030 PIII BLANCO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	31/12/2010	3,499.99	0.10	3,498.99	1.00
BEIFA PAPER CUTTER	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45101702	31/12/2010	4,396.00	0.10	4,395.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL EN TELA C/BRAZO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA EN VINIL ESTACIONARIA S/BRAZO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
SEMI EJECUTIVO EN TELA NEGRO C/B	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,999.98	0.10	6,998.98	1.00
ARCHIVO EN METAL 4 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	6,999.98	0.10	6,998.98	1.00
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,579.00	0.10	3,578.00	1.00
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,579.00	0.10	3,578.00	1.00
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,579.00	0.10	3,578.00	1.00
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,579.00	0.10	3,578.00	1.00
ABANICO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	31/12/2010	2,600.00	0.10	2,599.00	1.00
AIRE ACONDICIONADO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	31/12/2010	30,856.00	0.10	30,855.00	1.00
SHARP EL-2630 PIII	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	31/12/2010	3,499.99	0.10	3,498.99	1.00
3 ASIENTOS P/VISITAS VINIL C/NEGRA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	4,640.00	0.10	4,639.00	1.00
SILLA ESTACIONARIA S/B EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,856.00	0.10	1,855.00	1.00

SILLA SECRETARIAL EN TELA C/BRAZO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL C/B EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
MESA 2 PUERTAS EN CHIVOL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101519	31/12/2010	2,250.00	0.10	2,249.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	4,060.00	0.10	4,059.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
2 GAVETAS EN METAL Y FORMICA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	31/12/2010	3,579.00	0.10	3,578.00	1.00
SILLA ALTA P/CAJERA METAL EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101806	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA ALTA P/CAJERA METAL EN TELA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101806	31/12/2010	1,682.00	0.10	1,681.00	1.00
MICROONDA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141502	31/12/2010	4,200.00	0.10	4,199.00	1.00
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA EN METAL PLEGADIZA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	31/12/2010	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	7,000.00	0.10	6,999.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	31/12/2010	7,000.00	0.10	6,999.00	1.00
ABANICO	2202493 - AC. LOS CERCADILLOS	40101604	31/12/2010	2,200.00	0.10	2,199.00	1.00
SILLA PLEGADIZA	2202493 - AC. LOS CERCADILLOS	56101504	31/12/2010	850.00	0.10	849.00	1.00
SILLA PLEGADIZA	2202493 - AC. LOS CERCADILLOS	56101504	31/12/2010	850.00	0.10	849.00	1.00
AMERICAN BLANCO	2202032 - JUAN DE HERRERA	52141501	31/12/2010	6,400.00	0.10	6,399.00	1.00
ABANICO	2202032 - JUAN DE HERRERA	40101604	31/12/2010	2,100.00	0.10	2,099.00	1.00
ABANICO	2202032 - JUAN DE HERRERA	40101604	31/12/2010	2,100.00	0.10	2,099.00	1.00
SILLA S/BRAZO EN TELA	2202032 - JUAN DE HERRERA	56101504	31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS PLASTICO/METAL	2202032 - JUAN DE HERRERA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	2202032 - JUAN DE HERRERA	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA DE VISITAS EN PLASTICO Y METAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2010	4,640.00	0.10	4,639.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2202032 - JUAN DE HERRERA	56101522	31/12/2010	3,456.80	0.10	3,455.80	1.00
SILLON C/BRAZOS	2202032 - JUAN DE HERRERA	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
BROTHER ML-100-1100	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44102602	31/12/2010	10,862.07	0.10	10,861.07	1.00
SILLA P/VISITA EN TELA 3 ASIENTOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2010	2,800.00	0.10	2,799.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	31/12/2010	4,700.00	0.10	4,699.00	1.00
TANQUE 25 LIBRAS	2302042 - FANTINO	24111802	31/12/2010	2,225.00	0.10	2,224.00	1.00
SILLA PLASTICA C/BRAZO	2302042 - FANTINO	56101504	31/12/2010	270.00	0.10	269.00	1.00
SILLA PLASTICA C/BRAZO	2302042 - FANTINO	56101504	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA S/BRAZO	2302052 - LAS MATAS DE COTUI	56101504	31/12/2010	325.00	0.10	324.00	1.00
SILLA PLASTICA C/BRAZO	2303032 - AC. VILLA TAPIA	56101504	31/12/2010	285.00	0.10	284.00	1.00
SILLA PLASTICA C/BRAZO	2303032 - AC. VILLA TAPIA	56101504	31/12/2010	285.00	0.10	284.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/2010	6,200.00	0.10	6,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/2010	6,200.00	0.10	6,199.00	1.00
SUPERFICIE DE TRABAJO EN FORMICA	2304011 - NAGUA MULTIPLE	56112002	31/12/2010	1,596.00	0.10	1,595.00	1.00
SILLA P/VISITA S/BRAZO	2304011 - NAGUA MULTIPLE	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2304011 - NAGUA MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
8 PUERTAS EN CAOBA	2304011 - NAGUA MULTIPLE	56101530	31/12/2010	65,000.00	0.10	64,999.00	1.00
AIRE ACONDICIONADO	2304011 - NAGUA MULTIPLE	40101701	31/12/2010	28,275.00	0.10	28,274.00	1.00
AIRE ACONDICIONADO	2304011 - NAGUA MULTIPLE	40101701	31/12/2010	28,275.00	0.10	28,274.00	1.00
ARMARIO EN CAOBA	2304011 - NAGUA MULTIPLE	56101530	31/12/2010	45,000.00	0.10	44,999.00	1.00
BUTACAS	2304011 - NAGUA MULTIPLE	56101504	31/12/2010	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,385.00	0.10	1,384.00	1.00
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITA S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
P/VISITAS 3 ASIENTOS NEGRA	2305011 - SAMANA	56101504	31/12/2010	5,460.00	0.10	5,459.00	1.00

SEMI-EJECUTIVO C/BRAZO NEGRO	2305011 - SAMANA	56101522	31/12/2010	2,958.00	0.10	2,957.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2305011 - SAMANA	56101522	31/12/2010	2,958.00	0.10	2,957.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2305011 - SAMANA	56101702	31/12/2010	6,200.00	0.10	6,199.00	1.00
EN FORMICA S/GAVETAS	2305011 - SAMANA	56101703	31/12/2010	3,300.00	0.10	3,299.00	1.00
EN FORMICA S/GAVETAS	2305011 - SAMANA	56101703	31/12/2010	3,300.00	0.10	3,299.00	1.00
2 ASIENTOS EN LEDER AZUL	2305011 - SAMANA	56101502	31/12/2010	22,620.00	0.10	22,619.00	1.00
3 ASIENTOS EN LEDER AZUL	2305011 - SAMANA	56101502	31/12/2010	33,930.00	0.10	33,929.00	1.00
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,002.00	0.10	1,001.00	1.00
EN CRISTAL Y HIERRO	2305011 - SAMANA	56101519	31/12/2010	7,300.00	0.10	7,299.00	1.00
2 GAVETAS EN METAL Y FORMICA	2305011 - SAMANA	56101703	31/12/2010	4,370.00	0.10	4,369.00	1.00
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
TABURETE SIN BRAZO	2305011 - SAMANA	56101512	31/12/2010	2,850.00	0.10	2,849.00	1.00
EN FORMICA REDONDA	2305011 - SAMANA	56101519	31/12/2010	4,300.00	0.10	4,299.00	1.00
EN FORMICA S/GAVETAS	2305011 - SAMANA	56101703	31/12/2010	3,300.00	0.10	3,299.00	1.00
EN FORMICA S/GAVETAS	2305011 - SAMANA	56101703	31/12/2010	3,300.00	0.10	3,299.00	1.00
CENTRON BLANCA	2305011 - SAMANA	52141501	31/12/2010	14,400.00	0.10	14,399.00	1.00
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
TABURETE SIN BRAZO	2305011 - SAMANA	56101512	31/12/2010	1,500.00	0.10	1,499.00	1.00
ARMARIO EN METAL 2 PUERTAS	2305011 - SAMANA	56101520	31/12/2010	2,300.00	0.10	2,299.00	1.00
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,850.00	0.10	1,849.00	1.00
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,850.00	0.10	1,849.00	1.00
METAL Y FORMICA SIN GAVETAS	2305011 - SAMANA	56101703	31/12/2010	4,600.00	0.10	4,599.00	1.00
LOUISVILLE DE FIBRA AMARILLA	2305011 - SAMANA	30191501	31/12/2010	14,065.00	0.10	14,064.00	1.00
DE ALUMINIO	2305011 - SAMANA	30191501	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,385.00	0.10	1,384.00	1.00
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,385.00	0.10	1,384.00	1.00
ARMARIO EN METAL 2 PUERTAS	2305011 - SAMANA	56101520	31/12/2010	14,700.00	0.10	14,699.00	1.00
EJECUTIVO CON BRAZO NEGRO	2305011 - SAMANA	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
EN L METAL Y FORMICA	2305011 - SAMANA	56101703	31/12/2010	4,600.00	0.10	4,599.00	1.00
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
PIZARRA	2305011 - SAMANA	44111911	31/12/2010	6,000.00	0.10	5,999.00	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON	2305011 - SAMANA	56101504	31/12/2010	3,949.99	0.10	3,948.99	1.00
SILLA P/VISITAS S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,385.00	0.10	1,384.00	1.00
EN FORMICA SIN GAVETAS	2305011 - SAMANA	56101703	31/12/2010	4,500.00	0.10	4,499.00	1.00
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITA S/BRAZO	2305011 - SAMANA	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA SECRETARIAL SIN BRAZO	2305011 - SAMANA	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
ESTANTE PARA LIBROS 4 ESPACIOS EN PINO	2305011 - SAMANA	56101507	31/12/2010	2,750.00	0.10	2,749.00	1.00
EN L EN FORMICA S/GAVETAS	2305011 - SAMANA	56101703	31/12/2010	4,500.00	0.10	4,499.00	1.00
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00

AIRE ACONDICIONADO	2305011 - SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	2305022 - AC.LA TERRENA-PROV.SAMANA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
PIZARRA EN MADERA	2305022 - AC.LA TERRENA-PROV.SAMANA	44111906	31/12/2010	1,300.00	0.10	1,299.00	1.00
SILLA SECRETARIAL C/BRAZOS	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	31/12/2010	1,514.99	0.10	1,513.99	1.00
SILLA SECRETARIAL C/BRAZOS	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	31/12/2010	1,514.99	0.10	1,513.99	1.00
2 GAVETAS EN METAL Y FORMICA MARRON /N.	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	31/12/2010	3,422.00	0.10	3,421.00	1.00
2 GAVETAS METAL Y FORMICA C/GRIS	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	31/12/2010	3,422.00	0.10	3,421.00	1.00
2 GAVETAS EN METAL Y FORMICA C/GRIS	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	31/12/2010	3,422.00	0.10	3,421.00	1.00
1 PUERTA M/ATLAS BLANCA 10 PIES	2305022 - AC.LA TERRENA-PROV.SAMANA	52141501	31/12/2010	11,000.00	0.10	10,999.00	1.00
AIRE ACONDICIONADO	2305022 - AC.LA TERRENA-PROV.SAMANA	40101701	31/12/2010	30,856.00	0.10	30,855.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	31/12/2010	6,200.00	0.10	6,199.00	1.00
SECRETARIAL S/BRAZO NEGRA	2401092 - HATILLO MULTIPLE	56101504	31/12/2010	3,100.00	0.10	3,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2401012 - BAJOS DE HAINA MULTIPLE	56101702	31/12/2010	6,635.20	0.10	6,634.20	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2401012 - BAJOS DE HAINA MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
SILLA P/VISITA S/BRAZO	2403011 - AC. BANI	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
EJECUTIVO C/BRAZO C/NEGRO	2403011 - AC. BANI	56101522	31/12/2010	5,432.01	0.10	5,431.01	1.00
ABANICO	2403011 - AC. BANI	40101604	31/12/2010	2,100.00	0.10	2,099.00	1.00
SHARP UX-67	2403011 - AC. BANI	44101502	31/12/2010	5,520.00	0.10	5,519.00	1.00
SILLA P/VISITA S/BRAZO	2403011 - AC. BANI	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO	2403011 - AC. BANI	56101504	31/12/2010	1,682.00	0.10	1,681.00	1.00
EJECUTIVO NEGRO C/BRAZO	2403011 - AC. BANI	56101522	31/12/2010	4,640.00	0.10	4,639.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2403011 - AC. BANI	56101702	31/12/2010	4,370.00	0.10	4,369.00	1.00
EN METAL Y FORMICA S/G	2403011 - AC. BANI	56101703	31/12/2010	6,890.01	0.10	6,889.01	1.00
SHARP EL-1750V	2501001 - ZONA V	44101802	31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLA SECRETARIAL SIN BRAZO	2501001 - ZONA V	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
4 GAVETAS EN FORMICA	2501001 - ZONA V	56101703	31/12/2010	6,844.00	0.10	6,843.00	1.00
SUPERFICIE DE TRABAJO	2501001 - ZONA V	56112002	31/12/2010	1,595.00	0.10	1,594.00	1.00
NAKAJIMA WPT-160 S/301KE52783	2501001 - ZONA V	44102602	31/12/2010	10,862.07	0.10	10,861.07	1.00
SILLA SECRETARIAL SIN BRAZO	2501001 - ZONA V	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
EN FORMICA 4 GAVETAS	2501001 - ZONA V	56101703	31/12/2010	6,844.00	0.10	6,843.00	1.00
SUPERFICIE DE TRABAJO EN FORMICA	2501001 - ZONA V	56112002	31/12/2010	1,740.00	0.10	1,739.00	1.00
BROTHERS ML-300 S/GOK628263	2501001 - ZONA V	44102602	31/12/2010	10,862.07	0.10	10,861.07	1.00
SILLA SECRETARIAL SIN BRAZO	2501001 - ZONA V	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL SIN BRAZO	2501001 - ZONA V	56101504	31/12/2010	2,800.01	0.10	2,799.01	1.00
SUPERFICIE DE TRABAJO	2501001 - ZONA V	56112002	31/12/2010	1,595.00	0.10	1,594.00	1.00
BROTHERS S/AOK181206	2502011 - BONAO MULTIPLE	44102602	31/12/2010	10,862.07	0.10	10,861.07	1.00
ARMARIO 4 PUERTAS EN MADERA	2502063 - LOS QUEMADOS	56101530	31/12/2010	2,600.00	0.10	2,599.00	1.00
ARMARIO 4 PUERTAS EN MADERA	2502063 - LOS QUEMADOS	56101530	31/12/2010	2,600.00	0.10	2,599.00	1.00
MESA REDONDA EN FORMICA	2601011 - HIGUEY	56101519	31/12/2010	1,595.00	0.10	1,594.00	1.00
EN FORMICA S/GAVETA AMARILLO	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
AMERICAN PLATEADO	2601011 - HIGUEY	52141501	31/12/2010	8,276.60	0.10	8,275.60	1.00
SHARP GRIS	2601011 - HIGUEY	44101502	31/12/2010	5,520.00	0.10	5,519.00	1.00
P/VISITAS 4 ESPACIOS NEGRO	2601011 - HIGUEY	56101504	31/12/2010	5,460.00	0.10	5,459.00	1.00
SECRETARIAL S/BRAZO NEGRA	2601011 - HIGUEY	56101504	31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA	2601011 - HIGUEY	56101504	31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA	2601011 - HIGUEY	56101504	31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA	2601011 - HIGUEY	56101504	31/12/2010	3,248.00	0.10	3,247.00	1.00
ARCHIVO EN METAL 4 GAVETAS	2601011 - HIGUEY	56101702	31/12/2010	8,120.00	0.10	8,119.00	1.00
ARCHIVO EN METAL 2 GAVETAS	2601011 - HIGUEY	56101702	31/12/2010	4,370.00	0.10	4,369.00	1.00
EN FORMICA S/GAVETA AMARILLO	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
EN FORMICA S/GAVETA AMARILLO	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
EN FORMICA S/GAVETA AMARILLO	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
METAL Y FORMICA CREMA	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
METAL Y FORMICA S/GAVETAS CREMA	2601011 - HIGUEY	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
3 ASIENTOS NEGRA	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/2010	4,640.00	0.10	4,639.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,253.16	0.10	1,252.16	1.00
SILLA EN METAL DE VISITA C/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	2,025.00	0.10	2,024.00	1.00
SILLA EN METAL DE VISITA C/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	2,025.00	0.10	2,024.00	1.00
SILLA EN METAL DE VISITA C/BRAZO	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/2010	2,025.00	0.10	2,024.00	1.00
EJECUTIVO C/B NEGRO	2603011 - HATO MAYOR MULTIPLE	56101522	31/12/2010	5,742.00	0.10	5,741.00	1.00
ESTACIONARIO C/B NEGRO	2603011 - HATO MAYOR MULTIPLE	56101522	31/12/2010	5,742.00	0.10	5,741.00	1.00

ESTACIONARIO C/B NEGRO	2603011 - HATO MAYOR MULTIPLE	56101522	31/12/2010	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN METAL 3 GAVETAS	2603011 - HATO MAYOR MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	2603011 - HATO MAYOR MULTIPLE	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
ESCRITORIO EN L FORMICA Y METAL S/G	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
ESCRITORIO EN L FORMICA Y METAL MARRON/GRIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2010	4,595.00	0.10	4,594.00	1.00
ESTACION DE TRABAJO CON 2 ESPACIOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101717	31/12/2010	8,500.00	0.10	8,499.00	1.00
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
GABINETE 7 PUERTAS EN CAOBA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101530	31/12/2010	23,000.00	0.10	22,999.00	1.00
SILLA SECRETARIAL S/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2010	1,386.00	0.10	1,385.00	1.00
MAQUINA SUMADORA MP110X	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	31/12/2010	3,499.99	0.10	3,498.99	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2010	1,512.00	0.10	1,511.00	1.00
SHARP EL-2630 PIII	2602052 - AC.JUAN DOLIO GUAYACANES	44101802	31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLA PLASTICA C/BRAZO	2602062 - AC.CONSUELO	56101504	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO	2602062 - AC.CONSUELO	56101504	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO	2602062 - AC.CONSUELO	56101504	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO	2602062 - AC.CONSUELO	56101504	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA SIN BRAZOS	2604011 - EL SEYBO	56101504	31/12/2010	800.00	0.10	799.00	1.00
SILLA PLASTICA SIN BRAZOS	2604011 - EL SEYBO	56101504	31/12/2010	800.00	0.10	799.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL/TELA S/BRAZO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL/TELA S/BRAZO	2604011 - EL SEYBO	56101504	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL PLEGADIZA	2604011 - EL SEYBO	56101504	31/12/2010	700.00	0.10	699.00	1.00
ABANICO	2604011 - EL SEYBO	40101604	31/12/2010	1,875.00	0.10	1,874.00	1.00
SILLON EJECUTIVO C/BRAZO NEGRO	2701011 - AC. BARAHONA	56101522	31/12/2010	2,700.00	0.10	2,699.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	2701011 - AC. BARAHONA	56101522	31/12/2010	2,300.00	0.10	2,299.00	1.00
AIRE ACONDICIONADO	2701011 - AC. BARAHONA	40101701	31/12/2010	14,065.00	0.10	14,064.00	1.00
BROTHERS ML-100 S/B8K322767	2701011 - AC. BARAHONA	44102602	31/12/2010	13,340.00	0.10	13,339.00	1.00
ARCHIVO EN METAL 2 GAVETAS	2701011 - AC. BARAHONA	56101702	31/12/2010	3,944.00	0.10	3,943.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/2010	9,222.00	0.10	9,221.00	1.00
ARCHIVO EN METAL 3 GAVETAS	1550100-DIVISION DE GRANDES CLIENTES	56101702	31/12/2010	6,708.00	0.10	6,707.00	1.00
MAQUINA SUMADORA	1730001 - DIVISION DE CUBICACION	44101802	31/12/2010	2,900.00	0.10	2,899.00	1.00
MAQUINA SUMADORA	1730001 - DIVISION DE CUBICACION	44101802	31/12/2010	2,900.00	0.10	2,899.00	1.00
NEVERA EJECUTIVA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	52141501	31/12/2010	5,961.46	0.10	5,960.46	1.00
SILLADE VISITA ESTACIONARIA EN TELA C/BRAZOS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	31/12/2010	2,001.00	0.10	2,000.00	1.00
SILLA DE VISITA ESTACIONARIA EN TELA C/BRAZOS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	31/12/2010	2,001.00	0.10	2,000.00	1.00
ARMARIO DE METAL 2 PUERTAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101520	31/12/2010	7,336.01	0.10	7,335.01	1.00
ARMARIO DE METAL 2 PUERTAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101520	31/12/2010	7,336.01	0.10	7,335.01	1.00
ARMARIO DE METAL 2 PUERTAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101520	31/12/2010	7,336.01	0.10	7,335.01	1.00
ARCHIVO EN METAL 4 GAVETAS	2403282 PROYECTO PERAVIA	56101702	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS	2403282 PROYECTO PERAVIA	56101702	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS	2403282 PROYECTO PERAVIA	56101702	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS	2403282 PROYECTO PERAVIA	56101702	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 3 GAVETAS	2403282 PROYECTO PERAVIA	56101702	31/12/2010	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS	2403282 PROYECTO PERAVIA	56101702	31/12/2010	4,570.40	0.10	4,569.40	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS	2403282 PROYECTO PERAVIA	56101701	31/12/2010	9,744.00	0.10	9,743.00	1.00
ESTANTE PARA LIBROS EN FORMICA 3 ESPACIOS	1300001 - DIRECCION DE INGENIERIA	56101507	31/12/2010	6,800.00	0.10	6,799.00	1.00
MAQUINA SUMADORA	2403282 PROYECTO PERAVIA	44101802	31/12/2010	2,700.48	0.10	2,699.48	1.00
ARCHIVO EN FORMICA 2 GAVETAS	1500001 - DIRECCION COMERCIAL	56101702	31/12/2010	4,484.00	0.10	4,483.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101702	31/12/2010	4,484.00	0.10	4,483.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101702	31/12/2010	4,484.00	0.10	4,483.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLON EJECUTIVO EN TELA CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101522	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLON EJECUTIVO EN TELA CON BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101701	31/12/2010	6,650.00	0.10	6,649.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101701	31/12/2010	6,650.00	0.10	6,649.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA	1013100-UCP INAPA-BID-AECI	56101519	31/12/2010	1,595.00	0.10	1,594.00	1.00
MESA REDONDA DE CONFERENCIA EN METAL Y FORMICA	1013100-UCP INAPA-BID-AECI	56101507	31/12/2010	6,800.00	0.10	6,799.00	1.00
LIBRERO EN FORMICA C/2 ESPACIOS	1610400-DIVISION DE PLANTA FISICA	56101522	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON EJECUTIVO C/BRAZOS							

MUEBLE PARA COMPUTADORA EN FORMICA	1652000-DEPARTAMENTO DE PRESUPUESTO	56112002	31/12/2010	1,500.00	0.10	1,499.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	31/12/2010	3,944.00	0.10	3,943.00	1.00
NEVERA EJECUTIVA	1652000-DEPARTAMENTO DE PRESUPUESTO	52141501	31/12/2010	8,600.01	0.10	8,599.01	1.00
CREDENZA 2 ESPACIOS EN FORMICA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101701	31/12/2010	6,650.00	0.10	6,649.00	1.00
ESCRITORIO EN MADERA CON 2 GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RA	56101703	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESCRITORIO EN FORMICA C/ 2 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101703	31/12/2010	15,400.00	0.10	15,399.00	1.00
ESCRITORIO EN FORMICA C/ 2 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101703	31/12/2010	15,400.00	0.10	15,399.00	1.00
ESCRITORIO EN FORMICA C/2 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101703	31/12/2010	15,400.00	0.10	15,399.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL CON BRAZO	1500001 - DIRECCION COMERCIAL	56101522	31/12/2010	14,548.36	0.10	14,547.36	1.00
PINTURA DE UNAS CASAS CON UN FRANBOYAN C/ MARCO DORADO 20X20 DE MILANESSE 2001	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	60121001	30/1/2011	13,500.00	0.00	0.00	13,500.00
PINTURA DE UNA CASA 20X20 C/ MARCO DORADO DE MILANESSE 2001	1610101-SECCION DE MAYORDOMIA	60121001	1/6/2011	8,300.00	0.00	0.00	8,300.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/6/2011	2,310.00	0.10	2,079.00	231.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/6/2011	2,310.00	0.10	2,079.00	231.00
SILLA 3 PERSONAS METAL/PLASTICO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/6/2011	4,477.60	0.10	4,029.84	447.76
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/6/2011	2,310.00	0.10	2,079.00	231.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/6/2011	2,310.00	0.10	2,079.00	231.00
SILLON EJECUTIVO C/BRAZOS EN METAL BASE DE METAL EN LETHER	1101012 - UNIDAD PROYECTO VINCI	56101522	30/6/2011	0.00	0.10	0.00	0.00
CREDENZA EN FORMICA 2 PUERTAS	2403282 PROYECTO PERAVIA	56101701	30/6/2011	3,300.00	0.10	2,970.00	330.00
ESCRITORIO EN FORMICA SIN GAVETA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101703	30/6/2011	6,800.00	0.10	6,120.00	680.00
ESCRITORIO EN METAL Y FORMICA TIPO L S/ GAVETAS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101703	30/6/2011	6,800.00	0.10	6,120.00	680.00
ABANICO	2403282 PROYECTO PERAVIA	40101604	30/6/2011	950.00	0.10	855.00	95.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	2403282 PROYECTO PERAVIA	56101515	30/6/2011	2,300.00	0.10	2,070.00	230.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	2403282 PROYECTO PERAVIA	56101515	30/6/2011	23,050.00	0.10	20,745.00	2,305.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	2403282 PROYECTO PERAVIA	56101515	30/6/2011	2,300.00	0.10	2,070.00	230.00
ABANICO	2403282 PROYECTO PERAVIA	40101604	30/6/2011	950.00	0.10	855.00	95.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	2403282 PROYECTO PERAVIA	56101515	30/6/2011	2,300.00	0.10	2,070.00	230.00
ABANICO	2403282 PROYECTO PERAVIA	40101604	30/6/2011	950.00	0.10	855.00	95.00
ARCHIVO EN CHIVOL(MADERA PRENSADA) C/ 3 GAVETAS	2403282 PROYECTO PERAVIA	56101702	30/6/2011	2,100.00	0.10	1,890.00	210.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"	2403282 PROYECTO PERAVIA	56101515	30/6/2011	2,300.00	0.10	2,070.00	230.00
JUEGO DE COMEDOR EN PINO DE 6 SILLAS	2403282 PROYECTO PERAVIA	56101538	30/6/2011	11,300.00	0.10	10,170.00	1,130.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/6/2011	1,650.00	0.10	1,485.00	165.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/6/2011	1,650.00	0.10	1,485.00	165.00
ABANICO	2403282 PROYECTO PERAVIA	40101604	30/6/2011	950.00	0.10	855.00	95.00
ESCRITORIO METAL Y FORMICA TIPO L S/GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101703	30/6/2011	6,800.00	0.10	6,120.00	680.00
ARCHIVO EN CHIVOL MADERA PRENSADA C/3 GAVETAS	2403282 PROYECTO PERAVIA	56101702	30/6/2011	2,100.00	0.10	1,890.00	210.00
ESCRITORIO METAL Y FORMICA TIPO L S/ GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101703	30/6/2011	6,850.00	0.10	6,165.00	685.00
ESCRITORIO METAL Y FORMICA TIPO L S/ GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101703	30/6/2011	6,800.00	0.10	6,120.00	680.00
ARCHIVO EN CHIVOL MADERA PRENSADA C/3 GAVETAS	2403282 PROYECTO PERAVIA	56101702	30/6/2011	2,100.00	0.10	1,890.00	210.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/6/2011	1,650.00	0.10	1,485.00	165.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101504	30/6/2011	1,972.96	0.10	1,775.67	197.29
TANQUE DE GAS	2403282 PROYECTO PERAVIA	24111802	30/6/2011	3,500.00	0.10	3,150.00	350.00
TANQUE DE GAS	2403282 PROYECTO PERAVIA	24111802	30/6/2011	3,500.00	0.10	3,150.00	350.00
ESTUFA 20" C/ CUATRO HORNILLAS	2403282 PROYECTO PERAVIA	52141802	30/6/2011	6,500.00	0.10	5,850.00	650.00
TOSTADORA NIQUELADA	2403282 PROYECTO PERAVIA	52141522	30/6/2011	6,300.00	0.10	5,670.00	630.00
ESCRITORIO EN METAL Y FORMICA TIPO L S/ GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101703	30/6/2011	6,800.00	0.10	6,120.00	680.00
CREDENZA EN FORMICA C/CUATRO PUERTAS	2403282 PROYECTO PERAVIA	56101701	30/6/2011	3,300.00	0.10	2,970.00	330.00
INVERSOR C/CUATRO BATERIAS 2500 W 120 VAC 60 HZ	2403282 PROYECTO PERAVIA	32121705	30/6/2011	15,300.00	0.10	13,770.00	1,530.00
PIZARRA GRANDE	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	44111911	30/6/2011	4,600.00	0.10	4,140.00	460.00
ARCHIVO EN METAL 4 GAVETAS	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	30/6/2011	3,200.00	0.10	2,880.00	320.00
ESCRITORIO EN FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	30/10/2011	4,500.00	0.10	4,050.00	450.00
MUEBLE DE COMPUTADORA	2101011 - AC.MAO MUNICIPAL	56112002	30/12/2011	3,500.00	0.10	3,150.00	350.00
ARCHIVO EN METAL 4 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2011	3,368.64	0.10	3,031.78	336.86
ESCRITORIO EN MADERA 6 GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	56101703	31/12/2011	9,222.00	0.10	8,299.80	922.20
BROTHER EM-530	2403011 - AC. BANI	44102602	31/12/2011	11,700.00	0.10	10,530.00	1,170.00
ARCHIVO EN METAL 3 GAVETAS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	31/12/2011	24,360.00	0.10	21,924.00	2,436.00
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2011	24,360.00	0.10	21,924.00	2,436.00
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2011	24,360.00	0.10	21,924.00	2,436.00
ARCHIVO EN METAL 3 GAVETAS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	31/12/2011	24,360.00	0.10	21,924.00	2,436.00
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2011	24,360.00	0.10	21,924.00	2,436.00
AIRE ACONDICIONADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	31/12/2011	39,034.00	0.10	35,130.60	3,903.40
CREDENZA EN CHEAP WOOD 2 ESPACIOS	1500001 - DIRECCION COMERCIAL	56101701	31/12/2011	18,134.35	0.10	16,320.92	1,813.43
MUEBLE DE COMPUTADORA 7 ESPACIO EN CHEAP WOOD	1011100-DEPARTAMENTO DE COMUNICACIONES	56112002	31/12/2011	1,300.00	0.10	1,170.00	130.00

MAQUINA SUMADORA	1220000-LABORATORIO CENTRAL	44101802	31/12/2011	3,499.99	0.10	3,150.00	349.99
MAQUINA SUMADORA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	44101802	31/12/2011	3,499.99	0.10	3,150.00	349.99
ESCOPETA ESCOPETA MV03644P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ESCOPETA MV44209	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ESCOPETA MV03492P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ESCOPETA CHAMBER MVJ123364	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ESCOPETA MV03818P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ESCOPETA MV025009	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ESCOPETA H757130	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ESCOPETA MV03556P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ESCOPETA MV02398P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ESCOPETA MV03407P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ESCOPETA MV03726P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ESCOPETA MV04012P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ESCOPETA MV03499P	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ESCOPETA WH014133119	1011600-SEGURIDAD MILITAR	20122101	31/12/2011	27,000.00	0.10	24,300.00	2,700.00
ARMARIO 2 PUERTAS	1011600-SEGURIDAD MILITAR	56101520	31/12/2011	6,650.00	0.10	5,985.00	665.00
MAQUINA SUMADORA	1900001 - DIRECCION DE RECURSOS HUMANOS	44101802	31/12/2011	2,726.00	0.10	2,453.40	272.60
ARCHIVO EN METAL 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	31/12/2011	3,368.64	0.10	3,031.78	336.86
CAJA FUERTE(COFRE DE CONBINACION)	1013100-UCP INAPA-BID-AECI	46171506	31/12/2011	2,755.20	0.10	2,479.68	275.52
ESCRITORIO EN CHEAP WOOD PEQUEÑO S/GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2011	1,512.00	0.10	1,360.80	151.20
ESCRITORIO TOPE MARRON EN FORMICA Y METAL C/ 1 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2011	6,890.01	0.10	6,738.81	151.20
ESCRITORIO MELAMINA METAL 2 GAVETAS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	31/12/2011	6,890.01	0.10	6,201.01	689.00
SILLA SECRETARIAL S/B EN TELA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2011	2,900.00	0.10	2,610.00	290.00
SILLA SECRETARIAL S/BRAZOS	1013200-DEPTO. DESARROLLO RURAL EN APS	56101504	31/12/2011	2,900.00	0.10	2,610.00	290.00
SILLA P/VISITAS S/BRAZOS	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101504	31/12/2011	1,163.48	0.10	1,047.14	116.34
ARCHIVO EN FORMICA 3 GAVETAS	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	31/12/2011	2,375.00	0.10	2,137.50	237.50
SILLON SEMI- EJECUTIVO EN TELA C/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	31/12/2011	7,888.00	0.10	7,099.20	788.80
ESCRITORIO FORMICA S/GAVETA	1530000 - DEPARTAMENTO DE FACTURACION	56101703	31/12/2011	5,220.00	0.10	4,698.00	522.00
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101802	31/12/2011	3,499.99	0.10	3,150.00	349.99
SILLA SECRETARIAL S/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2011	3,016.00	0.10	2,714.40	301.60
ARCHIVO 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2011	6,708.00	0.10	6,037.20	670.80
ARCHIVO EN METALC/ 3 GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	31/12/2011	7,192.00	0.10	6,472.80	719.20
TANQUE 50 LIBRAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	24111802	31/12/2011	2,700.00	0.10	2,430.00	270.00
MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	31/12/2011	3,499.99	0.10	3,150.00	349.99
SILLA SECRETARIAL S/BRAZOS	1651100-DIVISION DE TESORERIA	56101504	31/12/2011	1,728.40	0.10	1,555.56	172.84
SILLA SECRETARIAL S/BRAZOS	1651100-DIVISION DE TESORERIA	56101504	31/12/2011	1,728.40	0.10	1,555.56	172.84
MUEBLE DE COMPUTADORA	1600001 - DIRECCION ADMINISTRATIVA	56112002	31/12/2011	1,120.69	0.10	1,008.63	112.06
BEBEDERO	1653000-DEPARTAMENTO DE CONTABILIDAD	52141501	31/12/2011	5,996.46	0.10	5,396.82	599.64
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2011	10,452.10	0.10	9,406.89	1,045.21
ESCRITORIO METAL/FORMICA S/GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	31/12/2011	7,250.00	0.10	6,525.00	725.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2011	6,206.00	0.10	5,585.40	620.60
ARCHIVO EN FORMICA 3 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2011	6,206.00	0.10	5,585.40	620.60
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2011	6,206.00	0.10	5,585.40	620.60
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2011	6,206.00	0.10	5,585.40	620.60
AIRE ACONDICIONADO	1730001 - DIVISION DE CUBICACION	40101701	31/12/2011	27,500.00	0.10	24,750.00	2,750.00
ESCRITORIO METAL/FORMICA S/GAVETA	1730001 - DIVISION DE CUBICACION	56101703	31/12/2011	7,250.00	0.10	6,525.00	725.00
ESCRITORIO METAL/FORMICA S/GAVETA	1730001 - DIVISION DE CUBICACION	56101703	31/12/2011	7,250.00	0.10	6,525.00	725.00
ESCRITORIO METAL/FORMICA S/GAVETA	1730001 - DIVISION DE CUBICACION	56101703	31/12/2011	7,250.00	0.10	6,525.00	725.00
ESCRITORIO METAL/FORMICA S/GAVETA	1730001 - DIVISION DE CUBICACION	56101703	31/12/2011	7,250.00	0.10	6,525.00	725.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	1730001 - DIVISION DE CUBICACION	56101507	31/12/2011	6,800.00	0.10	6,120.00	680.00
ARCHIVO EN METAL 4 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2011	6,786.00	0.10	6,107.40	678.60
ARCHIVO EN METAL 4 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2011	6,786.00	0.10	6,107.40	678.60
ARCHIVO EN METAL 4 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2011	6,786.00	0.10	6,107.40	678.60
ARCHIVO EN METAL 4 GAVETAS	1730001 - DIVISION DE CUBICACION	56101702	31/12/2011	6,786.00	0.10	6,107.40	678.60
VERIFICADORA PLANO METAL/FORMICA	1730001 - DIVISION DE CUBICACION	56101519	31/12/2011	3,500.00	0.10	3,150.00	350.00
SILLA SECRETARIAL S/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2011	1,728.40	0.10	1,555.56	172.84
SUPERFICIE DE TRABAJO EN FORMICA/METAL	2101011 - AC.MAO MUNICIPAL	56112002	31/12/2011	1,195.00	0.10	1,075.50	119.50
SILLA PLASTICA S/BRAZO	2101022 - AC. ESPERANZA	56101504	31/12/2011	225.00	0.10	202.50	22.50
SILLA PLASTICA S/BRAZO	2101022 - AC. ESPERANZA	56101504	31/12/2011	225.00	0.10	202.50	22.50
SILLA PLASTICA S/BRAZO	2101022 - AC. ESPERANZA	56101504	31/12/2011	225.00	0.10	202.50	22.50
2 GAVETAS METAL/FORMICA CREMA/GRIS	2101022 - AC. ESPERANZA	56101703	31/12/2011	3,024.00	0.10	2,721.60	302.40

ABANICO	2101022 - AC. ESPERANZA	40101604	31/12/2011	3,500.00	0.10	3,150.00	350.00
SILLA PLASTICA S/BRAZO	2101022 - AC. ESPERANZA	56101504	31/12/2011	325.00	0.10	292.50	32.50
SILLA SECRETARIAL S/BRAZO	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	2,450.00	0.10	2,205.00	245.00
ABANICO	2102011 - DAJABON MULTIPLE	40101604	31/12/2011	1,850.00	0.10	1,665.00	185.00
SILLA DE VISITA S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	991.80	110.20
SILLA SECRETARIAL S/BRAZO	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	991.80	110.20
EJECUTIVO EN TELA NEGRA C/B	2102011 - DAJABON MULTIPLE	56101522	31/12/2011	3,456.80	0.10	3,111.12	345.68
ARCHIVO EN METAL 4 GAVETAS	2103011 - AC. SABANETA	56101702	31/12/2011	6,206.00	0.10	5,585.40	620.60
2 GAVETA EN METAL Y FORMICA	2102011 - DAJABON MULTIPLE	56101703	31/12/2011	3,579.00	0.10	3,221.10	357.90
ABANICO	2102011 - DAJABON MULTIPLE	40101604	31/12/2011	1,850.00	0.10	1,665.00	185.00
SILLA DE VISITA S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	991.80	110.20
SILLA DE VISITA S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	991.80	110.20
SILLA SECRETARIAL S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	991.80	110.20
ARCHIVO EN METAL 4 GAVETAS	2102011 - DAJABON MULTIPLE	56101702	31/12/2011	6,206.00	0.10	5,585.40	620.60
METAL Y FORMICA GRIS/MARRON S/G	2102011 - DAJABON MULTIPLE	56101703	31/12/2011	5,742.00	0.10	5,167.80	574.20
METAL Y FORMICA GRIS/MARRON S/G	2102011 - DAJABON MULTIPLE	56101703	31/12/2011	5,742.00	0.10	5,167.80	574.20
ABANICO	2102011 - DAJABON MULTIPLE	40101604	31/12/2011	1,825.00	0.10	1,642.50	182.50
SILLA DE VISITA S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	991.80	110.20
SILLA SECRETARIAL S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	991.80	110.20
2 GAVETA EN METAL Y FORMICA GRIS/MARRON	2102011 - DAJABON MULTIPLE	56101703	31/12/2011	5,742.00	0.10	5,167.80	574.20
2 GAVETA EN METAL Y FORMICA GRIS/MARRON	2102011 - DAJABON MULTIPLE	56101703	31/12/2011	5,742.00	0.10	5,167.80	574.20
SILLA DE VISITA S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	991.80	110.20
SILLA DE VISITA S/BRAZOS	2102011 - DAJABON MULTIPLE	56101504	31/12/2011	1,102.00	0.10	991.80	110.20
4 PUERTA C/CAOBA	2102011 - DAJABON MULTIPLE	56101530	31/12/2011	6,300.00	0.10	5,670.00	630.00
ABANICO	2201011 - AC. DE AZUA	40101604	31/12/2011	2,100.00	0.10	1,890.00	210.00
CAJA FUERTE	2202493 - AC. LOS CERCADILLOS	46171506	31/12/2011	950.00	0.10	855.00	95.00
SILLA DE VISITA S/BRAZOS	2203011 - AC. ELIAS PIÑA	56101504	31/12/2011	1,102.00	0.10	991.80	110.20
SILLA DE VISITA S/BRAZOS	2203011 - AC. ELIAS PIÑA	56101504	31/12/2011	1,102.00	0.10	991.80	110.20
SEMI-EJECUTIVO C/BRAZO NEGRO	2203011 - AC. ELIAS PIÑA	56101522	31/12/2011	3,967.20	0.10	3,570.48	396.72
ABANICO	2203011 - AC. ELIAS PIÑA	40101604	31/12/2011	2,850.00	0.10	2,565.00	285.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2203011 - AC. ELIAS PIÑA	56101522	31/12/2011	3,967.20	0.10	3,570.48	396.72
SEMI-EJECUTIVO C/BRAZO NEGRO	2203011 - AC. ELIAS PIÑA	56101522	31/12/2011	3,967.20	0.10	3,570.48	396.72
ARCHIVO EN METAL 3 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/2011	6,635.20	0.10	5,971.68	663.52
METAL Y FORMICA S/GAVETAS	2203011 - AC. ELIAS PIÑA	56101703	31/12/2011	4,850.00	0.10	4,365.00	485.00
TRACE 1,5 KILOS	2203011 - AC. ELIAS PIÑA	32121705	31/12/2011	16,500.00	0.10	14,850.00	1,650.00
P/VISITAS 2 ASIENTOS NEGRA/GRIS	2203011 - AC. ELIAS PIÑA	56101504	31/12/2011	4,477.60	0.10	4,029.84	447.76
P/VISITAS 2 ASIENTOS NEGRA/GRIS	2203011 - AC. ELIAS PIÑA	56101504	31/12/2011	4,477.60	0.10	4,029.84	447.76
SILLA DE VISITA S/BRAZOS	2203011 - AC. ELIAS PIÑA	56101504	31/12/2011	1,102.00	0.10	991.80	110.20
TABURETE S/BRAZO	2203011 - AC. ELIAS PIÑA	56101512	31/12/2011	2,800.00	0.10	2,520.00	280.00
SEMI-EJECUTIVO C/BRAZO NEGRO	2203011 - AC. ELIAS PIÑA	56101522	31/12/2011	3,456.80	0.10	3,111.12	345.68
CREDENZA 2 PUERTAS EN FORMICA	2203011 - AC. ELIAS PIÑA	56101701	31/12/2011	4,850.00	0.10	4,365.00	485.00
ARCHIVO EN METAL 4 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/2011	6,206.00	0.10	5,585.40	620.60
ARCHIVO EN METAL 3 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/2011	5,846.40	0.10	5,261.76	584.64
ARCHIVO EN METAL 3 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/2011	5,846.40	0.10	5,261.76	584.64
ARCHIVO EN METAL 4 GAVETAS	2203011 - AC. ELIAS PIÑA	56101702	31/12/2011	6,206.00	0.10	5,585.40	620.60
METAL Y FORMICA S/GAVETAS	2203011 - AC. ELIAS PIÑA	56101703	31/12/2011	4,850.45	0.10	4,365.41	485.04
ABANICO	2203011 - AC. ELIAS PIÑA	40101604	31/12/2011	2,950.00	0.10	2,655.00	295.00
GENERAL ELECTRIC CREMA	2305011 - SAMANA	52141501	31/12/2011	5,961.46	0.10	5,365.32	596.14
EPSON BLANCO S/PSCF180477L	2305011 - SAMANA	45111609	31/12/2011	22,000.00	0.10	19,800.00	2,200.00
SECRETARIAL S/BRAZO AZUL	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2011	3,016.00	0.10	2,714.40	301.60
SECRETARIAL S/BRAZO NEGRA	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2011	3,016.00	0.10	2,714.40	301.60
SECRETARIAL S/BRAZO NEGRA	2401022 - AC.VILLA ALTAGRACIA	56101504	31/12/2011	3,016.00	0.10	2,714.40	301.60
MESA EN MADERA S/GAVETAS	2401022 - AC.VILLA ALTAGRACIA	56101519	31/12/2011	1,195.00	0.10	1,075.50	119.50
4 GAVETAS METAL/FORMICA MARRON/GRIS	2401022 - AC.VILLA ALTAGRACIA	56101703	31/12/2011	5,742.00	0.10	5,167.80	574.20
ARCHIVO EN METAL 4 GAVETAS	2404011 - AC. MONTE PLATA	56101702	31/12/2011	6,206.00	0.10	5,585.40	620.60
ELECTRICA NAKAJIMA WPT-160 S/AX160	2404011 - AC. MONTE PLATA	44102602	31/12/2011	11,194.40	0.10	10,074.96	1,119.44
NAKAJIMA WPT-160 S/AX-160	2404032 - BAYAGUANA	44102602	31/12/2011	11,194.40	0.10	10,074.96	1,119.44
CAJA FUERTE EN METAL	2404022 - SABANA GRANDE DE BOYA	46171506	31/12/2011	850.00	0.10	765.00	85.00
EJECUTIVO NEGRO EN TELA	2404022 - SABANA GRANDE DE BOYA	56101522	31/12/2011	3,456.80	0.10	3,111.12	345.68
ACHIVO 1 DIVISIONES EN MADERA P/ CXC	2404042 - YAMASA	56101702	31/12/2011	865.00	0.10	778.50	86.50
7 GAVETAS EN CAOBA	2404042 - YAMASA	56101703	31/12/2011	8,393.12	0.10	7,553.81	839.31
SHARP AL-2031 S/15011601	2501001 - ZONA V	44101501	31/12/2011	13,340.00	0.10	12,006.00	1,334.00

ARCHIVO EN METAL 4 GAVETAS	2501001 - ZONA V	56101702	31/12/2011	6,786.00	0.10	6,107.40	678.60
SILLA SECRETARIAL C/BRAZO	2502011 - BONAO MULTIPLE	56101504	31/12/2011	800.00	0.10	720.00	80.00
SUPERFICIE DE TRABAJO EN FORMICA	2502011 - BONAO MULTIPLE	56112002	31/12/2011	1,195.00	0.10	1,075.50	119.50
2,5 KILOS 4 BATERIAS	2502011 - BONAO MULTIPLE	32121705	31/12/2011	20,416.00	0.10	18,374.40	2,041.60
SILLA SECRETARIAL S/BRAZOS	2502011 - BONAO MULTIPLE	56101504	31/12/2011	1,728.40	0.10	1,555.56	172.84
SILLA SECRETARIAL S/BRAZOS	2502011 - BONAO MULTIPLE	56101504	31/12/2011	1,728.40	0.10	1,555.56	172.84
SILLA SECRETARIAL S/BRAZOS	2502011 - BONAO MULTIPLE	56101504	31/12/2011	1,728.40	0.10	1,555.56	172.84
ESCRITORIO 2 GAVETAS METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	31/12/2011	3,579.00	0.10	3,221.10	357.90
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2502011 - BONAO MULTIPLE	56101703	31/12/2011	1,512.00	0.10	1,360.80	151.20
SUPERFICIE DE TRABAJO	2502011 - BONAO MULTIPLE	56112002	31/12/2011	1,195.00	0.10	1,075.50	119.50
ABANICO	2604011 - EL SEYBO	40101604	31/12/2011	1,875.00	0.10	1,687.50	187.50
ABANICO	2604011 - EL SEYBO	40101604	31/12/2011	1,875.00	0.10	1,687.50	187.50
ABANICO	2604011 - EL SEYBO	40101604	31/12/2011	1,875.00	0.10	1,687.50	187.50
SILLA PLASTICA C/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2011	350.00	0.10	315.00	35.00
SILLA PLASTICA C/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2011	350.00	0.10	315.00	35.00
SILLA PLASTICA C/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2011	350.00	0.10	315.00	35.00
SILLA PLASTICA C/BRAZO	2701011 - AC. BARAHONA	56101504	31/12/2011	350.00	0.10	315.00	35.00
SILLA PLASTICA C/BRAZO	2703053 - AC. MULT EL MAMON	56101504	31/12/2011	395.00	0.10	355.50	39.50
SILLA PLASTICA C/BRAZO	2703053 - AC. MULT EL MAMON	56101504	31/12/2011	395.00	0.10	355.50	39.50
SILLA PLASTICA C/BRAZO	2703053 - AC. MULT EL MAMON	56101504	31/12/2011	395.00	0.10	355.50	39.50
ESCRITORIO FORMICA S/GAVETA	1530000 - DEPARTAMENTO DE FACTURACION	56101703	31/12/2011	5,220.00	0.10	4,698.00	522.00
ESCRITORIO METAL/FORMICA 1 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	31/12/2011	7,250.00	0.10	6,525.00	725.00
ARCHIVO EN METAL CON 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2011	10,452.10	0.10	9,406.89	1,045.21
PINTURA DE MUCHOS PECES EN AZUL C/MARCO NEGRO 50X60 DE MIGUEL PINEDA	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	60121001	30/1/2012	145,000.00	0.00	0.00	145,000.00
PINTURA ATARDECER 30X40 CON MARCO NEGRO DE MIGUEL PINEDA 2012	1011001- DIRECCION EJECUTIVA	60121001	30/1/2012	87,000.00	0.00	0.00	87,000.00
PINTURA ABTRACTO ""ENTRADA SIN SALIDA ""(MIXTO) 2009 ABTRACTO 30X40 DE MIGUEL PINEDA	1011001- DIRECCION EJECUTIVA	60121001	30/1/2012	87,000.00	0.00	0.00	87,000.00
ESTACION DE TRABAJO DE 1 CUBICULO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101717	25/3/2012	6,300.00	0.10	5,040.00	1,260.00
PINTURA DE MELLA 5X10 C/ MARCO DORADO	1011600-SEGURIDAD MILITAR	60121001	1/6/2012	17,300.00	0.00	0.00	17,300.00
PINTURA DE DUARTE 5X10 C/ MARCO DORADO	1011600-SEGURIDAD MILITAR	60121001	1/6/2012	14,400.00	0.00	0.00	14,400.00
PINTURA DE SANCHEZ 5X10 C/ MARCO DORADO	1011600-SEGURIDAD MILITAR	60121001	1/6/2012	17,300.00	0.00	0.00	17,300.00
PINTURA DE DUARTE 40X40 SIN MARCO	1011600-SEGURIDAD MILITAR	60121001	1/6/2012	14,400.00	0.00	0.00	14,400.00
PINTURA DE LA SERIE "HOMBRE ENTORNO TUBO" ALUSIVO A UN TUBO 46"X36" SIN MARCO DE JORGE VALDERRAMA 2007	1011001- DIRECCION EJECUTIVA	60121001	1/6/2012	133,400.00	0.00	0.00	133,400.00
PINTURA ABTRATO CASA CON PALMERA 50X35 CON MARCO NEGRO DE MIGUEL PINEDA 2012	1011001- DIRECCION EJECUTIVA	60121001	1/6/2012	121,800.00	0.00	0.00	121,800.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS EN PIEL SINTETICA CON SOPORTE LUMBAR	1101012 - UNIDAD PROYECTO VINCI	56101504	30/6/2012	0.00	0.10	0.00	0.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101703	30/6/2012	0.00	0.10	0.00	0.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS	1101012 - UNIDAD PROYECTO VINCI	56101703	30/6/2012	0.00	0.10	0.00	0.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/ GAVETAS	1101012 - UNIDAD PROYECTO VINCI	56101703	30/6/2012	0.00	0.10	0.00	0.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS	1101012 - UNIDAD PROYECTO VINCI	56101703	30/6/2012	0.00	0.10	0.00	0.00
ARCHIVO EN METAL DE TRES GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101702	30/6/2012	0.00	0.10	0.00	0.00
ARCHIVO EN METAL 3 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	30/6/2012	0.00	0.10	0.00	0.00
ARCHIVO EN METAL DE TRES GAVETAS	1101012 - UNIDAD PROYECTO VINCI	56101702	30/6/2012	0.00	0.10	0.00	0.00
ARCHIVO EN METAL DE TRES GAVETAS	1101012 - UNIDAD PROYECTO VINCI	56101702	30/6/2012	0.00	0.10	0.00	0.00
ARCHIVO EN METAL DE TRES GAVETAS	1101012 - UNIDAD PROYECTO VINCI	56101702	30/6/2012	0.00	0.10	0.00	0.00
ARCHIVO EN METAL DE TRES GAVETAS	1101012 - UNIDAD PROYECTO VINCI	56101702	30/6/2012	0.00	0.10	0.00	0.00
ARCHIVO EN METAL DE TRES GAVETAS	1610200-DIVISION DE TRANSPORTACION	56101702	30/6/2012	0.00	0.10	0.00	0.00
ARCHIVO EN METAL DE TRES GAVETAS	1101012 - UNIDAD PROYECTO VINCI	56101702	30/6/2012	0.00	0.10	0.00	0.00
ARCHIVO EN METAL DE TRES GAVETAS	1101012 - UNIDAD PROYECTO VINCI	56101702	30/6/2012	0.00	0.10	0.00	0.00
ARCHIVO EN MADERA DE TRES GAVETAS	1101012 - UNIDAD PROYECTO VINCI	56101702	30/6/2012	0.00	0.10	0.00	0.00
SILLON SEMI EJECUTIVO C/BRAZOS EN LETHER ESTACIONARIO	1101012 - UNIDAD PROYECTO VINCI	56101522	30/6/2012	0.00	0.10	0.00	0.00
MAQUINA SUMADORA	1101012 - UNIDAD PROYECTO VINCI	44101802	30/6/2012	0.00	0.10	0.00	0.00
SILLON SEMI EJECUTIVO C/BRAZOS EN LETHER ESTACIONARIO	1101012 - UNIDAD PROYECTO VINCI	56101522	30/6/2012	0.00	0.10	0.00	0.00
SILLON SEMI EJECUTIVO C/BRAZOS EN LETHER GIRATORIO	1101012 - UNIDAD PROYECTO VINCI	56101522	30/6/2012	0.00	0.10	0.00	0.00
SILLA DE VISITA C/BRAZOS DE DOS ASIENTOS BASE DE METAL	1101012 - UNIDAD PROYECTO VINCI	56101504	30/6/2012	0.00	0.10	0.00	0.00
SILLA DE VISITA S/BRAZOS	1101012 - UNIDAD PROYECTO VINCI	56101504	30/6/2012	0.00	0.10	0.00	0.00
SILLA DE VISITA S/BRAZOS	1101012 - UNIDAD PROYECTO VINCI	56101504	30/6/2012	0.00	0.10	0.00	0.00
SILLA DE VISITA S/BRAZOS	1101012 - UNIDAD PROYECTO VINCI	56101504	30/6/2012	0.00	0.10	0.00	0.00
SILLA DE VISITA S/BRAZOS	1101012 - UNIDAD PROYECTO VINCI	56101504	30/6/2012	0.00	0.10	0.00	0.00
CREDENZA DE FORMICA MARRON DE DOS PUERTAS MEDIANA	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101701	30/6/2012	0.00	0.10	0.00	0.00
CREDENZA DE FORMICA MARRON DE DOS PUERTAS PEQUEÑA	1101012 - UNIDAD PROYECTO VINCI	56101701	30/6/2012	0.00	0.10	0.00	0.00
SILLA DE VISITA ESTACIONARIAC/BRAZOS EN PIEL SINTETICA CON SOPORTE LUMBAR	1101012 - UNIDAD PROYECTO VINCI	56101504	30/6/2012	0.00	0.10	0.00	0.00
SILLA DE VISITA ESTACIONARIA CON BRAZOS EN PIEL SINTETICA CON SOPORTE LUMBAR	1101012 - UNIDAD PROYECTO VINCI	56101504	30/6/2012	0.00	0.10	0.00	0.00

CREDENZA DE 4 PUERTAS (DOS DE CRISTAL)	1101012 - UNIDAD PROYECTO VINCI	56101701	30/6/2012	0.00	0.10	0.00	0.00
ESCRITORIO TIPO L EN MADERA SOPORTE DE METAL	1101012 - UNIDAD PROYECTO VINCI	56101703	30/6/2012	0.00	0.10	0.00	0.00
ESTANTE EN METAL C/5 ESPACIOS	1101012 - UNIDAD PROYECTO VINCI	56101507	30/6/2012	0.00	0.10	0.00	0.00
ESTANTE EN METAL C/ 5 ESPACIOS	1101012 - UNIDAD PROYECTO VINCI	56101507	30/6/2012	0.00	0.10	0.00	0.00
SILLA PLASTICA C/ BRAZO	2403282 PROYECTO PERAVIA	56101504	30/6/2012	1,650.00	0.10	1,320.00	330.00
SILLA PLASTICA C/ BRAZO	2403282 PROYECTO PERAVIA	56101504	30/6/2012	1,650.00	0.10	1,320.00	330.00
NEVERA DE 2 PUERTAS	2403282 PROYECTO PERAVIA	52141501	30/6/2012	22,000.00	0.10	17,600.00	4,400.00
ARCHIVO EN MADERA PINO (PLANERAS)	2403282 PROYECTO PERAVIA	56101702	30/6/2012	1,320.00	0.10	1,056.00	264.00
ARCHIVO EN MADERA PINO (PLANERAS)	2403282 PROYECTO PERAVIA	56101702	30/6/2012	2,300.00	0.10	1,840.00	460.00
ARCHIVO EN MADERA PINO (PLANERAS)	2403282 PROYECTO PERAVIA	56101702	30/6/2012	2,300.00	0.10	1,840.00	460.00
ARCHIVO EN MADERA PINO (PLANERAS)	2403282 PROYECTO PERAVIA	56101702	30/6/2012	2,300.00	0.10	1,840.00	460.00
ESTANTE DE PARED EN MADERA C/ 2 ESPACIOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101518	30/6/2012	3,850.00	0.10	3,080.00	770.00
ESTANTE DE PARED EN MADERA C/4 ESPACIOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101518	30/6/2012	3,850.00	0.10	3,080.00	770.00
ESTANTE DE PARED EN MADERA C/ 2 ESPACIOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101519	30/6/2012	14,635.00	0.10	11,708.00	2,927.00
MESITA EN PINO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101519	30/6/2012	14,635.00	0.10	11,708.00	2,927.00
MESITA EN PINO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101519	30/6/2012	14,635.00	0.10	11,708.00	2,927.00
SILLA PLASTICA C/ BRAZO	2403282 PROYECTO PERAVIA	56101504	30/6/2012	1,650.00	0.10	1,320.00	330.00
SILLA PLASTICA C/ BRAZO	2403282 PROYECTO PERAVIA	56101504	30/6/2012	1,650.00	0.10	1,320.00	330.00
SILLA DE VISITA C/ BRAZO DE 3 PERSONAS	2403282 PROYECTO PERAVIA	56101504	30/6/2012	1,650.00	0.10	1,320.00	330.00
SILLA PLASTICA C/ BRAZO	2403282 PROYECTO PERAVIA	56101504	30/6/2012	1,650.00	0.10	1,320.00	330.00
SILLON EJECUTIVO	2403282 PROYECTO PERAVIA	56101522	30/6/2012	4,200.00	0.10	3,360.00	840.00
MESA DE CONFERENCIA REDONDA EN MADERA PRENSADA	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101519	30/6/2012	18,585.00	0.10	14,868.00	3,717.00
AIRE ACONDICIONADO	2701011 - AC. BARAHONA	40101701	20/8/2012	22,499.99	0.10	18,000.00	4,499.99
AIRE ACONDICIONADO	2701011 - AC. BARAHONA	40101701	20/8/2012	22,499.99	0.10	18,000.00	4,499.99
AIRE ACONDICIONADO	2701011 - AC. BARAHONA	40101701	20/8/2012	22,499.99	0.10	18,000.00	4,499.99
AIRE SPLIT 18 .000 BTU SUPER BASICO	2403011 - AC. BANI	40101701	13/12/2012	26,129.56	0.10	20,903.65	5,225.91
AIRE SPLIT 18.000 BTU SUPER BASICO	2403011 - AC. BANI	40101701	13/12/2012	26,129.56	0.10	20,903.65	5,225.91
AIRE SPLIT 18.000 SUPER BASICO	2403011 - AC. BANI	40101701	13/12/2012	26,129.56	0.10	20,903.65	5,225.91
AIRE SPLIT 24,000 BTU PANASONIC INVERTER	2403011 - AC. BANI	40101701	13/12/2012	58,559.55	0.10	46,847.64	11,711.91
AIRE SPLIT 24,000 PANASONIC INVERTER	2403011 - AC. BANI	40101701	13/12/2012	58,559.55	0.10	46,847.64	11,711.91
AIRE SPLIT 24.000 BTU PANASONIC INVERTER	2403011 - AC. BANI	40101701	13/12/2012	58,559.55	0.10	46,847.64	11,711.91
AIRE SPLIT 24,000 BTU PANASONIC INVERTER	2403011 - AC. BANI	40101701	13/12/2012	58,559.55	0.10	46,847.64	11,711.91
ESCRITORIO OF 30 COLOR HAYA 28X60	2403011 - AC. BANI	56101703	13/12/2012	9,457.25	0.10	7,565.80	1,891.45
ESCRITORIO OF 30 COLOR HAYA 28X26	2403011 - AC. BANI	56101703	13/12/2012	9,457.25	0.10	7,565.80	1,891.45
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
ESCRITORIO MOD,ZK,EN METAL 30 COLOR GRIS, TOPE MELANINA HAYA DE 70 X 117 TOPE COLOR CAOBA	2403011 - AC. BANI	56101703	13/12/2012	8,970.66	0.10	7,176.53	1,794.13
ESCRITORIO MOD,ZK, EN METAL 30 COLOR GRIS TOPE MELANINA HAYA DE 70X117 TOPE COLOR CAOBA	2403011 - AC. BANI	56101703	13/12/2012	8,970.66	0.10	7,176.53	1,794.13
ESCRITORIO MOD, ZK, EN METAL 30 COLOR GRIS, TOPE MELANINA HAYA DE 70X117 TOPE COLOR CAOBA	2403011 - AC. BANI	56101703	13/12/2012	8,970.66	0.10	7,176.53	1,794.13
ESCRITORIO MOD, ZK EN METAL 30 COLOR GRIS ,TOPE MELANINA HAYA DE 70X117 TOPE COLOR CAOBA	2403011 - AC. BANI	56101703	13/12/2012	8,970.66	0.10	7,176.53	1,794.13
ESCRITORIO MOD,ZK,EN METAL 30 COLOR GRIS ,TOPE MELANINA HAYA DE 70X117 TOPE COLOR CAOBA	2403011 - AC. BANI	56101703	13/12/2012	8,970.66	0.10	7,176.53	1,794.13
ESCRITORIO MOD, DF -88 DE 48 EN CRISTAL YMETAL (REF.MEDF882848M)	2403011 - AC. BANI	56101703	13/12/2012	23,971.92	0.10	19,177.54	4,794.38
ESCRITORIO MOD. DF-88 DE 48 EN CRISTAL Y METAL (RF. MEDF882848M)	2403011 - AC. BANI	56101703	13/12/2012	23,971.92	0.10	19,177.54	4,794.38
ESCRITORIO MOD. DF-88 DE 48 EN CRISTAL Y METAL (RF-MEDF882848M)	2403011 - AC. BANI	56101703	13/12/2012	23,971.92	0.10	19,177.54	4,794.38
ESCRITORIO EN METAL COLOR GRIS TOPE DE CRISTAL 70X180	2403011 - AC. BANI	56101703	13/12/2012	12,218.11	0.10	9,774.49	2,443.62
ESCRITORIO EN METAL COLOR GRIS , TOPE DE CRISTAL 70X 180	2403011 - AC. BANI	56101703	13/12/2012	12,218.11	0.10	9,774.49	2,443.62
ESCRITORIO EN METAL COLOR GRIS , TOPE DE CRISTA 70X180	2403011 - AC. BANI	56101703	13/12/2012	12,218.11	0.10	9,774.49	2,443.62
ESCRITORIO DE EN METAL COLOR GRIS ,TOPE DE CRISTAL 70X180	2403011 - AC. BANI	56101703	13/12/2012	12,218.11	0.10	9,774.49	2,443.62
ESCRITORIO EN METAL COLOR GRIS TOPE DE CRISTAL 70X180	2403011 - AC. BANI	56101703	13/12/2012	12,218.11	0.10	9,774.49	2,443.62
ESCRITORIO EN METAL COLOR GRIS , TOPE DE CRISTAL 70X180	2403011 - AC. BANI	56101703	13/12/2012	12,218.11	0.10	9,774.49	2,443.62
ESCRITORIO EN METAL COLOR GRIS TOPE DE CRISTAL 70X180	2403011 - AC. BANI	56101703	13/12/2012	12,218.11	0.10	9,774.49	2,443.62
ESCRITORIO EN METAL COLOR GRIS EN TOPE DE CRISTAL 70X180	2403011 - AC. BANI	56101703	13/12/2012	12,218.11	0.10	9,774.49	2,443.62

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MICROONDA	2403011 - AC. BANI	52141502	13/12/2012	7,733.55	0.10	6,186.84	1,546.71
JUEGO DE COMEDOR PARA 4 PERSONAS EN MADERA PRENSADA	2403011 - AC. BANI	56101538	13/12/2012	11,287.50	0.10	9,030.00	2,257.50
JUEGO DE COMEDOR PARA 4 PERSONAS EN MADERA PRENSADA	2403011 - AC. BANI	56101538	13/12/2012	11,287.50	0.10	9,030.00	2,257.50
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL	2403011 - AC. BANI	56101522	13/12/2012	4,578.98	0.10	3,663.19	915.79
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	2403011 - AC. BANI	56101702	13/12/2012	13,263.78	0.10	10,611.03	2,652.75
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	2403011 - AC. BANI	56101504	13/12/2012	837.18	0.10	669.75	167.43
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	2403011 - AC. BANI	56101504	13/12/2012	837.18	0.10	669.75	167.43
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONA	2403011 - AC. BANI	56101504	13/12/2012	837.18	0.10	669.75	167.43
SILLON GERENCIAL MOD.SG327 CON SISTEMA RECLINABLE IMPORTADO	2403011 - AC. BANI	56101522	13/12/2012	7,781.28	0.10	6,225.03	1,556.25
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101522	31/12/2012	6,300.00	0.10	5,040.00	1,260.00
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101507	31/12/2012	9,360.01	0.10	7,488.01	1,872.00
PODIUM CON AMPLIFICADOR INTEGRADO ELECTRONICO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	45111501	31/12/2012	27,090.00	0.10	21,672.00	5,418.00
MAQUINA SUMADORA	2305011 - SAMANA	44101802	31/12/2012	2,700.01	0.10	2,160.01	540.00
SINE POWER HV-8000 16 BATERIAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	32121705	31/12/2012	176,668.00	0.10	141,334.40	35,333.60
GUILLOTINA DE IMPRENTA	1011100-DEPARTAMENTO DE COMUNICACIONES	60121301	31/12/2012	1,534.00	0.10	1,227.20	306.80
AIRE ACONDICIONADO	1011600-SEGURIDAD MILITAR	40101701	31/12/2012	22,499.99	0.10	18,000.00	4,499.99
ESTUFA 2/HORNILLAS	1011600-SEGURIDAD MILITAR	52141802	31/12/2012	1,375.00	0.10	1,100.00	275.00
ESTUFA 2/HORNILLAS	1011600-SEGURIDAD MILITAR	52141802	31/12/2012	1,375.00	0.10	1,100.00	275.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101522	31/12/2012	14,548.36	0.10	11,638.69	2,909.67
SILLA SECRETARIAL C/BRAZOS	2702011 - AC. NEYBA	56101504	31/12/2012	12,832.50	0.10	10,266.00	2,566.50
FOTOCOPIADORA	1013100-UCP INAPA-BID-AECI	44101501	31/12/2012	27,724.00	0.10	22,179.20	5,544.80
GPS MOD.ETREX 20 MARCA GARMIN NEGRO/ZAPOTE	1013100-UCP INAPA-BID-AECI	52161518	31/12/2012	10,502.00	0.10	8,401.60	2,100.40
ESTANTE DE PARED EN FORMICA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101518	31/12/2012	6,800.00	0.10	5,440.00	1,360.00
ESTANTE DE PARED EN FORMICA	1013100-UCP INAPA-BID-AECI	56101518	31/12/2012	23,190.72	0.10	18,552.58	4,638.14
ESTANTE DE PARED EN FORMICA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	31/12/2012	6,800.00	0.10	5,440.00	1,360.00
ESTANTE DE PARED EN FORMICA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	31/12/2012	23,190.72	0.10	18,552.58	4,638.14
ESTANTE DE PARED EN FORMICA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	31/12/2012	23,190.72	0.10	18,552.58	4,638.14
ESTANTE DE PARED EN FORMICA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	31/12/2012	6,800.00	0.10	5,440.00	1,360.00
ESTANTE DE PARED EN FORMICA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	31/12/2012	23,190.72	0.10	18,552.58	4,638.14
ESTANTE DE PARED EN FORMICA	1013100-UCP INAPA-BID-AECI	56101518	31/12/2012	6,800.00	0.10	5,440.00	1,360.00
RECEPTORES DE SISTEMAS CON FRANJA MOSTAZA	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	52161518	31/12/2012	10,502.00	0.10	8,401.60	2,100.40
RECEPTORES DE SISTEMAS DE POSICION GLOBAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	52161518	31/12/2012	10,502.00	0.10	8,401.60	2,100.40
ABANICO DE PEDESTAL	1650001-DIRECCION FINANCIERA	40101604	31/12/2012	3,539.00	0.10	2,831.20	707.80
RECEPTORES DE SISTEMA DE POSICIONAR GLOBAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	52161518	31/12/2012	10,502.00	0.10	8,401.60	2,100.40
GPS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	52161518	31/12/2012	56,323.80	0.10	45,059.04	11,264.76
SILLON SEMI-EJECUTIVO C/BRAZOS	2101011 - AC.MAO MUNICIPAL	56101522	31/12/2012	3,808.00	0.10	3,046.40	761.60
SEMI-EJECUTIVO C/B NEGRO Y SOPORTE DE METAL EN LAS RUEDAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	56101522	31/12/2012	3,808.00	0.10	3,046.40	761.60
SILLON SEMI-EJECUTIVO GIRATORIO C/B	1800001 - DIRECCION DE PLANIFICACION	56101522	31/12/2012	3,808.00	0.10	3,046.40	761.60
MOD.ETREX 20 MARCA GARMIN NEGRO/ZAPOTE	1350000 - DEPARTAMENTO DE HIDROLOGIA	52161518	31/12/2012	6,258.20	0.10	5,006.56	1,251.64
GPS	1400001 - DIRECCION DE OPERACIONES	52161518	31/12/2012	6,258.12	0.10	5,006.48	1,251.64
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	4,547.20	1,136.80
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	4,547.20	1,136.80
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	4,547.20	1,136.80
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	4,547.20	1,136.80
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	4,547.20	1,136.80

CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	4,547.20	1,136.80
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	4,547.20	1,136.80
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	4,547.20	1,136.80
CAMARA DIGITAL	1400001 - DIRECCION DE OPERACIONES	45121504	31/12/2012	5,684.00	0.10	4,547.20	1,136.80
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	5,006.56	1,251.64
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	5,006.56	1,251.64
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	5,006.56	1,251.64
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	5,006.56	1,251.64
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	5,006.56	1,251.64
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	5,006.56	1,251.64
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	5,006.56	1,251.64
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	5,006.56	1,251.64
GPS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	25173107	31/12/2012	6,258.20	0.10	5,006.56	1,251.64
FOTOCOPIADORA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	44101501	31/12/2012	77,185.24	0.10	61,748.19	15,437.05
SILLON EJECUTIVO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101522	31/12/2012	11,682.00	0.10	9,345.60	2,336.40
ARCHIVO EN METAL 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2012	6,496.00	0.10	5,196.60	1,299.40
SILLA SECRETARIAL C/BRAZOS	1610600-DIVISION DE COMBUSTIBLES	56101504	31/12/2012	2,600.00	0.10	2,080.00	520.00
SILLA SECRETARIAL C/BRAZOS	1610600-DIVISION DE COMBUSTIBLES	56101504	31/12/2012	3,248.00	0.10	2,598.40	649.60
ARCHIVO EN METAL 4 GAVETAS	1610600-DIVISION DE COMBUSTIBLES	56101702	31/12/2012	5,437.50	0.10	4,350.00	1,087.50
ARCHIVO EN METAL 4 GAVETAS	1610600-DIVISION DE COMBUSTIBLES	56101702	31/12/2012	5,437.50	0.10	4,350.00	1,087.50
ARCHIVO EN METAL 4 GAVETAS	1610600-DIVISION DE COMBUSTIBLES	56101702	31/12/2012	5,437.50	0.10	4,350.00	1,087.50
ARCHIVO EN METAL 4 GAVETAS	1610600-DIVISION DE COMBUSTIBLES	56101702	31/12/2012	5,437.50	0.10	4,350.00	1,087.50
SILLA SECRETARIAL S/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2012	2,714.00	0.10	2,171.20	542.80
SILLA SECRETARIAL C/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2012	2,600.00	0.10	2,080.00	520.00
SILLA SECRETARIAL S/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2012	2,714.00	0.10	2,171.20	542.80
ARCHIVO 4 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	31/12/2012	7,400.00	0.10	5,920.00	1,480.00
SILLON EJECUTIVO C/B EN PIEL	1610100 - DIVISION DE SERVICIOS GENERALES	56101522	31/12/2012	3,808.00	0.10	3,046.40	761.60
SILLA SECRETARIAL C/BRAZOS	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	31/12/2012	2,714.00	0.10	2,171.20	542.80
SILLA SECRETARIAL S/BRAZOS	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	31/12/2012	2,954.00	0.10	2,363.20	590.80
NEVERA(BEBEDERO)	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	31/12/2012	8,004.00	0.10	6,403.20	1,600.80
NEVERA(BEBEDERO)	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	31/12/2012	7,470.58	0.10	5,976.47	1,494.11
ESTACIONARIO C/B NEGRO	1651000-DEPARTAMENTO FINANCIERO	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	31/12/2012	2,472.50	0.10	1,978.00	494.50
MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	31/12/2012	1,363.00	0.10	1,090.40	272.60
ARCHIVO EN METAL 2 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	31/12/2012	3,780.44	0.10	3,024.36	756.08
ARCHIVO EN METAL 2 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	31/12/2012	3,780.44	0.10	3,024.36	756.08
ARCHIVO EN METAL 2 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2012	3,780.44	0.10	3,024.36	756.08
ARCHIVO EN METAL 2 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	31/12/2012	3,780.44	0.10	3,024.36	756.08
ARCHIVO EN METAL 3 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	31/12/2012	4,219.09	0.10	3,375.28	843.81
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	31/12/2012	2,458.04	0.10	1,966.44	491.60
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	31/12/2012	2,458.04	0.10	1,966.44	491.60
ENCUADERNADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101602	31/12/2012	3,800.00	0.10	3,040.00	760.00
ARCHIVO EN METAL 4 GAVETAS	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	31/12/2012	8,062.00	0.10	6,449.60	1,612.40
ARCHIVO EN METAL 4 GAVETAS	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	31/12/2012	3,780.44	0.10	3,024.36	756.08
ARCHIVO EN METAL 4 GAVETAS	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	31/12/2012	3,780.44	0.10	3,024.36	756.08
ARCHIVO EN METAL 4 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	31/12/2012	8,062.00	0.10	6,449.60	1,612.40
ARCHIVO EN METAL 4 GAVETAS	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	31/12/2012	8,062.00	0.10	6,449.60	1,612.40
IMPRESORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	43212105	31/12/2012	27,724.00	0.10	22,179.20	5,544.80
MESA DE MADERA PINO TRATADO	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101519	31/12/2012	1,195.00	0.10	956.00	239.00
ARCHIVO EN METAL 4 GAVETAS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101702	31/12/2012	7,250.00	0.10	5,800.00	1,450.00
ESCRITORIO EN MADERA 1 GAVETA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	31/12/2012	5,684.00	0.10	4,547.20	1,136.80
ESCRITORIO EN METAL 2 GAVETA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	31/12/2012	5,684.00	0.10	4,547.20	1,136.80
ESCRITORIO EN CHEAP WOOD 2 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	31/12/2012	5,684.00	0.10	4,547.20	1,136.80
ARCHIVO EN METAL 3 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	5,742.00	0.10	4,593.60	1,148.40
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	7,250.00	0.10	5,800.00	1,450.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	7,250.00	0.10	5,800.00	1,450.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	7,250.00	0.10	5,800.00	1,450.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	7,250.00	0.10	5,800.00	1,450.00
BROTHER INTELLI FAX 1270E	2103011 - AC. SABANETA	44101502	31/12/2012	5,520.00	0.10	4,416.00	1,104.00
MAQUINA SUMADORA	2103022 - AC.MONCION	44101802	31/12/2012	2,472.50	0.10	1,978.00	494.50
SILLA PLASTICA S/BRAZO	2103022 - AC.MONCION	56101504	31/12/2012	325.00	0.10	260.00	65.00
SILLA PLASTICA S/BRAZO	2103022 - AC.MONCION	56101504	31/12/2012	325.00	0.10	260.00	65.00

SILLA SECRETARIAL C/BRAZOS	2103022 - AC.MONCION	56101504	31/12/2012	325.00	0.10	260.00	65.00
SILLA PLASTICA S/BRAZO	2103022 - AC.MONCION	56101504	31/12/2012	325.00	0.10	260.00	65.00
SILLA PLASTICA S/BRAZO	2103022 - AC.MONCION	56101504	31/12/2012	325.00	0.10	260.00	65.00
2 GAVETA METAL FORMICA NEGRO/MARRON	2103022 - AC.MONCION	56101703	31/12/2012	7,250.00	0.10	5,800.00	1,450.00
MAQUINA DE ESCRIBIR ELECTRICA	2201011 - AC. DE AZUA	44102602	31/12/2012	9,579.00	0.10	7,663.20	1,915.80
ESTUFA 4 HORNILLAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141802	31/12/2012	2,850.00	0.10	2,280.00	570.00
TRACE GRIS	2202493 - AC. LOS CERCADILLOS	32121705	31/12/2012	18,000.00	0.10	14,400.00	3,600.00
SILLA PLEGADIZA	2202042 - AC.BOHECHIO	56101504	31/12/2012	850.00	0.10	680.00	170.00
SILLA PLEGADIZA	2202042 - AC.BOHECHIO	56101504	31/12/2012	850.00	0.10	680.00	170.00
2 GAVETAS EN METAL Y FORMICA	2202042 - AC.BOHECHIO	56101703	31/12/2012	5,684.00	0.10	4,547.20	1,136.80
METAL Y FORMICA S/GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2012	5,295.00	0.10	4,236.00	1,059.00
SHARP UX-P115	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101502	31/12/2012	5,520.00	0.10	4,416.00	1,104.00
CAJA FUERTE PEQUEÑA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506	31/12/2012	975.00	0.10	780.00	195.00
CAJA FUERTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506	31/12/2012	1,100.00	0.10	880.00	220.00
SHARP UX-B800SE	2305011 - SAMANA	44101502	31/12/2012	5,520.00	0.10	4,416.00	1,104.00
CAJA FUERTE EN METAL	2402011 - AC.SAN JOSE DE OCOA	46171506	31/12/2012	950.00	0.10	760.00	190.00
ARCHIVO EN METAL 4 GAVETAS	2404022 - SABANA GRANDE DE BOYA	56101702	31/12/2012	8,062.00	0.10	6,449.60	1,612.40
ARCHIVO EN METAL 4 GAVETAS	2404022 - SABANA GRANDE DE BOYA	56101702	31/12/2012	8,062.00	0.10	6,449.60	1,612.40
METAL Y FORMICA S/GAVETAS	2501001 - ZONA V	56101703	31/12/2012	4,600.00	0.10	3,680.00	920.00
SHARP UX-67 S/87103468	2501001 - ZONA V	44101502	31/12/2012	5,520.00	0.10	4,416.00	1,104.00
CAJA FUERTE	2601011 - HIGUEY	46171506	31/12/2012	950.00	0.10	760.00	190.00
SEMI-EJECUTIVO C/B NEGRO	2603011 - HATO MAYOR MULTIPLE	56101522	31/12/2012	6,322.00	0.10	5,057.60	1,264.40
ARCHIVO EN METAL 3 GAVETAS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	31/12/2012	5,742.00	0.10	4,593.60	1,148.40
ESCRITORIO EN FORMICA Y METAL MARRON/GRIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2012	5,684.00	0.10	4,547.20	1,136.80
SILLA SECRETARIAL S/BRAZOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	3,248.00	0.10	2,598.40	649.60
SILLA DE VISITA S/BRAZOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	2,262.00	0.10	1,809.60	452.40
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
MAQUINA SUMADORA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	31/12/2012	2,700.01	0.10	2,160.01	540.00
SILLA DE VISITA NEGRA S/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	3,248.00	0.10	2,598.40	649.60
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
ESCRITORIO EN METAL Y FORMICA C/ARCHIVO ANEXO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2012	9,000.00	0.10	7,200.00	1,800.00
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	1,108.80	277.20
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
SEMI EJECUTIVO C/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
ESCRITORIO DE METAL Y FORMICA C/ARCHIVO ANEXO NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2012	9,000.00	0.10	7,200.00	1,800.00
ESCRITORIO METAL Y FORMICA C/ARCHIVO ANEXO NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2012	9,000.00	0.10	7,200.00	1,800.00
SEMI EJECUTIVO C/BRAZO NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
ESCRITORIO METAL Y FORMICA C/ARCHIVO ANEXO M/NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2012	9,000.00	0.10	7,200.00	1,800.00
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	1,108.80	277.20
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	1,108.80	277.20
SEMI EJECUTIVO S/B NEGRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
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	7,200.00	1,800.00
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,253.16	0.10	1,002.53	250.63
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,253.16	0.10	1,002.53	250.63
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,253.16	0.10	1,002.53	250.63
SEMI EJECUTIVO NEGRO C/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,044.50	0.10	4,035.60	1,008.90
ESCRITORIO METAL Y FORMICA C/ARCHIVO AX C/MARRON	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2012	2,305.50	0.10	1,844.39	461.11
MAQUINA SUMADORA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	31/12/2012	2,700.01	0.10	2,160.01	540.00
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	1,108.80	277.20
SILLA P/VISITAS PLASTICO/METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	1,108.80	277.20
SILLA DE VISITA S/BRAZOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	1,108.80	277.20
SILLA DE VISITA S/BRAZOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	1,108.80	277.20
SILLA DE VISITA S/BRAZOS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2012	1,386.00	0.10	1,108.80	277.20
SEMI EJECUTIVO NEGRO C/BRAZO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
SEMI EJECUTIVO NEGRO C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
SEMI EJECUTIVO NEGRO C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
SEMI EJECUTIVO NEGRO C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
SEMI EJECUTIVO NEGRO C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
BROTHER ML-300 GRIS	2604011 - EL SEYBO	44102602	31/12/2012	9,579.00	0.10	7,663.20	1,915.80

ESCRITORIO 2 GAVETAS METAL/FORMICA GRIS/CREMA	2603011 - HATO MAYOR MULTIPLE	56101703	31/12/2012	4,500.00	0.10	3,600.00	900.00
CONTINENTAL BLANCO	2605011 - EL RINCON	52141501	31/12/2012	8,004.00	0.10	6,403.20	1,600.80
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	7,250.00	0.10	5,800.00	1,450.00
ARCHIVO EN METAL 4 GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	31/12/2012	7,250.00	0.10	5,800.00	1,450.00
ARCHIVO EN METAL 4 GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101702	31/12/2012	7,250.00	0.10	5,800.00	1,450.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	2601022 - SAN RAFAEL DEL YUMA	56101703	31/12/2012	7,250.00	0.10	5,800.00	1,450.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	2601022 - SAN RAFAEL DEL YUMA	56101703	31/12/2012	7,250.00	0.10	5,800.00	1,450.00
ESTANTE LIBRERO EN FORMICA	2601022 - SAN RAFAEL DEL YUMA	56101507	31/12/2012	9,360.01	0.10	7,488.01	1,872.00
SILLA SECRETARIAL EN TELA S/BRAZOS	2601022 - SAN RAFAEL DEL YUMA	56101504	31/12/2012	2,714.00	0.10	2,171.20	542.80
SILLA SECRETARIAL EN TELA S/BRAZOS	2601022 - SAN RAFAEL DEL YUMA	56101504	31/12/2012	2,714.00	0.10	2,171.20	542.80
SILLON SEMI-EJECUTIVO C/BRAZOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101522	31/12/2012	3,808.00	0.10	3,046.40	761.60
SILLON SEMI-EJECUTIVO C/BRAZOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101522	31/12/2012	3,808.00	0.10	3,046.40	761.60
SILLON SEMI-EJECUTIVO C/BRAZOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101522	31/12/2012	3,808.00	0.10	3,046.40	761.60
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	31/12/2012	3,808.00	0.10	3,046.40	761.60
SILLON SEMI-EJECUTIVO C/BRAZOS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101522	31/12/2012	3,808.00	0.10	3,046.40	761.60
SILLON EJECUTIVO EN TELA C/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
SILLON SEMI- EJECUTIVO EN LA TELA C/BRAZO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
IMPRESORA LASERJET	1013100-UCP INAPA-BID-AECI	43212110	31/12/2012	12,500.00	0.10	10,000.00	2,500.00
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	31/12/2012	3,500.00	0.10	2,800.00	700.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN TELA C/BRAZOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/2012	6,300.00	0.10	5,040.00	1,260.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2012	6,300.00	0.10	5,040.00	1,260.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
SILLON GIRATORIO SEMI EJECUTIVO S/BRAZOS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/2012	5,995.00	0.10	4,796.00	1,199.00
ARCHIVO EN MADERA PINO (PLANERAS)	2403282 PROYECTO PERAVIA	56101702	1/1/2013	3,450.00	0.10	2,415.00	1,035.00
PINTURA REFLEJO DE LA TARDE II C/MARCO MARRON 30X40 DE SANCHEZ 2008	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	30/1/2013	59,000.00	0.00	0.00	59,000.00
PINTURA EL AGUA ES VIDA AL OLEO SOBRE TELA 225.50X101 CM SIN MARCO DE ALEINYS 2012	1011001- DIRECCION EJECUTIVA	60121001	30/1/2013	141,600.00	0.00	0.00	141,600.00
PINTURA A CUBETAZO LIMPIO AL OLEO SOBRE TELA 229X101 CM ALEINYS 2012	1011001- DIRECCION EJECUTIVA	60121001	30/1/2013	141,600.00	0.00	0.00	141,600.00
PINTURA" H2ONADA" ACRILICO SOBRE LIENZO (PALOMAS) 60X60 CON MARCO NEGRO/PLATEADO DE ERIC GENAO 2013	1011001- DIRECCION EJECUTIVA	60121001	30/1/2013	252,331.20	0.00	0.00	252,331.20
PINTURA PANORAMICA DE LA PRESA DE RINCON 30"X40" ACRILICO SOBRE TELA CON MARCO MARRON DE JUAN JOSE SANCHEZ 2010	1011001- DIRECCION EJECUTIVA	60121001	30/1/2013	59,000.00	0.00	0.00	59,000.00
SUPERFICIE DE TRABAJO EN FORMICA	1610700- SECCION DE ALMACEN Y SUMINISTRO	56112002	12/2/2013	2,450.00	0.10	1,715.00	735.00
PINTURA PAISAJE CON ANIMALES 40X50 CON MARCO DORADO CON NEGRO DE GUILLO PEREZ	1011001- DIRECCION EJECUTIVA	60121001	8/3/2013	324,500.00	0.00	0.00	324,500.00
PINTURA LA SOMBRILLA ROJA 30X30 CON MARCO PLATEADO DE CANDIDO BIDO 2007	1011001- DIRECCION EJECUTIVA	60121001	8/3/2013	283,200.00	0.00	0.00	283,200.00
PINTURA DE PAISAJE CON ARBOLES Y UNA SEÑORA CON SOMBRILLA CON MARCO NEGRO PLATEADO 40X50 CM DE MIGUEL NUÑEZ 2007	1011001- DIRECCION EJECUTIVA	60121001	8/3/2013	200,600.00	0.00	0.00	200,600.00
PINTURA LIBELULA DE FLOR ANTILLANA 30 X40 ACRILICA CON MARCO DORADO DE JOSE FELIX DE MOYA	1011001- DIRECCION EJECUTIVA	60121001	8/3/2013	224,200.00	0.00	0.00	224,200.00
PINTURA MUJER FONDO AZUL 16X20 CON MARCO PLATEADO DE UREÑA RIB	1011001- DIRECCION EJECUTIVA	60121001	8/3/2013	94,400.00	0.00	0.00	94,400.00
PINTURA AVES DEL CARIBE 30x35 DE ANTONIO GUADALUPE	1011001- DIRECCION EJECUTIVA	60121001	8/3/2013	129,800.00	0.00	0.00	129,800.00
MESA RECTANGULAR PARA DOS PERSONAS	2304011 - NAGUA MULTIPLE	56101519	13/5/2013	5,440.00	0.10	3,808.00	1,632.00
ABANICO DE PISO	2304011 - NAGUA MULTIPLE	40101604	13/5/2013	2,520.00	0.10	1,764.00	756.00
ABANICO DE PISO	2304011 - NAGUA MULTIPLE	40101604	13/5/2013	2,520.00	0.10	1,764.00	756.00
ABANICO DE PISO	2304011 - NAGUA MULTIPLE	40101604	13/5/2013	2,520.00	0.10	1,764.00	756.00
ABANICO DE PISO	2304011 - NAGUA MULTIPLE	40101604	13/5/2013	2,520.00	0.10	1,764.00	756.00
ABANICO DE PISO	2304011 - NAGUA MULTIPLE	40101604	13/5/2013	2,520.00	0.10	1,764.00	756.00
AIRE SPLIT 24000 BTU	2304011 - NAGUA MULTIPLE	40101701	13/5/2013	57,197.70	0.10	40,038.39	17,159.31
AIRE SPLIT 9000 BTU	2304011 - NAGUA MULTIPLE	40101701	13/5/2013	22,050.00	0.10	15,435.00	6,615.00
AIRE SPLIT 9000 BTU	2304011 - NAGUA MULTIPLE	40101701	13/5/2013	22,050.00	0.10	15,435.00	6,615.00
AIRE SPLIT 9000BTU	2304011 - NAGUA MULTIPLE	40101701	13/5/2013	22,050.00	0.10	15,435.00	6,615.00
AIRE SPLIT 9000 BTU	2304011 - NAGUA MULTIPLE	40101701	13/5/2013	22,050.00	0.10	15,435.00	6,615.00
AIRE SPLIT 9000BTU	2304011 - NAGUA MULTIPLE	40101701	13/5/2013	22,050.00	0.10	15,435.00	6,615.00
INVERSOR 2.5 KILOS	2304011 - NAGUA MULTIPLE	32121705	13/5/2013	15,120.00	0.10	10,584.00	4,536.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2304011 - NAGUA MULTIPLE	56101703	13/5/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2304011 - NAGUA MULTIPLE	56101703	13/5/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2304011 - NAGUA MULTIPLE	56101703	13/5/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2304011 - NAGUA MULTIPLE	56101703	13/5/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2304011 - NAGUA MULTIPLE	56101703	13/5/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2304011 - NAGUA MULTIPLE	56101703	13/5/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2304011 - NAGUA MULTIPLE	56101703	13/5/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2304011 - NAGUA MULTIPLE	56101703	13/5/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2304011 - NAGUA MULTIPLE	56101703	13/5/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2304011 - NAGUA MULTIPLE	56101703	13/5/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X55	2304011 - NAGUA MULTIPLE	56101703	13/5/2013	10,495.80	0.10	7,347.06	3,148.74
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X55	2304011 - NAGUA MULTIPLE	56101703	13/5/2013	10,495.80	0.10	7,347.06	3,148.74

SILLA DE CAJA CA01	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	6,041.12	0.10	4,228.79	1,812.33
ESCRITORIO MODULAR PARA RECEPCION (CAUNTER PARA CAJA)	2304011 - NAGUA MULTIPLE	56111501	13/5/2013	20,400.00	0.10	14,280.00	6,120.00
SILLON SEMI-EJECUTIVO CH588 ASXN	2304011 - NAGUA MULTIPLE	56101522	13/5/2013	10,353.00	0.10	7,247.10	3,105.90
SILLON SEMI-EJECUTIVO CH588 ASXN	2304011 - NAGUA MULTIPLE	56101522	13/5/2013	10,353.00	0.10	7,247.10	3,105.90
SET SILLA AIRPORT PARA 2 PERSONA .002-1TA-02	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	8,840.00	0.10	6,188.00	2,652.00
SET SILLA AIRPORT PARA 2 PERSONA .002-TA-02	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	8,840.00	0.10	6,188.00	2,652.00
ARCHIVO 4/11	2304011 - NAGUA MULTIPLE	56101702	13/5/2013	12,423.60	0.10	8,696.52	3,727.08
ARCHIVO 4/11	2304011 - NAGUA MULTIPLE	56101702	13/5/2013	12,423.60	0.10	8,696.52	3,727.08
ARCHIVO 4/11	2304011 - NAGUA MULTIPLE	56101702	13/5/2013	12,423.60	0.10	8,696.52	3,727.08
MESA PARA CONFERENCIA.CF/LAMEX 48X96	2304011 - NAGUA MULTIPLE	56101519	13/5/2013	14,259.30	0.10	9,981.51	4,277.79
NEVERA 9	2304011 - NAGUA MULTIPLE	52141501	13/5/2013	29,913.00	0.10	20,939.10	8,973.90
HORNO MICROONDA TAMAÑO 1.1	2304011 - NAGUA MULTIPLE	52141502	13/5/2013	7,072.00	0.10	4,950.40	2,121.60
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
SILLA PARA OFICINAS CB PHILEO	2304011 - NAGUA MULTIPLE	56101504	13/5/2013	4,954.29	0.10	3,468.01	1,486.28
ABANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	28/5/2013	2,720.00	0.10	1,904.00	816.00
ABANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	28/5/2013	2,720.00	0.10	1,904.00	816.00
ABANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	28/5/2013	2,720.00	0.10	1,904.00	816.00
ABANICO	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	28/5/2013	2,720.00	0.10	1,904.00	816.00
INVERSOR 2.5K (ILUMINACION)	2305022 - AC.LA TERRENA-PROV.SAMANA	32121705	28/5/2013	16,320.00	0.10	11,424.00	4,896.00
ESCRITORIO MODULAR CENTRAL , MESA RECTA CD(28X48)	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	28/5/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD(28X48)	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	28/5/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD(28x48)	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	28/5/2013	9,781.80	0.10	6,847.26	2,934.54
SILLON CAJA CA01	2305022 - AC.LA TERRENA-PROV.SAMANA	56101522	28/5/2013	6,041.12	0.10	4,228.79	1,812.33
SILLON CAJA CA01	2305022 - AC.LA TERRENA-PROV.SAMANA	56101522	28/5/2013	6,041.12	0.10	4,228.79	1,812.33
ARCHIVO 4/11 HD	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	28/5/2013	12,423.85	0.10	8,696.70	3,727.15
SILLA PARA OFICINAS CB PHILEO	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/5/2013	4,896.00	0.10	3,427.20	1,468.80
SILLA PARA OFICINAS CB PHILEO	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/5/2013	4,896.00	0.10	3,427.20	1,468.80
SILLA PARA OFICINAS CB PHILEO	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/5/2013	4,896.00	0.10	3,427.20	1,468.80
SILLA PARA OFICINAS CB PHILEO	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/5/2013	4,896.00	0.10	3,427.20	1,468.80
SILLA PARA OFICINAS CB PHILEO	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/5/2013	4,896.00	0.10	3,427.20	1,468.80
SILLA PARA OFICINAS CB PHILEO	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/5/2013	4,896.00	0.10	3,427.20	1,468.80
SILLA PARA 3 PERSONAS	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	28/5/2013	12,920.00	0.10	9,044.00	3,876.00
ESCRITORIO MODULAR (CAUNTER) DE CAJA	2305022 - AC.LA TERRENA-PROV.SAMANA	56111501	28/5/2013	20,400.00	0.10	14,280.00	6,120.00
FOTOCOPIADORA	2305022 - AC.LA TERRENA-PROV.SAMANA	44101501	28/5/2013	5,032.00	0.10	3,522.40	1,509.60
ARCHIVO 4/11 HD	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	28/5/2013	12,423.85	0.10	8,696.70	3,727.15
PINTURA DESTRUYENDO EL MEDIO AMBIENTE 30X40 C/MARCO NEGRO TECNICA ACRILICA Y PASTA MIXTA DE JOAQUIN ROSARIO 98	1800001 - DIRECCION DE PLANIFICACION	60121001	1/6/2013	53,100.00	0.00	0.00	53,100.00
PINTURA INTERPENETRACION DE PLANOS 30X40 ACRILICO SABRE TELA DE VALENTIN ACOSTA VELASQUEZ 2007	1810000-DEPTO FORMULACION, MONITOREO Y EVALUAI	60121001	1/6/2013	64,900.00	0.00	0.00	64,900.00
LANCHA(EMBARCACION DE FIBRA DE 14 PIES)	2305011 - SAMANA	25111507	7/6/2013	25,000.00	0.10	17,500.00	7,500.00
ABANICO DE PISO	2604011 - EL SEYBO	40101604	11/6/2013	2,520.00	0.10	1,764.00	756.00
ABANICO DE PISO	2604011 - EL SEYBO	40101604	11/6/2013	2,520.00	0.10	1,764.00	756.00
AIRE SPLIT 18,000 BTU	2604011 - EL SEYBO	40101701	11/6/2013	32,130.00	0.10	22,491.00	9,639.00
AIRE SPLIT 18,000 BTU	2604011 - EL SEYBO	40101701	11/6/2013	32,130.00	0.10	22,491.00	9,639.00
AIRE SPLIT 18,000 BTU	2604011 - EL SEYBO	40101701	11/6/2013	32,130.00	0.10	22,491.00	9,639.00

AIRE SPLIT 14,000 BTU	2604011 - EL SEYBO	40101701	11/6/2013	25,956.00	0.10	18,169.20	7,786.80
AIRE SPLIT 14,000BTU	2604011 - EL SEYBO	40101701	11/6/2013	25,956.00	0.10	18,169.20	7,786.80
AIRE SPLIT 14,000 BTU	2604011 - EL SEYBO	40101701	11/6/2013	25,956.00	0.10	18,169.20	7,786.80
AIRE SPLIT 14,000BTU	2604011 - EL SEYBO	40101701	11/6/2013	25,956.00	0.10	18,169.20	7,786.80
INVERSOR DE 3.0 KILOS	2604011 - EL SEYBO	32121705	11/6/2013	22,050.00	0.10	15,435.00	6,615.00
NEVERA 9	2604011 - EL SEYBO	52141501	11/6/2013	27,713.70	0.10	19,399.59	8,314.11
ARCHIVO 4/11 HD	2604011 - EL SEYBO	56101702	11/6/2013	11,510.10	0.10	8,057.07	3,453.03
ARCHIVO 4/11 HD	2604011 - EL SEYBO	56101702	11/6/2013	11,510.10	0.10	8,057.07	3,453.03
ARCHIVO 4/11 HD	2604011 - EL SEYBO	56101702	11/6/2013	11,510.10	0.10	8,095.08	3,415.02
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	56101703	11/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2604011 - EL SEYBO	561					

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HORNO DE MICROONDA	2602052 - AC. JUAN DOLIO GUAYACANES	52141502	24/6/2013	7,124.00	0.10	4,986.80	2,137.20
ARCHIVO 4/11 HD	2602052 - AC. JUAN DOLIO GUAYACANES	56101702	24/6/2013	12,514.95	0.10	8,760.47	3,754.48
FOTOCOPIADORA	2602052 - AC. JUAN DOLIO GUAYACANES	44101501	24/6/2013	5,069.00	0.10	3,548.30	1,520.70
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/6/2013	8,990.62	0.10	6,293.44	2,697.18
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/6/2013	8,990.62	0.10	6,293.44	2,697.18
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/6/2013	8,990.62	0.10	6,293.44	2,697.18
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/6/2013	8,990.62	0.10	6,293.44	2,697.18
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/6/2013	8,990.62	0.10	6,293.44	2,697.18
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/6/2013	8,990.62	0.10	6,293.44	2,697.18
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	2404032 - BAYAGUANA	56101703	24/6/2013	8,990.62	0.10	6,293.44	2,697.18
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X28	2404032 - BAYAGUANA	56101703	24/6/2013	8,990.62	0.10	6,293.44	2,697.18
SILLA DE CAJERA CA01	2404032 - BAYAGUANA	56101504	24/6/2013	5,552.50	0.10	3,886.75	1,665.75
SILLA DE CAJERA CA01	2404032 - BAYAGUANA	56101504	24/6/2013	5,552.50	0.10	3,886.75	1,665.75
ESCRITORIO MODULAR (CAUNTER) P/ CAJA	2404032 - BAYAGUANA	56111501	24/6/2013	18,750.00	0.10	13,125.00	5,625.00
SILLON SEMI-EJECUTIVO CH588 ASXN	2404032 - BAYAGUANA	56101522	24/6/2013	9,515.62	0.10	6,660.94	2,854.68
SILLON SEMI-EJECUTIVO CH588 ASXN	2404032 - BAYAGUANA	56101522	24/6/2013	9,515.62	0.10	6,660.94	2,854.68
SILLON ESMI-EJECUTIVO CH588 ASXN	2404032 - BAYAGUANA	56101522	24/6/2013	9,515.62	0.10	6,660.94	2,854.68
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2404032 - BAYAGUANA	56101504	24/6/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA AIRPORT 2/1 ,002-1/TA-02	2404032 - BAYAGUANA	56101504	24/6/2013	8,125.00	0.10	5,687.50	2,437.50
ARCHIVO 4/11 HD	2404032 - BAYAGUANA	56101702	24/6/2013	11,418.75	0.10	7,993.13	3,425.62
ARCHIVO 4/11 HD	2404032 - BAYAGUANA	56101702	24/6/2013	11,418.75	0.10	7,993.13	3,425.62
ARCHIVO 4/11 HD	2404032 - BAYAGUANA	56101702	24/6/2013	11,418.75	0.10	7,993.13	3,425.62
MESA PARA CONFERENCIA CF/ LAMEX 48X96	2404032 - BAYAGUANA	56101519	24/6/2013	13,105.97	0.10	9,174.18	3,931.79
NEVERA 9"	2404032 - BAYAGUANA	52141501	24/6/2013	27,493.75	0.10	19,245.63	8,248.12
HORNO MICROONDA	2404032 - BAYAGUANA	52141502	24/6/2013	6,500.00	0.10	4,550.00	1,950.00
MESA RECTANGULAR PARA 4 PERSONAS	2404032 - BAYAGUANA	56101519	24/6/2013	10,937.50	0.10	7,656.25	3,281.25
ARCHIVO HD 4/11	2303032 - AC. VILLA TAPIA	56101702	26/6/2013	11,510.10	0.10	8,057.07	3,453.03
ABANICO	2303032 - AC. VILLA TAPIA	40101604	26/6/2013	2,520.00	0.10	1,764.00	756.00
ABANICO	2303032 - AC. VILLA TAPIA	40101604	26/6/2013	2,520.00	0.10	1,764.00	756.00
ABANICO	2303032 - AC. VILLA TAPIA	40101604	26/6/2013	2,520.00	0.10	1,764.00	756.00
ABANICO	2303032 - AC. VILLA TAPIA	40101604	26/6/2013	2,520.00	0.10	1,764.00	756.00
ABANICO DE TECHO	2201011 - AC. DE AZUA	40101604	26/6/2013	2,700.00	0.10	1,890.00	810.00
ABANICO DE TECHO	2201011 - AC. DE AZUA	40101604	26/6/2013	2,700.00	0.10	1,890.00	810.00
ABANICO DE TECHO	2201011 - AC. DE AZUA	40101604	26/6/2013	2,700.00	0.10	1,890.00	810.00
ABANICO DE TECHO	2201011 - AC. DE AZUA	40101604	26/6/2013	2,700.00	0.10	1,890.00	810.00
AIRESPLIT 18000 BTU	2201011 - AC. DE AZUA	40101701	26/6/2013	34,425.00	0.10	24,097.50	10,327.50
AIRE SPLIT 18000 BTU	2201011 - AC. DE AZUA	40101701	26/6/2013	34,425.00	0.10	24,097.50	10,327.50
AIRE SPLIT 18000 BTU	2201011 - AC. DE AZUA	40101701	26/6/2013	34,425.00	0.10	24,097.50	10,327.50
INVERSOR DE 2.5K	2201011 - AC. DE AZUA	32121705	26/6/2013	16,200.00	0.10	11,340.00	4,860.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	2201011 - AC. DE AZUA	56101703	26/6/2013	9,709.87	0.10	6,796.91	2,912.96
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	2201011 - AC. DE AZUA	56101703	26/6/2013	9,709.87	0.10	6,796.91	2,912.96
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	2201011 - AC. DE AZUA	56101703	26/6/2013	9,709.87	0.10	6,796.91	2,912.96
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	2201011 - AC. DE AZUA	56101703	26/6/2013	9,709.87	0.10	6,796.91	2,912.96
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	2201011 - AC. DE AZUA	56101703	26/6/2013	9,709.87	0.10	6,796.91	2,912.96
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	2201011 - AC. DE AZUA	56101703	26/6/2013	10,418.62	0.10	7,293.04	3,125.58

ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	2201011 - AC. DE AZUA	56101703	26/6/2013	10,418.62	0.10	7,293.04	3,125.58
SILLON CAJERA CA01	2201011 - AC. DE AZUA	56101522	26/6/2013	28,333.90	0.10	19,833.73	8,500.17
SILLON CAJERA CA01	2201011 - AC. DE AZUA	56101522	26/6/2013	28,333.90	0.10	19,833.73	8,500.17
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	2201011 - AC. DE AZUA	56111501	26/6/2013	20,250.00	0.10	14,175.00	6,075.00
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	2201011 - AC. DE AZUA	56101522	26/6/2013	10,276.87	0.10	7,193.81	3,083.06
SILLON SEMI-EJECUTIVO CH588ASXN OFICINAS	2201011 - AC. DE AZUA	56101522	26/6/2013	10,276.87	0.10	7,193.81	3,083.06
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/6/2013	4,860.00	0.10	3,402.00	1,458.00
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/6/2013	4,860.00	0.10	3,402.00	1,458.00
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/6/2013	4,860.00	0.10	3,402.00	1,458.00
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/6/2013	4,860.00	0.10	3,402.00	1,458.00
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/6/2013	4,860.00	0.10	3,402.00	1,458.00
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/6/2013	4,860.00	0.10	3,402.00	1,458.00
SILLA PARA OFICINAS CB PHILEO	2201011 - AC. DE AZUA	56101504	26/6/2013	4,860.00	0.10	3,402.00	1,458.00
SILLA MODULAR AIRPORT REFERENCIA.002-1 PARA 3 PERSONA	2201011 - AC. DE AZUA	56101504	26/6/2013	12,825.00	0.10	8,977.50	3,847.50
ARCHIVO HD 4/11	2201011 - AC. DE AZUA	56101702	26/6/2013	12,332.25	0.10	8,632.58	3,699.67
ARCHIVO HD 4/11	2201011 - AC. DE AZUA	56101702	26/6/2013	12,332.25	0.10	8,632.58	3,699.67
ARCHIVO HD 4/11	2201011 - AC. DE AZUA	56101702	26/6/2013	12,332.25	0.10	8,632.58	3,699.67
NEVERA 9	2201011 - AC. DE AZUA	52141501	26/6/2013	29,693.25	0.10	20,785.28	8,907.97
HORNO MICROONDA	2201011 - AC. DE AZUA	52141502	26/6/2013	7,020.00	0.10	4,914.00	2,106.00
MESA RECTANGULAR PARA 2 PERSONA	2201011 - AC. DE AZUA	56101519	26/6/2013	5,400.00	0.10	3,780.00	1,620.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	2303032 - AC. VILLA TAPIA	56101703	26/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	2303032 - AC. VILLA TAPIA	56101703	26/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	2303032 - AC. VILLA TAPIA	56101703	26/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD(28X48)	2303032 - AC. VILLA TAPIA	56101703	26/6/2013	9,062.55	0.10	6,343.79	2,718.76
SILLON CAJERA CA01	2303032 - AC. VILLA TAPIA	56101522	26/6/2013	5,596.67	0.10	3,917.67	1,679.00
SILLON CAJERA CA01	2303032 - AC. VILLA TAPIA	56101522	26/6/2013	5,596.67	0.10	3,917.67	1,679.00
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	2303032 - AC. VILLA TAPIA	56111501	26/6/2013	18,900.00	0.10	13,230.00	5,670.00
SILLA PARA OFICINAS CB PHILEO	2303032 - AC. VILLA TAPIA	56101504	26/6/2013	4,536.00	0.10	3,175.20	1,360.80
SILLA MODULAR AIRPORT REFERENCIA 002-1 PARA 2 PERSONA	2303032 - AC. VILLA TAPIA	56101504	26/6/2013	10,710.00	0.10	7,497.00	3,213.00
SILLON SEMI-EJECUTIVO CH588ASXN	2303032 - AC. VILLA TAPIA	56101522	26/6/2013	9,591.75	0.10	6,714.23	2,877.52
SILLON SEMI-EJECUTIVO CH588 ASXN	2303032 - AC. VILLA TAPIA	56101522	26/6/2013	9,591.75	0.10	6,714.23	2,877.52
SILLON SEMI-EJECUTIVO CH588 ASXN	2303032 - AC. VILLA TAPIA	56101522	26/6/2013	9,591.75	0.10	6,714.23	2,877.52
SILLON SIMI-EJECUTIVO CH588 ASXN	2303032 - AC. VILLA TAPIA	56101522	26/6/2013	9,591.75	0.10	6,714.23	2,877.52
SILLON SEMI-EJECUTIVO CH588 ASXN	2303032 - AC. VILLA TAPIA	56101522	26/6/2013	9,591.75	0.10	6,714.23	2,877.52
ARCHIVO HD 4/11	2303032 - AC. VILLA TAPIA	56101702	26/6/2013	11,510.10	0.10	8,057.07	3,453.03
FOTOCOPIADORA	2303032 - AC. VILLA TAPIA	44101501	26/6/2013	4,662.00	0.10	3,263.40	1,398.60
AIRE SPLIT 36000 BTU	2601011 - HIGUEY	40101701	26/6/2013	81,900.00	0.10	57,330.00	24,570.00
INVERSOR 2.5 K	2601011 - HIGUEY	32121705	26/6/2013	15,120.00	0.10	10,584.00	4,536.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	26/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	26/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	26/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	2601011 - HIGUEY	56101703	26/6/2013	9,062.55	0.10	6,343.79	2,718.76
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	2601011 - HIGUEY	56101703	26/6/2013	9,724.68	0.10	6,807.28	2,917.40
SILLA DE CAJERA CA01	2601011 - HIGUEY	56101504	26/6/2013	5,622.75	0.10	3,935.93	1,686.82
SILLA PARA CAJERA CA01	2601011 - HIGUEY	56101504	26/6/2013	5,622.75	0.10	3,935.93	1,686.82
ARCHIVO 4/11 HD	2601011 - HIGUEY	56101702	26/6/2013	11,510.10	0.10	8,057.07	3,453.03
SILLON SEMI-EJECUTIVO CH588 AXSN	2601011 - HIGUEY	56101522	26/6/2013	9,591.75	0.10	6,714.23	2,877.52
SILLON SEMI-EJECUTIVO CH588 ASXN	2601011 - HIGUEY	56101522	26/6/2013	9,591.75	0.10	6,714.23	2,877.52
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/6/2013	4,536.00	0.10	3,175.20	1,360.80
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/6/2013	4,536.00	0.10	3,175.20	1,360.80
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/6/2013	4,536.00	0.10	3,175.20	1,360.80
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/6/2013	4,536.00	0.10	3,175.20	1,360.80
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/6/2013	4,536.00	0.10	3,175.20	1,360.80
SILLA PARA OFICINAS CB PHILEO	2601011 - HIGUEY	56101504	26/6/2013	4,536.00	0.10	3,175.20	1,360.80
ESCRITORIO MODULAR (CAUNTER) DE CAJA	2601011 - HIGUEY	56111501	26/6/2013	18,900.00	0.10	13,230.00	5,670.00
FOTOCOPIADORA	2601011 - HIGUEY	44101501	26/6/2013	4,662.00	0.10	3,263.40	1,398.60
ABANICO DE PISO	2404022 - SABANA GRANDE DE BOYA	40101604	26/6/2013	2,500.00	0.10	1,750.00	750.00
ABANICO DE PISO	2404022 - SABANA GRANDE DE BOYA	40101604	26/6/2013	2,500.00	0.10	1,750.00	750.00
ABANICO DE PISO	2404022 - SABANA GRANDE DE BOYA	40101604	26/6/2013	2,500.00	0.10	1,750.00	750.00

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AIRE SPLIT 9,000 BTU	2404032 - BAYAGUANA	40101701	8/7/2013	20,160.00	0.10	14,112.00	6,048.00
INVERSOR DE 2.5 K	2404032 - BAYAGUANA	32121705	8/7/2013	15,120.00	0.10	10,584.00	4,536.00
ABANICO DE PISO	2601011 - HIGUEY	40101604	8/7/2013	2,400.00	0.10	1,680.00	720.00
ABANICO DE PISO	2601011 - HIGUEY	40101604	8/7/2013	2,400.00	0.10	1,680.00	720.00
ABANICO DE PISO	2601011 - HIGUEY	40101604	8/7/2013	2,400.00	0.10	1,680.00	720.00
ABANICO DE PISO	2601011 - HIGUEY	40101604	8/7/2013	2,400.00	0.10	1,680.00	720.00
ABANICO DE PISO	2601011 - HIGUEY	40101604	8/7/2013	2,400.00	0.10	1,680.00	720.00
ABANICO DE PISO	2601011 - HIGUEY	40101604	8/7/2013	2,400.00	0.10	1,680.00	720.00
ABANICO DE PISO	2601011 - HIGUEY	40101604	8/7/2013	2,400.00	0.10	1,680.00	720.00
ABANICO DE PISO	2601011 - HIGUEY	40101604	8/7/2013	2,400.00	0.10	1,680.00	720.00
ABANICO DE PISO	2601011 - HIGUEY	40101604	8/7/2013	2,400.00	0.10	1,680.00	720.00
ABANICO DE PISO	2601011 - HIGUEY	40101604	8/7/2013	2,400.00	0.10	1,680.00	720.00
ABANICO DE PISO	2601011 - HIGUEY	40101604	8/7/2013	2,400.00	0.10	1,680.00	720.00
ABANICO DE PISO	2601011 - HIGUEY	40101604	8/7/2013	2,400.00	0.10	1,680.00	720.00
AIRE SPLIT 18,000 BTU	2601011 - HIGUEY	40101701	8/7/2013	54,474.00	0.10	38,131.80	16,342.20
AIRE SPLIT 18,000 BTU	2601011 - HIGUEY	40101701	8/7/2013	54,474.00	0.10	38,131.80	16,342.20
AIRE SPLIT 18,000 BTU	2601011 - HIGUEY	40101701	8/7/2013	54,474.00	0.10	38,131.80	16,342.20
AIRE SPLIT 18,000 BTU	2601011 - HIGUEY	40101701	8/7/2013	54,474.00	0.10	38,131.80	16,342.20
AIRE SPLIT 14,000 BTU	2601011 - HIGUEY	40101701	8/7/2013	19,200.00	0.10	13,440.00	5,760.00
AIRE SPLIT 14,000 BTU	2601011 - HIGUEY	40101701	8/7/2013	19,200.00	0.10	13,440.00	5,760.00
AIRE SPLIT 14,000 BTU	2601011 - HIGUEY	40101701	8/7/2013	19,200.00	0.10	13,440.00	5,760.00
AIRE SPLIT 14,000 BTU	2601011 - HIGUEY	40101701	8/7/2013	19,200.00	0.10	13,440.00	5,760.00
INVERSOR 2.5 K	2601011 - HIGUEY	32121705	8/7/2013	14,400.00	0.10	10,080.00	4,320.00
SILLON SEMI EJECUTIVO S/BRAZOS EN PIEL SINTETICA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	11/7/2013	3,255.00	0.10	2,278.50	976.50
SILLON	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	11/7/2013	3,255.00	0.10	2,278.50	976.50
ESCRITORIO MODULAR (CAUNTER) P/ CAJA 2.00M DE LARGO	2404011 - AC. MONTE PLATA	56111501	12/8/2013	69,901.70	0.10	48,931.19	20,970.51
ESCRITORIO MODELO CENTRAL,MESA RECTA CCD (28X48)	2401022 - AC.VILLA ALTAGRACIA	56101703	13/8/2013	8,918.70	0.10	6,243.09	2,675.61
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2401022 - AC.VILLA ALTAGRACIA	56101703	13/8/2013	8,918.70	0.10	6,243.09	2,675.61
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401022 - AC.VILLA ALTAGRACIA	56101703	13/8/2013	8,918.70	0.10	6,243.09	2,675.61
ESCRITORIO MODELO CENTRAL, MESA RECTA CD(28X48)	2401022 - AC.VILLA ALTAGRACIA	56101703	13/8/2013	8,918.70	0.10	6,243.09	2,675.61
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401022 - AC.VILLA ALTAGRACIA	56101703	13/8/2013	8,918.70	0.10	6,243.09	2,675.61
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401022 - AC.VILLA ALTAGRACIA	56101703	13/8/2013	8,918.70	0.10	6,243.09	2,675.61
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401022 - AC.VILLA ALTAGRACIA	56101703	13/8/2013	8,918.70	0.10	6,243.09	2,675.61
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28 X 48)	2401022 - AC.VILLA ALTAGRACIA	56101703	13/8/2013	8,918.70	0.10	6,243.09	2,675.61
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28 X 48)	2401022 - AC.VILLA ALTAGRACIA	56101703	13/8/2013	8,918.70	0.10	6,243.09	2,675.61
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28 X 48)	2401022 - AC.VILLA ALTAGRACIA	56101703	13/8/2013	8,918.70	0.10	6,243.09	2,675.61
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28 X48)	2401022 - AC.VILLA ALTAGRACIA	56101703	13/8/2013	8,918.70	0.10	6,243.09	2,675.61
SILLON CAJERA CA01	2401022 - AC.VILLA ALTAGRACIA	56101522	13/8/2013	5,508.08	0.10	3,855.66	1,652.42
SILLON CAJERA CA01	2401022 - AC.VILLA ALTAGRACIA	56101522	13/8/2013	5,508.08	0.10	3,855.66	1,652.42
ESCRITORIO MODULAR PARA CAJA,PINO TRATADO REVESTIDO PLASTICO DE COLOR GRANITO NATURAL AREA DE TRABAJO (2.15 ML)	2401022 - AC.VILLA ALTAGRACIA	56111501	13/8/2013	85,337.42	0.10	59,736.19	25,601.23
SILLON SEMI-JECUTIVO CH 588 ASXN	2401022 - AC.VILLA ALTAGRACIA	56101522	13/8/2013	9,439.50	0.10	6,607.65	2,831.85
SILLON SEMI-EJECUTIVO CH588 ASXN	2401022 - AC.VILLA ALTAGRACIA	56101522	13/8/2013	9,439.50	0.10	6,607.65	2,831.85
SILLON SEMI-EJECUTIVO CH588 ASXN	2401022 - AC.VILLA ALTAGRACIA	56101522	13/8/2013	9,439.50	0.10	6,607.65	2,831.85
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/8/2013	4,464.00	0.10	3,124.80	1,339.20
SILLA PARA OFICINA CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/8/2013	4,464.00	0.10	3,124.80	1,339.20
SILLA PARA OFICINA CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/8/2013	4,464.00	0.10	3,124.80	1,339.20
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/8/2013	4,464.00	0.10	3,124.80	1,339.20
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	556101504	13/8/2013	4,464.00	0.10	3,124.80	1,339.20
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/8/2013	4,464.00	0.10	3,124.80	1,339.20
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/8/2013	4,464.00	0.10	3,124.80	1,339.20
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/8/2013	4,464.00	0.10	3,124.80	1,339.20
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/8/2013	4,464.00	0.10	3,124.80	1,339.20
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/8/2013	4,464.00	0.10	3,124.80	1,339.20
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/8/2013	4,464.00	0.10	3,124.80	1,339.20
SILLA PARA OFICINAS CB PHILEO	2401022 - AC.VILLA ALTAGRACIA	56101504	13/8/2013	4,464.00	0.10	3,124.80	1,339.20
SILLA (BANCADA) PARA 3 PERSONAS	2401022 - AC.VILLA ALTAGRACIA	56101504	13/8/2013	11,780.00	0.10	8,246.00	3,534.00
ARCHIVO HD 4/11	2401022 - AC.VILLA ALTAGRACIA	56101702	13/8/2013	11,327.40	0.10	7,929.18	3,398.22

ARCHIVO HD 4/11	2401022 - AC.VILLA ALTAGRACIA	56101702	13/8/2013	11,327.40	0.10	7,929.18	3,398.22
ARCHIVO HD 4/11	2401022 - AC.VILLA ALTAGRACIA	56101702	13/8/2013	11,327.40	0.10	7,929.18	3,398.22
ARCHIVO HD 4/11	2401022 - AC.VILLA ALTAGRACIA	56101702	13/8/2013	11,327.40	0.10	7,929.18	3,398.22
FOTOCOPIADORA	2401022 - AC.VILLA ALTAGRACIA	44101501	13/8/2013	4,588.00	0.10	3,211.60	1,376.40
NEVERA 9"	2401022 - AC.VILLA ALTAGRACIA	52141501	13/8/2013	27,273.00	0.10	19,091.10	8,181.90
HORNO MICROHONDA	2401022 - AC.VILLA ALTAGRACIA	52141502	13/8/2013	6,448.00	0.10	4,513.60	1,934.40
MESA RECTANGULAR PARA 2 PERSONA	2401022 - AC.VILLA ALTAGRACIA	56101519	13/8/2013	4,960.00	0.10	3,472.00	1,488.00
AIRE SPLIT 24,000 BTU	2401022 - AC.VILLA ALTAGRACIA	40101701	13/8/2013	65,827.58	0.10	46,079.31	19,748.27
AIRE SPLIT 24,000 BTU	2401022 - AC.VILLA ALTAGRACIA	40101701	13/8/2013	65,827.58	0.10	46,079.31	19,748.27
AIRE SPLIT 24,000 BTU	2401022 - AC.VILLA ALTAGRACIA	40101701	13/8/2013	65,827.58	0.10	46,079.31	19,748.27
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/8/2013	5,133.25	0.10	3,593.28	1,539.97
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/8/2013	5,133.25	0.10	3,593.28	1,539.97
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/8/2013	5,133.25	0.10	3,593.28	1,539.97
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/8/2013	5,133.25	0.10	3,593.28	1,539.97
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/8/2013	5,133.25	0.10	3,593.28	1,539.97
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/8/2013	5,133.25	0.10	3,593.28	1,539.97
ABANICO DE TECHO	2401022 - AC.VILLA ALTAGRACIA	40101604	13/8/2013	5,133.25	0.10	3,593.28	1,539.97
INVERSOR DE 3 K TRACE	2401022 - AC.VILLA ALTAGRACIA	32121705	13/8/2013	35,522.00	0.10	24,865.40	10,656.60
ABANICO DE PISO	2304022 - CABRERA	40101604	13/8/2013	2,720.00	0.10	1,904.00	816.00
ABANICO DE PISO	2304022 - CABRERA	40101604	13/8/2013	2,720.00	0.10	1,904.00	816.00
ABANICO DE PISO	2304022 - CABRERA	40101604	13/8/2013	2,720.00	0.10	1,904.00	816.00
AIRE SPLIT 24000 BTU	2304022 - CABRERA	40101701	13/8/2013	61,737.20	0.10	59,916.04	1,821.16
INVERSOR DE 2.5K	2304022 - CABRERA	32121705	13/8/2013	20,128.00	0.10	14,089.60	6,038.40
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/8/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/8/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/8/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/8/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/8/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/8/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODELO CENTRAL , MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/8/2013	9,781.80	0.10	6,847.26	2,934.54
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	2304022 - CABRERA	56101703	13/8/2013	9,781.80	0.10	6,847.26	2,934.54
SILLON DE CAJERA CA01	2304022 - CABRERA	56101522	13/8/2013	6,041.80	0.10	4,229.26	1,812.54
SILLON DE CAJERA CA01	2304022 - CABRERA	56101522	13/8/2013	6,041.80	0.10	4,229.26	1,812.54
ARCHIVO 4/11HD	2304022 - CABRERA	56101702	13/8/2013	12,423.60	0.10	8,696.52	3,727.08
ARCHIVO 4/11 HD	2304022 - CABRERA	56101702	13/8/2013	12,423.60	0.10	8,696.52	3,727.08
SILLON SEMI-EJECUTIVO CH588 ASXN	2304022 - CABRERA	56101522	13/8/2013	10,353.00	0.10	7,247.10	3,105.90
SILLON SEMI-EJECUTIVO CH 588 ASXN	2304022 - CABRERA	56101522	13/8/2013	10,353.00	0.10	7,247.10	3,105.90
SILLA PARA OFICINAS CB PHIELO	2304022 - CABRERA	56101504	13/8/2013	4,896.00	0.10	3,427.20	1,468.80
SILLA PARA OFICINAS CB PHILEO	2304022 - CABRERA	56101504	13/8/2013	4,896.00	0.10	3,427.20	1,468.80
SILLA PARA OFICINAS CB PHILEO	2304022 - CABRERA	56101504	13/8/2013	4,896.00	0.10	3,427.20	1,468.80
SILLA PARA OFICINAS CB PHILEO	2304022 - CABRERA	56101504	13/8/2013	4,896.00	0.10	3,427.20	1,468.80
SILLA PARA OFICINAS CB PHILEO	2304022 - CABRERA	56101504	13/8/2013	4,896.00	0.10	3,427.20	1,468.80
SILLA PARA OFICINAS CB PHILEO	2304022 - CABRERA	56101504	13/8/2013	4,896.00	0.10	3,427.20	1,468.80
SILLA PARA OFICINAS CB PHILEO	2304022 - CABRERA	56101504	13/8/2013	4,896.00	0.10	3,427.20	1,468.80
SILLA PARA OFICINAS PHILEO	2304022 - CABRERA	56101504	13/8/2013	4,896.00	0.10	3,427.20	1,468.80
ESCRITORIO MODULAR (CAUNTER) P/CAJERA EN PINO TRATADO,REVESTIDO DE LAMINADO PLASTICO	2304022 - CABRERA	56111501	13/8/2013	87,216.80	0.10	61,051.76	26,165.04
SILLA PARA 2 PERSONAS (BANCADA)	2304022 - CABRERA	56101504	13/8/2013	8,840.00	0.10	6,188.00	2,652.00
FOTOCOPIADORA	2304022 - CABRERA	44101501	13/8/2013	5,032.00	0.10	3,452.40	1,579.60
NEVERA 9	2401000 - AC.SAN CRISTOBAL MULTIPLE	52141501	13/8/2013	26,174.05	0.10	18,321.84	7,852.21
HORNO MICROONDA TAMAÑO 1.1	2401000 - AC.SAN CRISTOBAL MULTIPLE	52141502	13/8/2013	6,188.00	0.10	4,331.60	1,856.40
BEBEDERO	2401000 - AC.SAN CRISTOBAL MULTIPLE	52141501	13/8/2013	8,330.00	0.10	5,831.00	2,499.00
MESA PARA 4 PERSONAS	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101519	13/8/2013	10,412.50	0.10	7,288.75	3,123.75
ESCRITORIO MODELO CENTRAL , MESA RECTA CD (28X48)	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL , MESA RECTA CD (28X48)	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL , MESA RECTA CD (28X48)	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD (28X48)	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	13/8/2013	8,559.07	0.10	5,991.35	2,567.72

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AIRE SPLIT 14,000BTU	2604011 - EL SEYBO	40101604	15/8/2013	25,750.00	0.10	18,025.00	7,725.00
INVERSOR DE 3.0 K	2604011 - EL SEYBO	32121705	15/8/2013	21,875.00	0.10	15,312.50	6,562.50
ABANICO DE TECHO	2104042 - AC.VILLA VASQUEZ	40101604	15/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO DE TECHO	2104042 - AC.VILLA VASQUEZ	40101604	15/8/2013	4,933.95	0.10	3,453.77	1,480.18
INVERSOR DE 2.5 K TRACE	2104042 - AC.VILLA VASQUEZ	32121705	15/8/2013	17,780.00	0.10	12,446.00	5,334.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2104042 - AC.VILLA VASQUEZ	56101703	15/8/2013	9,134.49	0.10	6,394.15	2,740.34
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2104042 - AC.VILLA VASQUEZ	56101703	15/8/2013	9,134.49	0.10	6,394.15	2,740.34
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2104042 - AC.VILLA VASQUEZ	56101703	15/8/2013	9,134.49	0.10	6,394.15	2,740.34
SILLON DE CAJERA CA01	2104042 - AC.VILLA VASQUEZ	56101522	15/8/2013	5,641.97	0.10	3,949.38	1,692.59
ESCRITORIO MODULAR (COUNTER) PARA CAJERA EN MADERA PINO TRATADO, REVESTIDO DE LAMINADO PLASTICO	2104042 - AC.VILLA VASQUEZ	56111501	15/8/2013	53,248.94	0.10	37,274.26	15,974.68
SILLA PARA OFICINAS PARTY	2104042 - AC.VILLA VASQUEZ	56101504	15/8/2013	3,733.80	0.10	1,120.14	2,613.66
SILLA PARA OFICINAS PARTY	2104042 - AC.VILLA VASQUEZ	56101504	15/8/2013	3,733.80	0.10	2,613.66	1,120.14
SILLA PARA OFICINAS PARTY	2104042 - AC.VILLA VASQUEZ	56101504	15/8/2013	3,733.80	0.10	2,613.66	1,120.14
SILLA PARA OFICINAS PARTY	2104042 - AC.VILLA VASQUEZ	56101504	15/8/2013	3,733.80	0.10	2,613.66	1,120.14
SILLA MODULAR AIRPORT REFERENCIA.002-1 PARA 2 PERSONA	2104042 - AC.VILLA VASQUEZ	56101504	15/8/2013	8,255.00	0.10	5,778.50	2,476.50
ARCHIVO 4/11 HD	2104042 - AC.VILLA VASQUEZ	56101702	15/8/2013	11,601.45	0.10	8,121.02	3,480.43
ARCHIVO 4/11 HD	2104042 - AC.VILLA VASQUEZ	56101702	15/8/2013	11,601.45	0.10	8,121.02	3,480.43
FOTOCOPIADORA	2104042 - AC.VILLA VASQUEZ	44101501	15/8/2013	4,699.00	0.10	3,289.30	1,409.70
BEBEDERO DE AGUA	2104042 - AC.VILLA VASQUEZ	52141501	15/8/2013	8,890.00	0.10	6,223.00	2,667.00
HORNOMICROONDA	2104042 - AC.VILLA VASQUEZ	52141502	15/8/2013	6,604.00	0.10	4,622.80	1,981.20
ARCHIVO 4/11	2604011 - EL SEYBO	56101702	15/8/2013	11,418.75	0.10	7,993.13	3,425.62
ARCHIVO 4/11	2604011 - EL SEYBO	56101702	15/8/2013	11,418.75	0.10	7,993.13	3,425.62
ARCHIVO 4/11	2604011 - EL SEYBO	56101702	15/8/2013	11,418.75	0.10	7,993.13	3,425.62
SILLON CAJA CA01 (COT. IMPROFICINA)	2305011 - SAMANA	56101522	15/8/2013	5,641.29	0.10	3,948.91	1,692.38
ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/8/2013	2,500.00	0.10	1,750.00	750.00
ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/8/2013	2,500.00	0.10	1,750.00	750.00
ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/8/2013	2,500.00	0.10	1,750.00	750.00
ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/8/2013	2,500.00	0.10	1,750.00	750.00
ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/8/2013	2,500.00	0.10	1,750.00	750.00
ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/8/2013	2,500.00	0.10	1,750.00	750.00
AIRE SPLIT 9,000 BTU	2302011 - AC.COTUI	40101701	15/8/2013	20,000.00	0.10	14,000.00	6,000.00
AIRE SPLIT 9,000 BTU	2302011 - AC.COTUI	40101701	15/8/2013	20,000.00	0.10	14,000.00	6,000.00
AIRE SPLIT 9,000 BTU	2302011 - AC.COTUI	40101701	15/8/2013	20,000.00	0.10	14,000.00	6,000.00
AIRE SPLIT 9,000 BTU	2302011 - AC.COTUI	40101701	15/8/2013	20,000.00	0.10	14,000.00	6,000.00
AIRE SPLIT9,000 BTU	2302011 - AC.COTUI	40101701	15/8/2013	20,000.00	0.10	14,000.00	6,000.00
AIRE SPLIT9,000 BTU	2302011 - AC.COTUI	40101701	15/8/2013	20,000.00	0.10	14,000.00	6,000.00
INVERSOR DE 3.0K	2302011 - AC.COTUI	32121705	15/8/2013	18,000.00	0.10	12,600.00	5,400.00
ABANICO DE PISO	2302011 - AC.COTUI	40101604	15/8/2013	2,500.00	0.10	1,750.00	750.00
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/8/2013	8,990.63	0.10	6,293.45	2,697.18
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/8/2013	8,990.63	0.10	6,293.45	2,697.18
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/8/2013	8,990.63	0.10	6,293.45	2,697.18
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/8/2013	8,990.63	0.10	6,293.45	2,697.18
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/8/2013	8,990.63	0.10	6,293.45	2,697.18
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/8/2013	8,990.63	0.10	6,293.45	2,697.18
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2302011 - AC.COTUI	56101703	15/8/2013	8,990.63	0.10	6,293.45	2,697.18
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55	2302011 - AC.COTUI	56101703	15/8/2013	9,646.88	0.10	6,752.82	2,894.06
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55	2302011 - AC.COTUI	56101703	15/8/2013	9,646.88	0.10	6,752.82	2,894.06
ESCRITORIO MODELO CENTRAL, MESA RECTACD 28X55	2302011 - AC.COTUI	56101703	15/8/2013	9,646.88	0.10	6,752.82	2,894.06
SILLON DE CAJERA CA01	2302011 - AC.COTUI	56101522	15/8/2013	5,552.50	0.10	3,886.75	1,665.75
SILLON DE CAJERA CA01	2302011 - AC.COTUI	56101522	15/8/2013	5,552.50	0.10	3,886.75	1,665.75
SILLON SEMI-EJECUTIVO CH588 ASXN	2302011 - AC.COTUI	56101522	15/8/2013	9,515.62	0.10	6,660.94	2,854.68
SILLON SEMI-EJECUTIVO CH588 ASXN	2302011 - AC.COTUI	56101522	15/8/2013	9,515.62	0.10	6,660.94	2,854.68
SILLON SEMI-EJECUTIVO CH588 ASXN	2302011 - AC.COTUI	56101522	15/8/2013	9,515.62	0.10	6,660.94	2,854.68
ESCRITORIO MODULAR PARA CAJERA EN MADERA	2302011 - AC.COTUI	56111501	15/8/2013	63,720.00	0.10	44,604.00	19,116.00
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINA CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00

SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2302011 - AC.COTUI	56101504	15/8/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA DE VISITA (BANCADA)PARA 3 PERSONA	2302011 - AC.COTUI	56101504	15/8/2013	11,875.00	0.10	8,312.50	3,562.50
SILLA DE VISITA (BANCADA) PARA 3 PERSONA	2302011 - AC.COTUI	56101504	15/8/2013	11,875.00	0.10	8,312.50	3,562.50
ARCHIVO 4/11 HD	2302011 - AC.COTUI	56101702	15/8/2013	11,106.25	0.10	7,774.38	3,331.87
ARCHIVO 4/11 HD	2302011 - AC.COTUI	56101702	15/8/2013	11,106.25	0.10	7,774.38	3,331.87
ARCHIVO 4/11 HD	2302011 - AC.COTUI	56101702	15/8/2013	11,106.25	0.10	7,774.38	3,331.87
ARCHIVO 4/11 HD	2302011 - AC.COTUI	56101702	15/8/2013	11,106.25	0.10	7,774.38	3,331.87
MESA DE REUNION 6 SILLAS CHAPADO EN MADERA	2302011 - AC.COTUI	56101519	15/8/2013	16,078.11	0.10	11,254.68	4,823.43
HORNO DE MICROONDA	2302011 - AC.COTUI	52141502	15/8/2013	6,500.00	0.10	4,550.00	1,950.00
NEVERA 9"	2302011 - AC.COTUI	52141501	15/8/2013	27,493.75	0.10	19,245.63	8,248.12
FOTOCOPIADORA	2302011 - AC.COTUI	44101501	15/8/2013	4,625.00	0.10	3,237.50	1,387.50
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2402022 - SABANA LARGA	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD(28X48)	2104011 - MONTE CRISTY	56101703	15/8/2013	8,559.75	0.10	5,991.83	2,567.92
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD(28X48)	2604022 - AC.DE MICHE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2604022 - AC.DE MICHE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2604022 - AC.DE MICHE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2604022 - AC.DE MICHE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRTORIO MODELO CENTRAL MESA RECTA CD (28X48)	2604022 - AC.DE MICHE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	2604022 - AC.DE MICHE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL , MESA RECTA CD (28X48)	2604022 - AC.DE MICHE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD (28X48)	2604022 - AC.DE MICHE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
SILLON CAJA CA01	2604022 - AC.DE MICHE	56101522	15/8/2013	5,285.98	0.10	3,700.19	1,585.79
SILLON CAJA CA01	2604022 - AC.DE MICHE	56101522	15/8/2013	5,285.98	0.10	3,700.19	1,585.79
ESCRITORIO MODULAR (CAUNTER) P/ CAJA EN MADERA DE PINO TRATADO, REVESTIDO DE LAMINADO PLATEADO,CON TOPE EN GRANITO	2604022 - AC.DE MICHE	56101717	15/8/2013	98,064.39	0.10	68,645.07	29,419.32
SILLON SEMI-EJECUTIVO CH588 ASXN	2604022 - AC.DE MICHE	56101522	15/8/2013	9,058.87	0.10	6,341.21	2,717.66
SILLON SIMI-EJECUTIVO CH 588 ASXN	2604022 - AC.DE MICHE	56101522	15/8/2013	9,058.87	0.10	6,341.21	2,717.66
SILLA DE VISITA O ESPERA PARA 3 PERSONA	2604022 - AC.DE MICHE	56101504	15/8/2013	11,305.00	0.10	7,913.50	3,391.50
ARCHIVO METALICO HD 4/11	2604022 - AC.DE MICHE	56101702	15/8/2013	10,870.65	0.10	7,609.46	3,261.19
ARCHIVO METALICO HD 4/11	2604022 - AC.DE MICHE	56101702	15/8/2013	10,870.65	0.10	7,609.46	3,261.19
ARCHIVO METALICO HD 4/11	2604022 - AC.DE MICHE	56101702	15/8/2013	10,870.65	0.10	7,609.46	3,261.19
NEVERA 9"	2604022 - AC.DE MICHE	52141501	15/8/2013	26,174.05	0.10	18,321.84	7,852.21
HORNO MICRO ONDA TAMAÑO 1-1	2604022 - AC.DE MICHE	52141502	15/8/2013	6,188.00	0.10	4,331.60	1,856.40
MESA RECTANGULAR PARA DOS PERSONAS	2604022 - AC.DE MICHE	56101519	15/8/2013	4,760.00	0.10	3,332.00	1,428.00
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
SILLA DE OFICINA PARTY	2604022 - AC.DE MICHE	56101504	15/8/2013	3,498.60	0.10	2,449.02	1,049.58
ABANICO DE TECHO	2101011 - AC.MAO MUNICIPAL	40101604	15/8/2013	5,710.95	0.10	3,997.67	1,713.28
ABANICO DE TECHO	2101011 - AC.MAO MUNICIPAL	40101604	15/8/2013	5,710.95	0.10	3,997.67	1,713.28
ABANICO DE TECHO	2101011 - AC.MAO MUNICIPAL	40101604	15/8/2013	5,710.95	0.10	3,997.67	1,713.28
ABANICO DE TECHO	2101011 - AC.MAO MUNICIPAL	40101604	15/8/2013	5,710.95	0.10	3,997.67	1,713.28
AIRE SPLIT 24,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/8/2013	66,730.65	0.10	46,711.45	20,019.20
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/8/2013	23,520.00	0.10	16,464.00	7,056.00

AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/8/2013	23,520.00	0.10	16,464.00	7,056.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/8/2013	23,520.00	0.10	16,464.00	7,056.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/8/2013	23,520.00	0.10	16,464.00	7,056.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/8/2013	23,520.00	0.10	16,464.00	7,056.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/8/2013	23,520.00	0.10	16,464.00	7,056.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/8/2013	23,520.00	0.10	16,464.00	7,056.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/8/2013	23,520.00	0.10	16,464.00	7,056.00
AIRE SPLIT 9,000 BTU	2101011 - AC.MAO MUNICIPAL	40101701	15/8/2013	23,520.00	0.10	16,464.00	7,056.00
INVERSOR DE3.0 KILOS	2101011 - AC.MAO MUNICIPAL	32121705	15/8/2013	36,015.00	0.10	25,210.50	10,804.50
ABANICO DE TECHO	2104022 - AC. GUAYUBIN	40101604	15/8/2013	4,662.00	0.10	3,263.40	1,398.60
ABANICO DE TECHO	2104022 - AC. GUAYUBIN	40101604	15/8/2013	4,662.00	0.10	3,263.40	1,398.60
ABANICO DE TECHO	2104022 - AC. GUAYUBIN	40101604	15/8/2013	4,662.00	0.10	3,263.40	1,398.60
ABANICO DE TECHO	2104022 - AC. GUAYUBIN	40101604	15/8/2013	4,662.00	0.10	3,263.40	1,398.60
ABANICO DE TECHO	2104022 - AC. GUAYUBIN	40101604	15/8/2013	4,662.00	0.10	3,263.40	1,398.60
ABANICO DE TECHO	2104022 - AC. GUAYUBIN	40101604	15/8/2013	4,662.00	0.10	3,263.40	1,398.60
INVERSOR DE 3.0 KILOS	2104022 - AC. GUAYUBIN	32121705	15/8/2013	29,400.00	0.10	20,580.00	8,820.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORI MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
SILLA DE CAJERA CA01	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	5,285.50	0.10	3,699.85	1,585.65
SILLA DE CAJERA CA01	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	5,285.50	0.10	3,699.85	1,585.65
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28/55	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	9,183.83	0.10	6,428.69	2,755.14
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X55	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	9,183.83	0.10	6,428.69	2,755.14
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55	2101011 - AC.MAO MUNICIPAL	56101703	15/8/2013	9,183.83	0.10	6,428.69	2,755.14
SILLON SEMI-EJECUTIVO CH588 AS XN	2101011 - AC.MAO MUNICIPAL	56101522	15/8/2013	9,058.88	0.10	6,303.74	2,755.14
SILLON SEMI-EJECUTIVO CH588ASXN	2101011 - AC.MAO MUNICIPAL	56101522	15/8/2013	9,058.88	0.10	6,303.74	2,755.14
SILLON SEMI-EJECUTIVO CH588 ASXN	2101011 - AC.MAO MUNICIPAL	56101522	15/8/2013	9,058.88	0.10	6,303.74	2,755.14
ESCRITORIO MODULAR (CAUNTER) P/ CAJERA EN PINO TRATADO, REVESTIDO DE LAMINADO PLASTICO, CON TOPE EN GR/	2101011 - AC.MAO MUNICIPAL	56111501	15/8/2013	119,479.81	0.10	83,635.87	35,843.94
SILLA 2/1(SET)	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	7,735.00	0.10	5,414.50	2,320.50
SILLA 2/1 (SET)	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	7,735.00	0.10	5,414.50	2,320.50
SILLA 2/1 (SET)	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	7,735.00	0.10	5,414.50	2,320.50
SILLA 2/1 (SET)	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	11,305.00	0.10	7,913.50	3,391.50
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55

SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	15/8/2013	3,498.50	0.10	2,448.95	1,049.55
ARCHIVO 4/11 HD	2101011 - AC.MAO MUNICIPAL	56101702	15/8/2013	10,870.65	0.10	7,609.46	3,261.19
ARCHIVO 4/11 HD	2101011 - AC.MAO MUNICIPAL	56101702	15/8/2013	10,870.65	0.10	7,609.46	3,261.19
ARCHIVO 4/11 HD	2101011 - AC.MAO MUNICIPAL	56101702	15/8/2013	10,870.65	0.10	7,609.46	3,261.19
MESA PARA CONFERENCIA. CF/LAMEX 48X96	2101011 - AC.MAO MUNICIPAL	56101519	15/8/2013	12,476.89	0.10	8,733.83	3,743.06
FOTOCOPIADORA	2101011 - AC.MAO MUNICIPAL	44101501	15/8/2013	4,403.00	0.10	3,082.10	1,320.90
NEVERA 9	2101011 - AC.MAO MUNICIPAL	52141501	15/8/2013	26,174.05	0.10	18,321.84	7,852.21
HORNO MICROONDA TAMAÑO1.1	2101011 - AC.MAO MUNICIPAL	52141502	15/8/2013	6,188.00	0.10	4,331.60	1,856.40
MESA RECTANGULAR PARA 2 PERSONA	2101011 - AC.MAO MUNICIPAL	56101519	15/8/2013	4,760.00	0.10	3,332.00	1,428.00
AIRE SPLIT 24000 BTU	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/8/2013	57,197.70	0.10	40,038.39	17,159.31
AIRE SPLIT 18000 BTU	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/8/2013	32,130.00	0.10	22,491.00	9,639.00
AIRE SPLIT 9000 BTU	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/8/2013	20,160.00	0.10	14,112.00	6,048.00
AIRE SPLIT 9000 BTU	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/8/2013	20,160.00	0.10	14,112.00	6,048.00
AIRE SPLIT 9000 BTU	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/8/2013	20,160.00	0.10	14,112.00	6,048.00
AIRE SPLIT 9000 BTU	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/8/2013	20,160.00	0.10	14,112.00	6,048.00
AIRE SPLIT 9000 BTU	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/8/2013	20,160.00	0.10	14,112.00	6,048.00
AIRE SPLIT 9000 BTU	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/8/2013	20,160.00	0.10	14,112.00	6,048.00
AIRE SPLIT 9000 BTU	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/8/2013	20,160.00	0.10	14,112.00	6,048.00
SILLA SPLIT 9000 BTU	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/8/2013	20,160.00	0.10	14,112.00	6,048.00
AIRE SPLIT 9000 BTU	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/8/2013	20,160.00	0.10	14,112.00	6,048.00
AIRE SPLIT 9000 BTU	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101701	15/8/2013	20,160.00	0.10	14,112.00	6,048.00
ABANICO DE TECHO	2603011 - HATO MAYOR MULTIPLE	40101604	15/8/2013	4,895.10	0.10	3,426.57	1,468.53
ABANICO DE TECHO	2603011 - HATO MAYOR MULTIPLE	40101604	15/8/2013	4,895.10	0.10	3,426.57	1,468.53
AIRE SPLIT 18000 BTU	2603011 - HATO MAYOR MULTIPLE	40101701	15/8/2013	32,130.00	0.10	22,491.00	9,639.00
AIRE SPLIT 18000 BTU	2603011 - HATO MAYOR MULTIPLE	40101701	15/8/2013	32,130.00	0.10	22,491.00	9,639.00
AIRE SPLIT 14000 BTU	2603011 - HATO MAYOR MULTIPLE	40101701	15/8/2013	25,956.00	0.10	18,169.20	7,786.80
AIRE SPLIT 14000 BTU	2603011 - HATO MAYOR MULTIPLE	40101701	15/8/2013	25,956.00	0.10	18,169.20	7,786.80
AIRE SPLIT 14000 BTU	2603011 - HATO MAYOR MULTIPLE	40101701	15/8/2013	25,956.00	0.10	18,169.20	7,786.80
AIRE SPLIT 14000 BTU	2603011 - HATO MAYOR MULTIPLE	40101701	15/8/2013	25,956.00	0.10	18,169.20	7,786.80
AIRE SPLIT 14000 BTU	2603011 - HATO MAYOR MULTIPLE	40101701	15/8/2013	25,956.00	0.10	18,169.20	7,786.80
INVERSOR DE 3.0 K	2603011 - HATO MAYOR MULTIPLE	32121705	15/8/2013	22,050.00	0.10	15,435.00	6,615.00
ESCRITORIO MODULAR (CAUNTER) P/ CAJA EN E PINO TRATADO, REVESTIDO DE LAMINADO PLASTICO	2304042 - AC.EL FACTOR	56111501	15/8/2013	98,064.39	0.10	68,645.07	29,419.32
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304042 - AC.EL FACTOR	5					

ARCHIVO METALICO HD 4/11	2304042 - AC.EL FACTOR	56101702	15/8/2013	10,870.65	0.10	7,479.15	3,391.50
ARCHIVO METALICO HD 4/11	2304042 - AC.EL FACTOR	56101702	15/8/2013	10,870.65	0.10	7,479.15	3,391.50
ARCHIVO METALICO HD 4/11	2304042 - AC.EL FACTOR	56101702	15/8/2013	10,870.65	0.10	7,479.15	3,391.50
FOTOCOPIADORA	2304042 - AC.EL FACTOR	44101501	15/8/2013	4,403.00	0.10	3,082.10	1,320.90
NEVERA 9	2304042 - AC.EL FACTOR	52141501	15/8/2013	26,174.05	0.10	18,321.84	7,852.21
HORNO MICROONDA	2304042 - AC.EL FACTOR	52141502	15/8/2013	6,188.00	0.10	4,331.60	1,856.40
ABANICO EXTRACTORES TECHO	2604022 - AC.DE MICHE	40101604	15/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO EXTRACTORES TECHO	2604022 - AC.DE MICHE	40101604	15/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO EXTRACTORES TECHO	2604022 - AC.DE MICHE	40101604	15/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO EXTRACTORE TECHO	2604022 - AC.DE MICHE	40101604	15/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO EXTRACTORE TECHO	2604022 - AC.DE MICHE	40101604	15/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO EXTRACTORE TECHO	2604022 - AC.DE MICHE	40101604	15/8/2013	4,933.95	0.10	3,453.77	1,480.18
INVERSION DE 3.0 KILOS	2604022 - AC.DE MICHE	32121705	15/8/2013	22,225.00	0.10	15,557.50	6,667.50
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X45	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITRIO MODULAR CENTRAL,MESA RECTA 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODULAR CENTRAL DE LOS SANTOS	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	8,559.07	0.10	5,991.35	2,567.72
ESCRITORIO MODULAR CENTRAL, MESA RECTA 28X55	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	9,183.82	0.10	6,428.68	2,755.14
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X55	2603011 - HATO MAYOR MULTIPLE	56101703	15/8/2013	9,183.82	0.10	6,428.68	2,755.14
SILLA DE CAJERA CA01	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	5,285.81	0.10	3,700.07	1,585.74
SILLA DE CAJERA CA01	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	5,285.81	0.10	3,700.07	1,585.74
ESCRITORIO MODULAR (COUNTER) PARA LA CAJERAS EN MADERA PINO TRATADO REVESTIDO DE LAMINADO PLASTICO	2603011 - HATO MAYOR MULTIPLE	56111501	15/8/2013	119,479.81	0.10	83,635.87	35,843.94
SILLON SEMI-EJECUTIVO CH588 ASXN	2603011 - HATO MAYOR MULTIPLE	56101522	15/8/2013	9,058.87	0.10	6,341.21	2,717.66
SILLON SEMI-EJECUTIVO CH588 ASXN	2603011 - HATO MAYOR MULTIPLE	56101522	15/8/2013	9,058.87	0.10	6,341.21	2,717.66
SILLON SEMI-EJECUTIVO CH588 ASXN	2603011 - HATO MAYOR MULTIPLE	56101522	15/8/2013	9,058.87	0.10	6,341.21	2,717.

SILLA PARA OFICINAS CB PHILEO	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	4,284.00	0.10	2,998.80	1,285.20
SILLA PARA OFICINAS CB PHILEO	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	4,284.00	0.10	2,998.80	1,285.20
SILLA PARA OFICINAS CB PHILEO	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	4,284.00	0.10	2,998.80	1,285.20
SILLA PARA OFICINAS CB PHILEO	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	4,284.00	0.10	2,998.80	1,285.20
SILLA PARA OFICINAS CB PHILEO	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	4,284.00	0.10	2,998.80	1,285.20
SILLA PARA OFICINAS CB PHILEO	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	4,284.00	0.10	2,998.80	1,285.20
SILLA PARA OFICINAS CB PHILEO	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	4,284.00	0.10	2,998.80	1,285.20
SILLA PARA OFICINAS CB PHILEO	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	4,284.00	0.10	2,998.80	1,285.20
SILLA PARA OFICINAS CB PHILEO	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	4,284.00	0.10	2,998.80	1,285.20
SET SILLA AIRPORT 2/1 002-1TA -03	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	11,305.00	0.10	7,913.90	3,391.10
SET SILLA PARA OFICINAS CB PHILEO	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	11,305.00	0.10	7,913.90	3,391.10
SILLA PARA OFICINAS CB PHILEO	2603011 - HATO MAYOR MULTIPLE	56101504	15/8/2013	11,305.00	0.10	7,913.90	3,391.10
ARCHIVO 4/11 HD	2603011 - HATO MAYOR MULTIPLE	56101702	15/8/2013	10,870.65	0.10	7,609.46	3,261.19
ARCHIVO 4/11HD	2603011 - HATO MAYOR MULTIPLE	56101702	15/8/2013	10,870.65	0.10	7,609.46	3,261.19
ARCHIVO 4/11 HD	2603011 - HATO MAYOR MULTIPLE	56101702	15/8/2013	10,870.65	0.10	7,609.46	3,261.19
ARCHIVO 4/11HD	2603011 - HATO MAYOR MULTIPLE	56101702	15/8/2013	10,870.65	0.10	7,609.46	3,261.19
ARCHIVO 4/11 HD	2603011 - HATO MAYOR MULTIPLE	56101702	15/8/2013	10,870.65	0.10	7,609.46	3,261.19
MESA PARA CONFERENCIA . CF/LAMEX 48X96	2603011 - HATO MAYOR MULTIPLE	56101519	15/8/2013	12,476.89	0.10	8,733.83	3,743.06
NEVERA 9	2603011 - HATO MAYOR MULTIPLE	52141501	15/8/2013	26,174.65	0.10	18,322.26	7,852.39
HORNO MICOONDA TAMAÑO 1.1	2603011 - HATO MAYOR MULTIPLE	52141502	15/8/2013	6,188.00	0.10	4,331.60	1,856.40
MESA RECTANGULAR PARA 2 PERSONA	2603011 - HATO MAYOR MULTIPLE	56101519	15/8/2013	2,380.00	0.10	1,666.00	714.00
MESA RECTANGULAR PARA 2 PERSONA	2603011 - HATO MAYOR MULTIPLE	56101519	15/8/2013	2,380.00	0.10	1,666.00	714.00
INVERSOR DE 2.5 KILOS (MARCA TRACE)	2305011 - SAMANA	32121705	15/8/2013	17,780.00	0.10	12,446.00	5,334.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	2305011 - SAMANA	56101703	15/8/2013	9,134.47	0.10	6,394.13	2,740.34
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	2305011 - SAMANA	56101703	15/8/2013	9,134.47	0.10	6,394.13	2,740.34
SILLON CAJA CA01 (COT. IMPROFICINA)	2305011 - SAMANA	56101522	15/8/2013	5,641.29	0.10	3,948.91	1,692.38
ARCHIVO METALICO HD 4/11	2305011 - SAMANA	56101702	15/8/2013	11,601.45	0.10	8,121.02	3,480.43
ARCHIVO METALICO HD 4/11	2305011 - SAMANA	56101702	15/8/2013	11,601.45	0.10	8,121.02	3,480.43
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	2305011 - SAMANA	56101504	15/8/2013	3,733.75	0.10	2,613.63	1,120.12
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	2305011 - SAMANA	56101504	15/8/2013	3,733.75	0.10	2,613.63	1,120.12
SILLA PARA OFICINAS PARTY(COT.IMPROFICINA)	2305011 - SAMANA	56101504	15/8/2013	3,733.75	0.10	2,613.63	1,120.12
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	2305011 - SAMANA	56101504	15/8/2013	3,733.75	0.10	2,613.63	1,120.12
ESCRITORIO MODULAR COUNTER DE CAJA DE 2.38X0.45	2305011 - SAMANA	56111501	15/8/2013	10,160.00	0.10	7,112.00	3,048.00
FOTOCOPIADORA	2305011 - SAMANA	44101501	15/8/2013	4,699.00	0.10	3,289.30	1,409.70
BEBEDERO	2305011 - SAMANA	52141501	15/8/2013	8,890.00	0.10	6,223.00	2,667.00
SILLA MODULAR AIRPORT REFERENCIA 001- PARA 3 PERSONA	2305011 - SAMANA	56101504	15/8/2013	12,065.00	0.10	8,445.50	3,619.50
INVERSOR DE 2.0 KILOS	2101011 - AC.MAO MUNICIPAL	32121705	20/8/2013	15,240.00	0.10	10,668.00	4,572.00
ESCRITORIO MODELO CETRAL, MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	20/8/2013	9,134.47	0.10	6,394.13	2,740.34
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	20/8/2013	9,134.47	0.10	6,394.13	2,740.34
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	20/8/2013	9,134.47	0.10	6,394.13	2,740.34
ESCRITORIO MODELO CETRAL, MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	20/8/2013	9,134.47	0.10	6,394.13	2,740.34
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2101011 - AC.MAO MUNICIPAL	56101703	20/8/2013	9,134.47	0.10	6,394.13	2,740.34
SILLON DE CAJERA CA01	2101011 - AC.MAO MUNICIPAL	56101522	20/8/2013	5,641.97	0.10	3,949.38	1,692.59
ESCRITORIO MODULAR (COUTER) P/ C PINO TRATADO, REVESTIDO DE LAMINADO PLASTICO	2101011 - AC.MAO MUNICIPAL	56101717	20/8/2013	81,445.10	0.10	57,011.57	24,433.53
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/8/2013	4,572.00	0.10	3,200.40	1,371.60
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/8/2013	4,572.00	0.10	3,200.40	1,371.60
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/8/2013	4,572.00	0.10	3,200.40	1,371.60
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/8/2013	4,572.00	0.10	3,200.40	1,371.60
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/8/2013	4,572.00	0.10	3,200.40	1,371.60
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/8/2013	4,572.00	0.10	3,200.40	1,371.60
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/8/2013	4,572.00	0.10	3,200.40	1,371.60
SILLA PARA OFICINAS PARTY	2101011 - AC.MAO MUNICIPAL	56101504	20/8/2013	4,572.00	0.10	3,200.40	1,371.60
SILLA PARA 2 PERSONAS (BANCADA)	2101011 - AC.MAO MUNICIPAL	56101504	20/8/2013	8,255.00	0.10	5,778.50	2,476.50
ARCHIVO 4/11 HD	2101011 - AC.MAO MUNICIPAL	56101702	20/8/2013	11,601.45	0.10	8,121.02	3,480.43
ARCHIVO 4/11 HD	2101011 - AC.MAO MUNICIPAL	56101702	20/8/2013	11,601.45	0.10	8,121.02	3,480.43
ARCHIVO 4/11 HD	2101011 - AC.MAO MUNICIPAL	56101702	20/8/2013	11,601.45	0.10	8,121.02	3,480.43
FOTOCOPIADORA	2101011 - AC.MAO MUNICIPAL	44101501	20/8/2013	4,695.00	0.10	3,286.50	1,408.50
NEVERA 9	2101011 - AC.MAO MUNICIPAL	52141501	20/8/2013	27,933.65	0.10	19,553.56	8,380.09
HORNO MICROONDA	2101011 - AC.MAO MUNICIPAL	52141502	20/8/2013	6,604.00	0.10	4,622.80	1,981.20
SILLON EJECUTIVO C/B NEGRO EN PIEL 06	2403282 PROYECTO PERAVIA	56101522	26/8/2013	7,729.45	0.10	5,410.62	2,318.83
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/8/2013	4,933.95	0.10	3,453.77	1,480.18

ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/8/2013	4,933.95	0.10	3,453.77	1,480.18
ABANICO DE TECHO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	28/8/2013	4,933.95	0.10	3,453.77	1,480.18
INVERSOR DE 3 KILO TRACE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	32121705	28/8/2013	31,115.00	0.10	21,780.50	9,334.50
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	30/8/2013	8,412.07	0.10	5,888.45	2,523.62
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	30/8/2013	8,412.07	0.10	5,888.45	2,523.62
SILLON SEMI-EJECUTIVO SJ-AZ02CAJERA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	30/8/2013	4,841.78	0.10	3,389.25	1,452.53
SILLON SEMI-EJECUTIVO SJ-AZ02 CAJERA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	30/8/2013	4,841.78	0.10	3,389.25	1,452.53
ESCRITORIO MODULAR (CAUNTER P/ CAJERA PINO TRATADO, TOPE EN GR	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56111501	30/8/2013	69,901.70	0.10	48,931.19	20,970.51
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	30/8/2013	8,297.62	0.10	5,808.34	2,489.28
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	30/8/2013	8,297.62	0.10	5,808.34	2,489.28
SILLON SEMI-EJECUTIVO CH 588 ASXN OFICINAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	30/8/2013	8,297.62	0.10	5,808.34	2,489.28
SILLON SEMI- EJECUTIVO CH588 ASXN OFICINAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	30/8/2013	8,297.62	0.10	5,808.34	2,489.28
SILLA PARA OFICINAS PARTY	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	30/8/2013	3,204.60	0.10	2,243.22	961.38
SILLA PARA OFICINAS PARTY	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	30/8/2013	3,204.60	0.10	2,243.22	961.38
SILLA PARA OFICINAS PARTY	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	30/8/2013	3,204.60	0.10	2,243.22	961.38
SILLA PARA OFICINAS PARTY	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	30/8/2013	3,204.60	0.10	2,243.22	961.38
SILLA (BANCADAS)MODELO . AIRPORT REF. 002-1 PARA 2 PERSONAS	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	30/8/2013	7,085.00	0.10	4,959.50	2,125.50
ARCHIVO METALICO DE 18X36X72 IMPORTADO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	30/8/2013	9,957.15	0.10	6,970.01	2,987.14
ARCHIVO METALICO DE 18X36X72 IMPORTADO	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	30/8/2013	9,957.15	0.10	6,970.01	2,987.14
FOTOCOPIADORA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	44101501	30/8/2013	4,033.00	0.10	2,823.10	1,209.90
NEVERA 9	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	52141501	30/8/2013	23,974.55	0.10	16,782.19	7,192.36
HORNO MICROONDA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	52141502	30/8/2013	5,668.00	0.10	3,967.60	1,700.40
MESA RECTANGULAR PARA 2 PERSONA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101519	30/8/2013	3,182.80	0.10	2,227.96	954.84
POWER SUPPLY DE 9 AMPERES	1011600-SEGURIDAD MILITAR	43211601	6/9/2013	15,930.00	0.10	11,151.00	4,779.00
POWER SUPPLY DE 9 AMPERES	1011600-SEGURIDAD MILITAR	43211601	6/9/2013	15,930.00	0.10	11,151.00	4,779.00
POWER SUPPY DE 9 AMPERES	1011600-SEGURIDAD MILITAR	43211601	6/9/2013	15,930.00	0.10	11,151.00	4,779.00
POWER SUPPLY DE 9 AMPERES	1011600-SEGURIDAD MILITAR	43211601	6/9/2013	15,930.00	0.10	11,151.00	4,779.00
INVERSOR DE 3.6 KW DE POTENCIA NOMINAL 60HZ CON ONDA SINUSOIDAL MODIFICADA ,PARA TRABAJO CONTINUO 250% DE CAPACIDAD E	2501011 - AC.NAVARRETE	32121705	6/9/2013	67,531.40	0.10	47,271.98	20,259.42
ABANICO DE TECHO	2501011 - AC.NAVARRETE	40101604	6/9/2013	5,291.12	0.10	3,703.79	1,587.33
ABANICO DE TECHO	2501011 - AC.NAVARRETE	40101604	6/9/2013	5,291.12	0.10	3,703.79	1,587.33
ABANICO DE TECHO	2501011 - AC.NAVARRETE	40101604	6/9/2013	5,291.12	0.10	3,703.79	1,587.33
ABANICO DE TECHO	2501011 - AC.NAVARRETE	40101604	6/9/2013	5,291.12	0.10	3,703.79	1,587.33
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/9/2013	8,631.00	0.10	6,041.70	2,589.30
SILLON CAJERA CAD 1	2501022 AC. SABANA IGLESIAS	56101522	11/9/2013	5,343.00	0.10	3,740.10	1,602.90
SILLON CAJERA CAD1	2501022 AC. SABANA IGLESIAS	56101522	11/9/2013	5,343.00	0.10	3,740.10	1,602.90
ESCRITORIO MODULAR P/ CAJERA PINO TRATADO ,REVESTIDO DE LAMINADO PLASTICO ,CON TOPE	2501022 AC. SABANA IGLESIAS	56111501	11/9/2013	76,956.00	0.10	53,869.20	23,086.80
SILLON SEMI-EJECUTIVO CH88 ASXN,	2501022 AC. SABANA IGLESIAS	56101522	11/9/2013	9,135.12	0.10	6,394.59	2,740.53
SILLON SEMI-EJECUTIVO CH88 ASXN	2501022 AC. SABANA IGLESIAS	56101522	11/9/2013	9,135.12	0.10	6,394.59	2,740.53
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/9/2013	3,242.29	0.10	2,269.61	972.68
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/9/2013	3,242.29	0.10	2,269.61	972.68
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/9/2013	3,242.29	0.10	2,269.61	972.68
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/9/2013	3,242.29	0.10	2,269.61	972.68
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/9/2013	3,242.29	0.10	2,269.61	972.68
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/9/2013	3,242.29	0.10	2,269.61	972.68
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/9/2013	3,242.29	0.10	2,269.61	972.68
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/9/2013	3,242.29	0.10	2,269.61	972.68
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/9/2013	3,242.29	0.10	2,269.61	972.68
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/9/2013	3,242.29	0.10	2,269.61	972.68
SILLA PARA OFICINAS PARTY	2501022 AC. SABANA IGLESIAS	56101504	11/9/2013	3,242.29	0.10	2,269.61	972.68
SILLA (SET) 2/1,	2501022 AC. SABANA IGLESIAS	56101504	11/9/2013	7,800.00	0.10	5,460.00	2,340.00
SILLA DE VISITA P/ 3 PERSONAS	2501022 AC. SABANA IGLESIAS	56101504	11/9/2013	11,400.00	0.10	7,980.00	3,420.00
ARCHIVO NO.4/11	2501022 AC. SABANA IGLESIAS	56101702	11/9/2013	10,962.00	0.10	7,673.40	3,288.60

ARCHIVO NO.4/11	2501022 AC. SABANA IGLESIAS	56101702	11/9/2013	10,962.00	0.10	7,673.40	3,288.60
ARCHIVO NO. 4/11	2501022 AC. SABANA IGLESIAS	56101702	11/9/2013	10,962.00	0.10	7,673.40	3,288.60
FOTOCOPIADORA	2501022 AC. SABANA IGLESIAS	44101501	11/9/2013	4,440.00	0.10	3,108.00	1,332.00
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/9/2013	8,631.00	0.10	6,041.70	2,589.30
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/9/2013	8,631.00	0.10	6,041.70	2,589.30
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/9/2013	8,631.00	0.10	6,041.70	2,589.30
ESCRETORIO MODELO CENTRAL MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/9/2013	8,631.00	0.10	6,041.70	2,589.30
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/9/2013	8,631.00	0.10	6,041.70	2,589.30
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/9/2013	8,631.00	0.10	6,041.70	2,589.30
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/9/2013	8,631.00	0.10	6,041.70	2,589.30
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/9/2013	8,631.00	0.10	6,041.70	2,589.30
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/9/2013	8,631.00	0.10	6,041.70	2,589.30
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 128X48	2501022 AC. SABANA IGLESIAS	56101703	11/9/2013	8,631.00	0.10	6,041.70	2,589.30
NEVERA	2501022 AC. SABANA IGLESIAS	52141501	11/9/2013	26,394.00	0.10	18,475.80	7,918.20
HORNO MICROONDA	2501022 AC. SABANA IGLESIAS	52141502	11/9/2013	6,240.00	0.10	4,368.00	1,872.00
MESA RECTANGULAR PARA 2 PERSONA	2501022 AC. SABANA IGLESIAS	56101519	11/9/2013	4,800.00	0.10	3,360.00	1,440.00
INVERSOR DE 2.5 K	2602052 - AC. JUAN DOLIO GUAYACANES	32121705	11/9/2013	15,000.00	0.10	10,500.00	4,500.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2602052 - AC. JUAN DOLIO GUAYACANES	56101703	11/9/2013	8,990.62	0.10	6,293.44	2,697.18
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	2602052 - AC. JUAN DOLIO GUAYACANES	56101703	11/9/2013	8,990.62	0.10	6,293.44	2,697.18
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2602052 - AC. JUAN DOLIO GUAYACANES	56101703	11/9/2013	8,990.62	0.10	6,293.44	2,697.18
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	2602052 - AC. JUAN DOLIO GUAYACANES	56101703	11/9/2013	8,990.62	0.10	6,293.44	2,697.18
SILLON DE CAJERA CA01	2602052 - AC. JUAN DOLIO GUAYACANES	56101522	11/9/2013	5,553.12	0.10	3,887.19	1,665.93
ESCRITORIO MODULAR (CAUNTER) P/ CAJA PINO TRATADO TOPE DE GRANITO	2602052 - AC. JUAN DOLIO GUAYACANES	56101717	11/9/2013	70,708.24	0.10	49,495.77	21,212.47
SILLA PARA OFICINAS CD PHILEO	2602052 - AC. JUAN DOLIO GUAYACANES	56101504	11/9/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2602052 - AC. JUAN DOLIO GUAYACANES	56101504	11/9/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2602052 - AC. JUAN DOLIO GUAYACANES	56101504	11/9/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2602052 - AC. JUAN DOLIO GUAYACANES	56101504	11/9/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2602052 - AC. JUAN DOLIO GUAYACANES	56101504	11/9/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA PARA OFICINAS CB PHILEO	2602052 - AC. JUAN DOLIO GUAYACANES	56101504	11/9/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA DE VISITA O ESPERA PARA 2 PERSONAS	2602052 - AC. JUAN DOLIO GUAYACANES	56101504	11/9/2013	8,125.00	0.10	5,687.50	2,437.50
ARCHIVO 4/11 HD	2602052 - AC. JUAN DOLIO GUAYACANES	56101702	11/9/2013	11,418.75	0.10	7,993.13	3,425.62
ARCHIVO 4/11 HD	2602052 - AC. JUAN DOLIO GUAYACANES	56101702	11/9/2013	11,418.75	0.10	7,993.13	3,425.62
FOTOCOPIADORA	2602052 - AC. JUAN DOLIO GUAYACANES	44101501	11/9/2013	4,625.00	0.10	3,237.50	1,387.50
HORNO MICROONDA	2602052 - AC. JUAN DOLIO GUAYACANES	52141502	11/9/2013	6,500.00	0.10	4,550.00	1,950.00
ABANICO DE TECHO	2501022 AC. SABANA IGLESIAS	40101604	11/9/2013	4,895.10	0.10	3,426.57	1,468.53
ABANICO DE TECHO	2501022 AC. SABANA IGLESIAS	40101604	11/9/2013	4,895.10	0.10	3,426.57	1,468.53
INVERSOR DE 3.0 K TRACE	2501022 AC. SABANA IGLESIAS	32121705	11/9/2013	30,870.00	0.10	21,609.00	9,261.00
ABANICO DE PISO	2602052 - AC. JUAN DOLIO GUAYACANES	40101604	11/9/2013	2,500.00	0.10	1,750.00	750.00
ABANICO DE PISO	2602052 - AC. JUAN DOLIO GUAYACANES	40101604	11/9/2013	2,500.00	0.10	1,750.00	750.00
ABANICO DE PISO	2602052 - AC. JUAN DOLIO GUAYACANES	40101604	11/9/2013	2,500.00	0.10	1,750.00	750.00
ABANICO DE PISO	2602052 - AC. JUAN DOLIO GUAYACANES	40101604	11/9/2013	2,500.00	0.10	1,750.00	750.00
ARCHIVO DE METAL 4 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	16/9/2013	7,906.00	0.10	5,534.20	2,371.80
CAMARA DIGITAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	45121504	16/9/2013	6,513.60	0.10	4,559.52	1,954.08
SOPORTES DE TELEVISION	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45111802	17/9/2013	5,012.64	0.10	3,508.85	1,503.79
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101802	30/9/2013	2,377.70	0.10	1,664.39	713.31
ARCHIVO EN METAL 3 GAVETAS	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101702	8/11/2013	4,448.60	0.10	3,114.02	1,334.58
ARCHIVO METALICO 3 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101702	8/11/2013	4,688.91	0.10	3,282.24	1,406.67
ARCHIVO METALICO 3 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101702	8/11/2013	4,688.91	0.10	3,282.24	1,406.67
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	8/11/2013	4,448.60	0.10	3,114.02	1,334.58
ARCHIVO EN FORMICA 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	8/11/2013	4,448.60	0.10	3,114.02	1,334.58
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	8/11/2013	4,448.60	0.10	3,114.02	1,334.58
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101522	21/11/2013	6,962.00	0.10	4,873.40	2,088.60
CREDENZA EN FORMICA CON DOS PUERTAS Y 4 ESPACIOS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101701	21/11/2013	7,080.00	0.10	4,956.00	2,124.00
ARCHIVO EN FORMICA 3 GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101702	21/11/2013	8,590.40	0.10	6,013.28	2,577.12
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	21/11/2013	8,590.40	0.10	6,013.28	2,577.12
ARCHIVO EN METAL 4 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	21/11/2013	8,590.40	0.10	6,013.28	2,577.12
ARCHIVO EN METAL 4 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	21/11/2013	8,590.40	0.10	6,013.28	2,577.12
ESCRITORIO EN METAL S/ GAVETAS	1011001- DIRECCION EJECUTIVA	56101703	21/11/2013	5,031.52	0.10	3,522.07	1,509.45
INVERSOR	2701011 - AC. BARAHONA	32121705	25/11/2013	25,056.00	0.10	17,539.20	7,516.80
TRAZADORAS DE GRAFICOS PLOTTER	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43212107	3/12/2013	10,202.68	0.10	7,141.88	3,060.80
CAJA FUERTE DE 35X 25 CENTIMETROS	2502011 - BONAO MULTIPLE	46171506	10/12/2013	4,420.01	0.10	3,094.01	1,326.00
TELEVISOR SAMSUNG LED 50	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	23/12/2013	83,290.30	0.10	58,303.21	24,987.09

TELEVISION	1610300-DIVISION DE ALMACEN DE EQUIPOS	52161505	31/12/2013	22,000.00	0.10	15,400.00	6,600.00
TELEVISION	1610100 - DIVISION DE SERVICIOS GENERALES	52161505	31/12/2013	22,000.00	0.10	15,400.00	6,600.00
NEVERA EJECUTIVA	1920101-ESCUELA DE FONTANERIA	52141501	31/12/2013	8,415.76	0.10	5,891.04	2,524.72
NEVERA EJECUTIVA	1600001 - DIRECCION ADMINISTRATIVA	52141501	31/12/2013	8,415.76	0.10	5,891.04	2,524.72
MESA DE CRISTAL Y METAL	1810000-DEPTO FORMULACION, MONITOREO Y EVALUACION	56101519	31/12/2013	6,265.80	0.10	4,386.06	1,879.74
SILLA DE VISITA EN METAL Y TELA C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA EN METAL Y TELA C/BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SOFAS EN TELA 2 ASIENTO	1011001- DIRECCION EJECUTIVA	56101502	31/12/2013	12,555.84	0.10	8,789.09	3,766.75
SOFAS EN TELA 2 ASIENTO	1011001- DIRECCION EJECUTIVA	56101502	31/12/2013	12,555.84	0.10	8,789.09	3,766.75
ARCHIVO EN FORMICA DE 3 GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DESARROLLO	56101702	31/12/2013	5,742.00	0.10	4,019.40	1,722.60
CREDENZA 4 GAVETAS	1011001- DIRECCION EJECUTIVA	56101701	31/12/2013	8,920.80	0.10	6,244.56	2,676.24
SILLA EN LEDER Y METAL C/ BRAZOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NORMATIVIDAD	56101504	31/12/2013	12,832.50	0.10	8,982.75	3,849.75
SILLON SEMI EJECUTIVO EN LEDER(PIEL SINTETICA) C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101522	31/12/2013	2,202.84	0.10	1,541.99	660.85
TELEVISION	1011001- DIRECCION EJECUTIVA	52161505	31/12/2013	6,993.00	0.10	4,895.10	2,097.90
SOPORTE DE TELEVISION EN METAL	1011001- DIRECCION EJECUTIVA	45111802	31/12/2013	2,500.00	0.10	1,750.00	750.00
REPISA EN CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2013	6,265.80	0.10	4,386.06	1,879.74
MESA DE CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2013	9,071.20	0.10	6,349.84	2,721.36
MESA REDONDA EN CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2013	25,111.68	0.10	17,578.18	7,533.50
MESA CUADRADA DE CRISTAL Y METAL	1011001- DIRECCION EJECUTIVA	56101519	31/12/2013	16,744.00	0.10	11,720.80	5,023.20
ARCHIVO EN FORMICA 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2013	12,705.00	0.10	8,893.50	3,811.50
ESCRITORIO EN FORMICA S/GAVETAS	1011001- DIRECCION EJECUTIVA	56101703	31/12/2013	9,222.00	0.10	6,455.40	2,766.60
TELEVISION	1011001- DIRECCION EJECUTIVA	52161505	31/12/2013	25,000.00	0.10	17,500.00	7,500.00
ESCRITORIO DE 3 GAVETAS CON ARCHIVO ANEXO	1011001- DIRECCION EJECUTIVA	56101703	31/12/2013	23,364.00	0.10	16,354.80	7,009.20
ESCRITORIO EN FORMICA S/GAVETAS	1011001- DIRECCION EJECUTIVA	56101703	31/12/2013	23,364.00	0.10	16,354.80	7,009.20
SILLA EN LEDER Y METAL C/BRAZOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NORMATIVIDAD	56101504	31/12/2013	4,012.00	0.10	2,808.40	1,203.60
SILLA EN LEDER Y METAL C/BRAZOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NORMATIVIDAD	56101504	31/12/2013	4,012.00	0.10	2,808.40	1,203.60
SILLON SEMI-EJECUTIVO C/BRAZOS	2301022 - PIMENTEL MULTIPLE	56101522	31/12/2013	3,885.50	0.10	2,719.85	1,165.65
MESA RECTANGULAR EN CAOBA	1011001- DIRECCION EJECUTIVA	56101519	31/12/2013	10,502.00	0.10	7,351.40	3,150.60
SOFAS EN LEDER Y METAL 2 ASIENTOS	1011001- DIRECCION EJECUTIVA	56101502	31/12/2013	22,620.00	0.10	15,834.00	6,786.00
SOFA EN LEDER Y METAL 3 ASIENTOS	1650001-DIRECCION FINANCIERA	56101502	31/12/2013	23,500.00	0.10	16,450.00	7,050.00
CREDENZA 2 PUERTAS 2 GAVETAS	1011001- DIRECCION EJECUTIVA	56101701	31/12/2013	8,920.80	0.10	6,244.56	2,676.24
CREDENZA 2 PUERTAS 4 GAVETAS	1011001- DIRECCION EJECUTIVA	56101701	31/12/2013	10,991.70	0.10	7,694.19	3,297.51
MAQUINA SUMADORA	2402011 - AC.SAN JOSE DE OCOA	44101802	31/12/2013	2,700.01	0.10	1,890.01	810.00
ARCHIVO EN METAL 4 GAVETAS	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	31/12/2013	15,989.00	0.10	11,192.30	4,796.70
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2013	15,452.10	0.10	10,816.47	4,635.63
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2013	3,248.00	0.10	2,273.60	974.40
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2013	7,700.01	0.10	5,390.01	2,310.00
EPSON 3 LCD C/ NEGRO MOD. H430A	1100001-DIRECCION DE TECNOLOGIA	45111603	31/12/2013	58,410.00	0.10	40,887.00	17,523.00
CAMARA DIGITAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NORMATIVIDAD	45121504	31/12/2013	27,753.60	0.10	19,517.52	8,236.08
ESCRITORIO EJECUTIVO EN FORMICA Y METAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	31/12/2013	26,550.00	0.10	18,585.00	7,965.00
SILLON EJECUTIVO C/BRAZOS ESTACIONARIO	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	31/12/2013	2,660.00	0.10	1,862.00	798.00
AIRE ACONDICIONADO	1220000-LABORATORIO CENTRAL	40101701	31/12/2013	28,275.00	0.10	19,792.50	8,482.50
NEVERA TIPO THERMO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	49121505	31/12/2013	5,200.00	0.10	3,640.00	1,560.00
NEVERA EJECUTIVA	1900001 - DIRECCION DE RECURSOS HUMANOS	52141501	31/12/2013	8,415.76	0.10	5,891.04	2,524.72
SILLA SECRETARIAL CON BRAZO	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2013	481.40	0.10	336.98	144.42
ATRILES DE PIE C/PIZARRA	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	45111501	31/12/2013	59,000.00	0.10	41,300.00	17,700.00
PIZARRA EN FORMICA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44111906	31/12/2013	1,025.00	0.10	717.50	307.50
CAMARA FOTOGRAFICA DIGITAL	1013100-UCP INAPA-BID-AECI	45121504	31/12/2013	21,476.00	0.10	15,033.20	6,442.80
CAMARA FOTOGRAFICA DIGITAL	1013100-UCP INAPA-BID-AECI	45121504	31/12/2013	27,753.60	0.10	19,427.52	8,326.08
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2013	12,649.60	0.10	8,854.72	3,794.88
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLA SECRETARIAL EN TELA SIN BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLA SECRETARIAL CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLA SECRETARIAL CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLA SECRETARIAL CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLA SECRETARIAL CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLA SECRETARIAL CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLA SECRETARIAL CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLA SECRETARIAL EN TELA CON ESPALDAR EN MESH CON BRAZOS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLON EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLON EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2013	4,423.46	0.10	3,096.43	1,327.03

SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLON EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLA DE VISITA ESTACIONARIA CON BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2013	5,044.50	0.10	3,531.15	1,513.35
SILLA DE VISITA ESTACIONARIA CON BRAZOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2013	5,044.50	0.10	3,531.15	1,513.35
SILLA DE VISITA FIJA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101504	31/12/2013	4,477.60	0.10	3,134.32	1,343.28
ARCHIVO EN METAL 3 GAVETAS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	31/12/2013	5,742.00	0.10	4,019.40	1,722.60
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	5,742.00	0.10	4,019.40	1,722.60
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,494.00	0.10	3,145.80	1,348.20
ARCHIVO EN METAL CON 4 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	8,700.00	0.10	6,090.00	2,610.00
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	5,742.00	0.10	4,019.40	1,722.60
ARCHIVO EN METAL CON 4 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2013	8,700.00	0.10	6,090.00	2,610.00
ARCHIVO EN METAL CON 2 GAVETAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	31/12/2013	5,742.00	0.10	4,019.40	1,722.60
ARCHIVO EN METAL CON 4 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	8,700.00	0.10	6,090.00	2,610.00
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,218.59	0.10	2,953.02	1,265.57
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,218.59	0.10	2,953.02	1,265.57
ARCHIVO EN METAL CON 3 GAVETAS	1011200-DEPARTAMENTO DE EQUITAD DE GENERO	56101702	31/12/2013	4,218.59	0.10	2,953.02	1,265.57
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,218.59	0.10	2,953.02	1,265.57
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,218.59	0.10	2,953.02	1,265.57
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,218.59	0.10	2,953.02	1,265.57
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,218.59	0.10	2,953.02	1,265.57
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,179.52	0.10	2,925.67	1,253.85
ARCHIVO EN METAL CON 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	31/12/2013	4,179.52	0.10	2,925.67	1,253.85
ARCHIVO EN METAL CON 3 GAVETAS	2104011 - MONTE CRISTY	56101702	31/12/2013	5,742.00	0.10	4,019.40	1,722.60
MESA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL	1013100-UCP INAPA-BID-AECI	56101519	31/12/2013	18,208.46	0.10	12,745.93	5,462.53
MESA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL	1013100-UCP INAPA-BID-AECI	56101519	31/12/2013	18,208.46	0.10	12,745.93	5,462.53
ARCHIVO EN METAL 2 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	31/12/2013	4,756.00	0.10	3,329.20	1,426.80
NEVERA	1610400-DIVISION DE PLANTA FISICA	52141501	31/12/2013	9,912.00	0.10	6,938.40	2,973.60
CAMARA DIGITAL	1610400-DIVISION DE PLANTA FISICA	45121504	31/12/2013	27,753.60	0.10	19,427.52	8,326.08
AIRE ACONDICIONADO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	31/12/2013	22,499.99	0.10	15,750.00	6,749.99
ARCHIVO EN METAL 5 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	31/12/2013	4,300.00	0.10	3,010.00	1,290.00
ARCHIVO EN METAL 5 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101702	31/12/2013	6,715.00	0.10	4,700.50	2,014.50
MAQUINA SUMADORA	1500001 - DIRECCION COMERCIAL	44101802	31/12/2013	5,074.00	0.10	3,551.80	1,522.20
MAQUINA SUMADORA	1500001 - DIRECCION COMERCIAL	44101802	31/12/2013	5,074.00	0.10	3,551.80	1,522.20
ARCHIVO EN METAL DE 3 GAVETAS	1500001 - DIRECCION COMERCIAL	56101702	31/12/2013	4,501.00	0.10	3,150.70	1,350.30
SILLA P/VISITA S/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,960.01	840.00
SILLA P/VISITA S/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,960.01	840.00
SILLA P/VISITA EN TELA Y METAL C/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,960.01	840.00
SILLA P/VISITA S/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,960.01	840.00
SILLA P/VISITA S/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,960.01	840.00
SILLA P/VISITA S/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,960.01	840.00
SILLA P/VISITA S/BRAZOS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,960.01	840.00
SILLA SECRETARIAL C/BRAZO	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	31/12/2013	2,800.01	0.10	1,960.01	840.00
FOTOCOPIADORA	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2013	2,800.01	0.10	1,960.01	840.00
CREDENZA	1650001-DIRECCION FINANCIERA	44101501	31/12/2013	24,337.50	0.10	17,036.25	7,301.25
AIRE ACONDICIONADO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101701	31/12/2013	3,888.00	0.10	2,721.60	1,166.40
ABANICO	1610600-DIVISION DE COMBUSTIBLES	40101701	31/12/2013	28,556.00	0.10	19,989.20	8,566.80
ABANICO	1610600-DIVISION DE COMBUSTIBLES	40101602	31/12/2013	2,957.00	0.10	2,069.90	887.10
SILLA DE VISITA	1610600-DIVISION DE COMBUSTIBLES	40101602	31/12/2013	2,957.00	0.10	2,069.90	887.10
SILLA DE SILLAS DE VISITA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2013	4,720.00	0.10	3,304.00	1,416.00
SILLA SECRETARIA C/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2013	18,762.00	0.10	13,133.40	5,628.60
SILLA SECRETARIA C/BRAZOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2013	2,600.00	0.10	1,820.00	780.00
FAX	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	31/12/2013	2,600.00	0.10	1,820.00	780.00
TELEVISION PLASMA DE 42"	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101502	31/12/2013	2,900.00	0.10	2,120.00	780.00
DVD	1610102 - SECCION DE SEGURIDAD CIVIL	52161505	31/12/2013	32,000.00	0.10	22,400.00	9,600.00
NEVERA(BEBEDERO)	1610102 - SECCION DE SEGURIDAD CIVIL	43201810	31/12/2013	4,500.00	0.10	3,150.00	1,350.00
ESCRITORIO EN FORMICA 3 GAVETAS MARRON	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	31/12/2013	10,030.00	0.10	7,021.00	3,009.00
ESCRITORIO EN FORMICA 3 GAVETAS MARRON	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	31/12/2013	5,742.00	0.10	4,019.40	1,722.60
ESCRITORIO EN FORMICA 3 GAVETAS MARRON	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	31/12/2013	5,742.00	0.10	4,019.40	1,722.60
ESCRITORIO EN FORMICA 3 GAVETAS MARRON	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	31/12/2013	5,742.00	0.10	4,019.40	1,722.60
MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	31/12/2013	2,472.50	0.10	1,730.75	741.75
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	31/12/2013	2,458.04	0.10	1,720.63	737.41
MAQUINA ENCUADERNADORA EN ESPIRAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101602	31/12/2013	4,130.00	0.10	2,891.00	1,239.00

GUILLOTINA 12" BASE DE METAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121301	31/12/2013	1,534.00	0.10	1,073.80	460.20
ESTACION EN METAL Y CRISTAL(CUBICULO)	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101717	31/12/2013	5,553.60	0.10	3,887.52	1,666.08
ESTACION EN METAL Y CRISTAL(CUBICULO)	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101717	31/12/2013	5,553.60	0.10	3,887.52	1,666.08
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101717	31/12/2013	5,553.60	0.10	3,887.52	1,666.08
ESTACION DE TRABAJO EN METAL Y CRISTAL	1800001 - DIRECCION DE PLANIFICACION	56101717	31/12/2013	5,553.60	0.10	3,887.52	1,666.08
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101717	31/12/2013	5,553.60	0.10	3,887.52	1,666.08
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101717	31/12/2013	5,553.60	0.10	3,887.52	1,666.08
ESTACION EN METAL Y CRISTAL (CUBICULO)	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101717	31/12/2013	5,553.60	0.10	3,887.52	1,666.08
ESTACION DE TRABAJO EN METAL Y CRISTAL	1800001 - DIRECCION DE PLANIFICACION	56101717	31/12/2013	5,553.60	0.10	3,887.52	1,666.08
ESTACION DE TRABAJO EN METAL Y CRISTAL	1800001 - DIRECCION DE PLANIFICACION	56101717	31/12/2013	5,553.60	0.10	3,887.52	1,666.08
SILLA SECRETARIAL C/B	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101504	31/12/2013	12,832.50	0.10	8,982.75	3,849.75
SILLA SECRETARIAL C/B	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101504	31/12/2013	12,832.50	0.10	8,982.75	3,849.75
SILLA SECRETARIAL C/B	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101504	31/12/2013	12,832.50	0.10	8,982.75	3,849.75
SILLA SECRETARIAL EN TELA SIN BRAZOS	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101504	31/12/2013	12,832.50	0.10	8,982.75	3,849.75
SILLA SECRETARIAL EN TELA SIN BRAZOS	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	12,832.50	0.10	8,982.75	3,849.75
SILLA SECRETARIAL EN TELA SIN BRAZOS	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	12,832.50	0.10	8,982.75	3,849.75
SILLA SECRETARIAL EN TELA SIN BRAZOS	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	12,832.50	0.10	8,982.75	3,849.75
SILLA SECRETARIAL EN TELA SIN BRAZOS	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	12,832.50	0.10	8,982.75	3,849.75
SILLA SECRETARIAL EN TELA SIN BRAZOS	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	12,832.50	0.10	8,982.75	3,849.75
SECRETARIAL EN TELA C/BRAZOS	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101504	31/12/2013	12,832.50	0.10	8,982.75	3,849.75
SECRETARIAL AZUL C/B	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	12,832.50	0.10	8,982.75	3,849.75
CREDENZA DE 2 ESPACIOS EN FORMICA	1800001 - DIRECCION DE PLANIFICACION	56101701	31/12/2013	8,920.80	0.10	6,244.56	2,676.24
CREDENZA DE 2 ESPACIOS EN FORMICA	1800001 - DIRECCION DE PLANIFICACION	56101701	31/12/2013	8,920.80	0.10	6,244.56	2,676.24
SILLON EJECUTIVO GIRATORIO C/BRAZOS	1610400-DIVISION DE PLANTA FISICA	56101522	31/12/2013	5,995.00	0.10	4,196.50	1,798.50
SILLON P/VISITA ESTACIONARIOS C/B	1800001 - DIRECCION DE PLANIFICACION	56101522	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
SILLON P/VISITA ESTACIONARIOS C/B	1800001 - DIRECCION DE PLANIFICACION	56101522	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
ARCHIVO EN METAL 3 GAVETAS	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101702	31/12/2013	6,867.20	0.10	4,807.04	2,060.16
ARCHIVO EN METAL 3 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2013	4,179.52	0.10	2,925.67	1,253.85
ARCHIVO EN METAL 3 GAVETAS	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101702	31/12/2013	4,504.11	0.10	3,152.26	1,351.85
ARCHIVO EN METAL 3 GAVETAS	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101702	31/12/2013	4,504.11	0.10	3,152.26	1,351.85
ARCHIVO EN METAL 3 GAVETAS	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101702	31/12/2013	4,504.11	0.10	3,152.26	1,351.85
ARCHIVO EN METAL 3 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2013	4,504.11	0.10	3,152.26	1,351.85
ARCHIVO EN METAL 3 GAVETAS	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	56101702	31/12/2013	4,504.11	0.10	3,152.26	1,351.85
ARCHIVO EN METAL 3 GAVETAS	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	56101702	31/12/2013	4,504.11	0.10	3,152.26	1,351.85
ARCHIVO EN METAL 3 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2013	4,504.11	0.10	3,152.26	1,351.85
ARCHIVO EN METAL 3 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2013	4,504.11	0.10	3,152.26	1,351.85
ESCRITORIO DE RECEPCION 1GAV ENCHAPADO MADERA Y METAL	1800001 - DIRECCION DE PLANIFICACION	56101703	31/12/2013	6,264.00	0.10	4,384.80	1,879.20
ESCRITORIO MODULAR EJEC.C/2 GAV.FORMICA C/CAOBA	1011001- DIRECCION EJECUTIVA	56101703	31/12/2013	7,314.53	0.10	5,120.18	2,194.35
SILLA DE VISITA C/BRAZOS DE METAL	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA C/BRAZOS DE METAL	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
ARCHIVO EN METAL 3 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2013	4,179.52	0.10	2,925.67	1,253.85
ESCRITORIO EN L METAL Y CRISTAL	1800001 - DIRECCION DE PLANIFICACION	56101703	31/12/2013	7,314.53	0.10	5,120.18	2,194.35
ARCHIVO EN METAL 4 GAVETAS	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	56101702	31/12/2013	350.00	0.10	245.00	105.00
SILLA DE VISITA C/BRAZOS DE METAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA C/BRAZOS DE METAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101522	31/12/2013	3,885.51	0.10	2,719.86	1,165.65
ARCHIVO EN METAL 3 GAVETAS	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	56101702	31/12/2013	4,179.52	0.10	2,925.67	1,253.85
ESCRITORIO EN L METAL Y CRISTAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	56101703	31/12/2013	7,314.53	0.10	5,120.18	2,194.35
SILLA DE VISITA C/BRAZOS DE METAL	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA EN LEDER Y METAL	1800001 - DIRECCION DE PLANIFICACION	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLON SEMI-EJECUTIVO EN TELA C/BRAZO	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101522	31/12/2013	3,885.51	0.10	2,719.86	1,165.65
ARCHIVO EN METAL 3 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2013	4,179.52	0.10	2,925.67	1,253.85
ESCRITORIO EN L METAL Y CRISTAL	1800001 - DIRECCION DE PLANIFICACION	56101703	31/12/2013	7,314.53	0.10	5,120.18	2,194.35
SILLA SECRETARIALES EN TELA CON BRAZOS	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101504	31/12/2013	2,714.00	0.10	1,899.80	814.20
SILLA SECRETARIALES EN TELA CON BRAZOS	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101504	31/12/2013	3,885.50	0.10	2,719.85	1,165.65
SILLON SEMI-EJECUTIVO EN TELA C/BRAZO	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101522	31/12/2013	3,885.50	0.10	2,719.85	1,165.65
SILLON SEMI-EJECUTIVO EN TELA C/BRAZO	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101522	31/12/2013	3,885.50	0.10	2,719.85	1,165.65
ARCHIVO EN METAL 3 GAVETAS	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101702	31/12/2013	4,179.52	0.10	2,925.67	1,253.85
ARCHIVO EN METAL 3 GAVETAS	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA	56101702	31/12/2013	4,179.52	0.10	2,925.67	1,253.85

ESCRITORIO EN L METAL Y CRISTAL	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA(	56101703	31/12/2013	7,314.53	0.10	5,120.18	2,194.35
ESCRITORIO EN METAL Y CRISTAL	1810000-DEPTO FORMULACION, MONITOREO Y EVALUA(	56101703	31/12/2013	7,314.53	0.10	5,120.18	2,194.35
FAX	2101011 - AC.MAO MUNICIPAL	44101502	31/12/2013	6,112.40	0.10	4,278.68	1,833.72
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2013	5,684.00	0.10	3,978.80	1,705.20
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	31/12/2013	5,684.00	0.10	3,978.80	1,705.20
FAX	2101011 - AC.MAO MUNICIPAL	44101502	31/12/2013	6,112.40	0.10	4,278.68	1,833.72
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
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SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2013	425.00	0.10	297.50	127.50
SILLA PLASTICA C/BRAZO	2101011 - AC.MAO MUNICIPAL						

SILLA PLASTICA C/BRAZO	2101052 - AC.LAGUNA SALADA	56101504	31/12/2013	285.00	0.10	199.50	85.50
SILLA PLASTICA C/BRAZO	2101052 - AC.LAGUNA SALADA	56101504	31/12/2013	285.00	0.10	199.50	85.50
SILLA PLASTICA C/BRAZO	2101052 - AC.LAGUNA SALADA	56101504	31/12/2013	285.00	0.10	199.50	85.50
ESTANTE 12 DIVISIONES EN MADERA	2101052 - AC.LAGUNA SALADA	56101518	31/12/2013	4,800.00	0.10	3,360.00	1,440.00
ARCHIVO EN METAL 4 GAVETAS	2101052 - AC.LAGUNA SALADA	56101702	31/12/2013	5,664.00	0.10	3,958.80	1,705.20
2 GAVETAS METAL Y FORMICA CREMA	2101052 - AC.LAGUNA SALADA	56101703	31/12/2013	5,684.00	0.10	3,978.80	1,705.20
ABANICO	2103011 - AC. SABANETA	40101604	31/12/2013	3,539.16	0.10	2,477.42	1,061.74
SILLA PLASTICA C/BRAZO	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	192.50	82.50
SILLA PLASTICA C/BRAZO	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	192.50	82.50
SILLA PLASTICA C/BRAZO	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	192.50	82.50
SILLA PLASTICA C/BRAZO	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	192.50	82.50
SILLA SECRETARIAL C/BRAZO	2103011 - AC. SABANETA	56101504	31/12/2013	275.00	0.10	192.50	82.50
2 GAVETA METAL/ FORMICA NEGRO/MARRON	2103011 - AC. SABANETA	56101703	31/12/2013	5,684.00	0.10	3,978.00	1,706.00
ABANICO	2103032 - VILLA LOS ALMACIGOS	40101604	31/12/2013	3,539.16	0.10	2,477.42	1,061.74
MAQUINA SUMADORA	2103032 - VILLA LOS ALMACIGOS	44101802	31/12/2013	2,700.01	0.10	1,890.01	810.00
ELECTRICA BROTHER ML-300	2103032 - VILLA LOS ALMACIGOS	44102602	31/12/2013	9,579.00	0.10	6,705.30	2,873.70
SILLA PLASTICA C/BRAZO	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	385.00	0.10	269.50	115.50
SILLA PLASTICA C/BRAZO	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	385.00	0.10	269.50	115.50
SILLA PLASTICA C/BRAZO	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	385.00	0.10	269.50	115.50
SILLA PLASTICA C/BRAZO	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	385.00	0.10	269.50	115.50
SILLASECRETARIAL C/BRAZO	2103032 - VILLA LOS ALMACIGOS	56101504	31/12/2013	3,248.00	0.10	2,273.60	974.40
ARCHIVO EN METAL 4 GAVETAS	2103032 - VILLA LOS ALMACIGOS	56101702	31/12/2013	5,664.00	0.10	3,964.00	1,700.00
CAJA FUERTE	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46171506	31/12/2013	1,200.00	0.10	840.00	360.00
ABANICO	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	31/12/2013	2,225.00	0.10	1,557.50	667.50
TELEVISION	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52161505	31/12/2013	22,000.00	0.10	15,400.00	6,600.00
EN METAL Y FORMICA S/GAVETAS CREMA/GRIS	2202032 - JUAN DE HERRERA	56101703	31/12/2013	5,285.00	0.10	3,699.50	1,585.50
TABURETES METAL Y PLASTICO S/BRAZO	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	1,750.00	750.00
TABURETE METAL Y PLASTICO S/BRAZO	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	1,750.00	750.00
TABURETE METAL Y PLASTICO S/BRAZO	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	1,750.00	750.00
TABURETE METAL Y PLASTICO S/BRAZO	2305011 - SAMANA	56101512	31/12/2013	2,500.00	0.10	1,750.00	750.00
TANQUE DE 50 LIBRAS	2305011 - SAMANA	24111802	31/12/2013	3,500.00	0.10	2,450.00	1,050.00
TABURETE EN METAL Y LEDER	2305022 - AC.LA TERRENA-PROV.SAMANA	56101512	31/12/2013	2,300.00	0.10	1,610.00	690.00
TABURETE EN METAL Y LEDER	2305022 - AC.LA TERRENA-PROV.SAMANA	56101512	31/12/2013	3,200.00	0.10	2,240.00	960.00
SILLON C/BRAZOS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2013	6,300.00	0.10	4,410.00	1,890.00
SILLON EJECUTIVO C/BRAZO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2013	3,885.50	0.10	2,719.85	1,165.65
SILLON EJECUTIVO C/BRAZO	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	31/12/2013	3,885.50	0.10	2,719.85	1,165.65
MAQUINA SUMADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	31/12/2013	2,700.01	0.10	1,890.01	810.00
MAQUINA SUMADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	31/12/2013	2,700.01	0.10	1,890.01	810.00
MAQUINA SUMADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	31/12/2013	2,700.01	0.10	1,890.01	810.00
BLAZE 1.5 KILOS	2401022 - AC.VILLA ALTAGRACIA	32121705	31/12/2013	23,010.00	0.10	16,107.00	6,903.00
BATERIA P/INVERSOR DISCOVERYS	2401022 - AC.VILLA ALTAGRACIA	26111701	31/12/2013	16,000.00	0.10	11,200.00	4,800.00
2 CUBICULOS AZUL CON GRIS	2401022 - AC.VILLA ALTAGRACIA	56101717	31/12/2013	18,000.00	0.10	12,600.00	5,400.00
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
ALTO C/BRAZO NEGRO	2404011 - AC. MONTE PLATA	56101522	31/12/2013	5,044.50	0.10	3,531.15	1,513.35
SILLA SECRETARIAL C/BRAZOS	2404011 - AC. MONTE PLATA	56101504	31/12/2013	4,012.00	0.10	2,808.40	1,203.60
SILLA SECRETARIAL C/BRAZOS	2404011 - AC. MONTE PLATA	56101504	31/12/2013	4,012.00	0.10	2,808.40	1,203.60
SILLA SECRETARIAL C/BRAZOS	2404011 - AC. MONTE PLATA	56101504	31/12/2013	4,012.00	0.10	2,808.40	1,203.60
METAL Y FORMICA S/GAVETAS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,684.00	0.10	3,978.80	1,705.20
METAL Y FORMICA S/GAVETAS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,684.00	0.10	3,978.80	1,705.20
WHIRLPOOL BLANCA	2404011 - AC. MONTE PLATA	52141501	31/12/2013	21,495.00	0.10	15,046.50	6,448.50
MICROONDA	2404011 - AC. MONTE PLATA	52141502	31/12/2013	4,850.00	0.10	3,395.00	1,455.00
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	4,500.00	0.10	3,150.00	1,350.00
ABANICO	2404011 - AC. MONTE PLATA	40101604	31/12/2013	2,450.00	0.10	1,715.00	735.00
SILLA SECRETARIAL C/BRAZO	2404011 - AC. MONTE PLATA	56101504	31/12/2013	3,016.00	0.10	2,111.20	904.80
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
EN LETHER C/BRAZO NEGRO	2404011 - AC. MONTE PLATA	56101522	31/12/2013	5,044.50	0.10	3,531.15	1,513.35
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,684.00	0.10	3,978.80	1,705.20

BLADE 3600W 24VDC 90AMP	2404011 - AC. MONTE PLATA	32121705	31/12/2013	18,000.00	0.10	12,600.00	5,400.00
SECRETARIAL C/BRAZO NEGRA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	3,248.00	0.10	2,273.60	974.40
SECRETARIAL C/BRAZO NEGRA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	3,248.00	0.10	2,273.60	974.40
EJECUTIVO EN LETHER C/BRAZO NEGRO	2404011 - AC. MONTE PLATA	56101522	31/12/2013	6,322.00	0.10	4,425.40	1,896.60
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,520.00	0.10	3,864.00	1,656.00
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,520.00	0.10	3,864.00	1,656.00
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,520.00	0.10	3,864.00	1,656.00
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SECRETARIAL C/BRAZO NEGRA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	3,248.00	0.10	2,273.60	974.40
SECRETARIAL C/BRAZO NEGRA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	3,248.00	0.10	2,273.60	974.40
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,520.00	0.10	3,864.00	1,656.00
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,520.00	0.10	3,864.00	1,656.00
TABURETE SIN BRAZO	2404011 - AC. MONTE PLATA	56101512	31/12/2013	3,025.00	0.10	2,117.50	907.50
TAURETE SIN BRAZO	2404011 - AC. MONTE PLATA	56101512	31/12/2013	3,025.00	0.10	2,117.50	907.50
ARCHIVO EN METAL 4 GAVETAS	2404011 - AC. MONTE PLATA	56101702	31/12/2013	7,250.00	0.10	5,075.00	2,175.00
P/VISITAS 2 ASIENTOS EN METAL GRIS	2404011 - AC. MONTE PLATA	56101504	31/12/2013	4,500.00	0.10	3,150.00	1,350.00
SECRETARIAL C/BRAZO NEGRA	2404011 - AC. MONTE PLATA	56101504	31/12/2013	3,248.00	0.10	2,273.60	974.40
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA C/BRAZOS DE METAL	2404011 - AC. MONTE PLATA	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
METAL Y FORMICA S/GAVETA GRIS	2404011 - AC. MONTE PLATA	56101703	31/12/2013	5,520.00	0.10	3,864.00	1,656.00
METAL Y FORMICA S/GAVETAS	2501001 - ZONA V	56101703	31/12/2013	5,520.00	0.10	3,864.00	1,656.00
ARCHIVO EN METAL 3 GAVETAS	2501001 - ZONA V	56101702	31/12/2013	4,179.52	0.10	2,925.67	1,253.85
PROSTAR 8 BATERIAS 2,5 KILOS	2501011 - AC.NAVARRETE	32121705	31/12/2013	18,000.00	0.10	12,600.00	5,400.00
ABANICO	2501011 - AC.NAVARRETE	40101604	31/12/2013	1,950.00	0.10	1,365.00	585.00
ABANICO	2501011 - AC.NAVARRETE	40101604	31/12/2013	1,950.00	0.10	1,365.00	585.00
ABANICO	2501011 - AC.NAVARRETE	40101604	31/12/2013	1,950.00	0.10	1,365.00	585.00
ABANICO	2501011 - AC.NAVARRETE	40101604	31/12/2013	1,950.00	0.10	1,365.00	585.00
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	19,989.20	8,566.80
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	19,989.20	8,566.80
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	19,989.20	8,566.80
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	19,989.20	8,566.80
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	19,989.20	8,566.80
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	19,989.20	8,566.80
AIRE ACONDICIONADO	2502011 - BONAO MULTIPLE	40101701	31/12/2013	28,556.00	0.10	19,989.20	8,566.80
SILLA DE VISITA C/BRAZOS DE METAL	2603011 - HATO MAYOR MULTIPLE	56101504	31/12/2013	1,253.16	0.10	877.22	375.96
ESCRITORIO EN METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2013	5,684.00	0.10	3,978.80	1,705.20
FOTOCOPIADORA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101501	31/12/2013	76,449.84	0.10	53,514.89	22,934.95
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA C/BRAZOS DE METAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
MESA DE CONFERENCIA CHEAP WOOD	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	31/12/2013	10,502.00	0.10	7,351.40	3,150.60
SILLON EJECUTIVO EN LETHER C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2013	12,649.60	0.10	8,854.72	3,794.88
SILLON EJECUTIVO EN LETHER C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2013	12,649.60	0.10	8,854.72	3,794.88
SILLON EJECUTIVO EN LETHER C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2013	12,649.60	0.10	8,854.72	3,794.88
SILLON EJECUTIVO EN LETHER C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2013	12,649.60	0.10	8,854.72	3,794.88
SILLON EJECUTIVO EN LETHER C/B	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	31/12/2013	12,649.60	0.10	8,854.72	3,794.88
CREDENZA 2 ESPACIOS EN CHEAP WOOD	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101701	31/12/2013	5,200.00	0.10	3,640.00	1,560.00
ESCRITORIO MODULAR 3 GAVETAS C/ARCHIVO ANEXO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	31/12/2013	5,684.00	0.10	3,978.80	1,705.20
NEVERA DAIWA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501	31/12/2013	7,470.58	0.10	5,229.41	2,241.17
MAQUINA SUMADORA	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	44101802	31/12/2013	2,700.01	0.10	1,890.01	810.00
DAIWA BLANCO	2602052 - AC.JUAN DOLIO GUAYACANES	52141501	31/12/2013	11,210.00	0.10	7,847.00	3,363.00
TRASE 2.5 KILO	2602052 - AC.JUAN DOLIO GUAYACANES	32121705	31/12/2013	18,000.00	0.10	12,600.00	5,400.00
ABANICO	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	31/12/2013	3,539.16	0.10	2,477.42	1,061.74
ABANICO	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	31/12/2013	3,539.16	0.10	2,477.42	1,061.74
MICROONDAS	2602052 - AC.JUAN DOLIO GUAYACANES	52141502	31/12/2013	4,500.00	0.10	3,150.00	1,350.00
SILLA SECRETARIAL C/BRAZO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2013	2,600.00	0.10	1,820.00	780.00
SILLA DE VISITA C/BRAZOS DE METAL	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2013	1,253.16	0.10	877.22	375.94
SILLA DE VISITA C/BRAZOS DE METAL	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2013	1,253.16	0.10	877.22	375.94

SILLA SECRETARIAL C/BRAZO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2013	2,600.00	0.10	1,820.00	780.00
SILLA SECRETARIAL C/BRAZO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2013	2,600.00	0.10	1,820.00	780.00
SILLA P/VISITA 2 ASIENTOS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	31/12/2013	3,876.25	0.10	2,713.38	1,162.87
ARCHIVO EN METAL 4 GAVETAS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	31/12/2013	8,700.00	0.10	6,090.00	2,610.00
ARCHIVO EN METAL 4 GAVETAS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	31/12/2013	8,700.00	0.10	6,090.00	2,610.00
METAL/FORMICA S/GAVETAS GRIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	31/12/2013	5,684.00	0.10	3,978.80	1,705.20
METAL/FORMICA S/GAVETAS GRIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	31/12/2013	5,684.00	0.10	3,978.80	1,705.20
METAL/FORMICA S/GAVETAS GRIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	31/12/2013	5,684.00	0.10	3,978.80	1,705.20
TABURETE	2602052 - AC.JUAN DOLIO GUAYACANES	56101512	31/12/2013	2,464.00	0.10	1,724.80	739.20
MAQUINA SUMADORA	2605011 - EL RINCON	44101802	31/12/2013	2,700.01	0.10	1,890.01	810.00
MAQUINA SUMADORA	2604022 - AC.DE MICHE	44101802	31/12/2013	3,345.17	0.10	2,341.62	1,003.55
2 ESPACIOS AZUL	2701011 - AC. BARAHONA	56101717	31/12/2013	13,000.00	0.10	9,100.00	3,900.00
ABANICO	2701011 - AC. BARAHONA	40101604	31/12/2013	2,850.00	0.10	1,995.00	855.00
MAQUINA SUMADORA	2701011 - AC. BARAHONA	44101802	31/12/2013	3,345.17	0.10	2,341.62	1,003.55
CAJA FUERTE PEQUEÑA	2701011 - AC. BARAHONA	46171506	31/12/2013	1,200.00	0.10	840.00	360.00
ABANICO	2701011 - AC. BARAHONA	40101604	31/12/2013	2,900.00	0.10	2,030.00	870.00
CREDENZA EN FORMICA DE 2 ESPACIOS Y 2 PUERTAS	1730001 - DIVISION DE CUBICACION	56101701	31/12/2013	8,920.80	0.10	6,244.56	2,676.24
NEVERA(BEBEDERO)	1610400-DIVISION DE PLANTA FISICA	52141501	31/12/2013	10,030.00	0.10	7,021.00	3,009.00
ARCHIVO EN METAL CON 3 GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101702	31/12/2013	5,742.00	0.10	4,019.40	1,722.60
SILLA SECRETARIAL EN TELA SIN BRAZOS	2403282 PROYECTO PERAVIA	56101504	31/12/2013	4,423.46	0.10	3,096.43	1,327.03
MAQUINA SUMADORA	1610101-SECCION DE MAYORDOMIA	44101802	31/12/2013	5,074.00	0.10	3,551.80	1,522.20
MAQUINA SUMADORA	1013100-UCP INAPA-BID-AECI	44101802	31/12/2013	2,702.20	0.10	1,891.54	810.66
MAQUINA SUMADORA	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	44101802	31/12/2013	2,702.20	0.10	1,891.54	810.66
MAQUINA SUMADORA	1013100-UCP INAPA-BID-AECI	44101802	31/12/2013	2,702.20	0.10	1,891.54	810.66
IMPRESORA MULTIFUNCIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43212110	31/12/2013	19,116.00	0.10	13,381.20	5,734.80
SILLA DE VISITA EN METAL CON BRAZOS Y 2 ASIENTOS	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2013	12,649.60	0.10	8,854.72	3,794.88
PORTA SACO EN CAOBA	1300001 - DIRECCION DE INGENIERIA	56101503	31/12/2013	3,500.00	0.10	2,450.00	1,050.00
GUILLOTINA 12" BASE DE METAL	1011700-SUB DIRECCION EJECUTIVA	60121301	31/12/2013	1,534.00	0.10	1,073.80	460.20
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA C/BRAZOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA C/BRAZOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA C/BRAZOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
CREDENZA EN FORMICA DE 2 ESPACIOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101701	31/12/2013	5,210.00	0.10	3,647.00	1,563.00
CREDENZA EN FORMICA DE 2 ESPACIOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101701	31/12/2013	5,210.00	0.10	3,647.00	1,563.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	2201011 - AC. DE AZUA	56101504	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLA SECRETARIAL S/BRAZOS GIRATORIA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	31/12/2013	4,176.00	0.10	2,923.20	1,252.80
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	31/12/2013	7,540.00	0.10	5,278.00	2,262.00
PINTURA DE 3 PECESITOS 24X30 DE RAFAEL MARTINEZ	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA FORTALEZA FILTRO DE LA CASA DE BASTIDA 30X40 DE JOSE CESTERO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	30/1/2014	35,400.00	0.00	0.00	35,400.00
PINTURA DE UN PARQUE C/ARBOL Y MUJERES C/ SOMBRILLA 24X30 DE THEN	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA MARINA MARCO GRIS 30X40 DE CESTERO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	30/1/2014	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	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE FLORES 20X30 C/MARCO DORADO DE RAFAEL OSORIO	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	14,400.00	0.00	0.00	14,400.00
PINTURA COLONIAL AZUL GRISASEO C/MARCO GRIS 30X40 DE THEN	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE UNA COSTA CON UN BARCO 30X40 (MALECON) DE CESTERO	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	60121001	30/1/2014	35,400.00	0.00	0.00	35,400.00
PINTURA ABTRATO MOV.SENTIMIENTO COLGANTE C/MARCO NEGRO 30X40 DE JOSE TERRERO	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	60121001	30/1/2014	29,500.00	0.00	0.00	29,500.00
PINTURA DE LA CATEDRAL PRIMADA DE AMERICA 30X40 DE JOSE CESTERO	1900001 - DIRECCION DE RECURSOS HUMANOS	60121001	30/1/2014	35,400.00	0.00	0.00	35,400.00
PINTURA DEL MONASTERIO SAN FRANCISCO Y SU ENTORNO 30X40 DE JOSE CESTERO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	60121001	30/1/2014	35,400.00	0.00	0.00	35,400.00
PINTURA ABTRATO 30"X40" DE JOSE TERRERO	1900001 - DIRECCION DE RECURSOS HUMANOS	60121001	30/1/2014	29,500.00	0.00	0.00	29,500.00
PINTURA CON 2 PECESITOS 24X30 C/ MARCO NEGRO DE MARTINEZ	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA SERIE SEMBRADORES DE PAISAJE NO CONTAMINADO (SEÑORA RODEADA DE FRUTAS) 24X30 DE DIONISIO BLANCO 2006	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA TOCANDO EL VIOLIN 24X30 DE HECTOR HERNANDEZ	1651100-DIVISION DE TESORERIA	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA SEÑORA VENDIENDO FLORES	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	30/1/2014	33,040.00	0.00	0.00	33,040.00

PINTURA EL TROVADOR 24X30 C/MARGO GRIS HECTOR HERNANDEZ	1610600-DIVISION DE COMBUSTIBLES	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE MARINA CON BOTE Y DOS PERSONAS 30X40 C/MARCO THEN	1011300-OFICINA DE ACCESO A LA INFORMACION	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA C/ LAS PALMAS DE SAMANA 30X40 C/MARCO GRIS DE SEVERO	1011300-OFICINA DE ACCESO A LA INFORMACION	60121001	30/1/2014	41,300.00	0.00	0.00	41,300.00
PINTURA DE UNA MUJER C/TURBANTE24X30 DE RAFAEL MARTINEZ	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN VENDEDOR DE MABI 24X30 C/ MARCO DE BRONCE 2002 DE HENRY SANTANA	1300001 - DIRECCION DE INGENIERIA	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN MERCADO ARTESANAL 30"X40" C/ MARCO COLOR BRONCE DE RENZO OVIEDO	1300001 - DIRECCION DE INGENIERIA	60121001	30/1/2014	29,500.00	0.00	0.00	29,500.00
PINTURA ABSTRACTO 30X40 C/ MARCO DE BRONCE DE ANGEL VILLALONA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	33,040.00	0.00	0.00	33,040.00
PINTURA FRUTA HONGO Y UNA AVEJA C/ MARCO PLATEADO Y NEGRO 24X30 DE DIONISIO BLANCO	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE TRES VELEROS C/MARCO C/NEGRO 30X40 DE ANDUJAR	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	35,400.00	0.00	0.00	35,400.00
PINTURA DE CUATROS VELEROS CON MARCO PLATEADO 30X40 DE ANDUJAR	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	35,400.00	0.00	0.00	35,400.00
PINTURA DE VELEROS Y UNA MUJER CON SOMBRILLA ROJA 30X40 C/ MARCO PLATEADO DE ANDUJAR	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	35,400.00	0.00	0.00	35,400.00
PINTURA ABTRACTO DE CARAS C/ MARCO COLOR BRONCE 24X30 DE JESUS DESANGLES	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	29,500.00	0.00	0.00	29,500.00
PINTURA ABTRATO 20X30 C/ MARCO DORADO DE EDDY SANTIAGO	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA CON GRUPO TIPICO TOCANDO C/ MARCO DORADO 24X30 DE NEYS CRUZ	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA ABTRACTO *RITO LIBELULA* 20X20 C/ MARCO ROTO DE RAFAEL TRINIDAD	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	53,100.00	0.00	0.00	53,100.00
PINTURA CON TRES VELEROS C/ MARCO DORADO 30X40 DE JUAN ANDUJAR	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA ABTRACTO AMARILLO 30X40 C/MARCO DORADO DE OSIRIS BLANCO	1650001-DIRECCION FINANCIERA	60121001	30/1/2014	41,300.00	0.00	0.00	41,300.00
PINTURA DE UN PAISAJE 24X30 C/MARCO DORADO DE ALBERTO HUELLEMOUNT	1610200-DIVISION DE TRANSPORTACION	60121001	30/1/2014	29,500.00	0.00	0.00	29,500.00
PINTURA FLOR ANTURIAS EN AZUL 24X30 C/ MARCO COLOR BRONCE DE RAFAEL DOMINICANA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN ROSTRO 30X40 C/ MARCO PLATEADO DE M. ULLOA 2011	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	29,500.00	0.00	0.00	29,500.00
PINTURA REtrato EX DIR. ING. EDUARDO ESTRELLA VIRELLA DE JORGE CHECO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	59,000.00	0.00	0.00	59,000.00
PINTURA REtrato EX DIR. ING. MANUEL DE LA CRUZ MARTINEZ DE JOGE CHECO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	28,600.00	0.00	0.00	28,600.00
PINTURA REtrato EX DIR. VICTOR DIAZ RUA DE JORGE CHECO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	28,600.00	0.00	0.00	28,600.00
PINTURA REtrato EX DIR. ING. LUIS M. BONNET BAEZ DE JORGE CHECO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	59,000.00	0.00	0.00	59,000.00
PINTURA REtrato TITO CAIRO DE JORGE CHECO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA REtrato AL OLEO EX DIR. ING. MARTIN VERAS FELIPE DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA REtrato AL OLEO EX DIR. ING. MIGUEL PIMENTEL KARET DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA REtrato AL OLEO EX DIR. ING. FRANCISCO FERNANDEZ CALVENTI DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA REtrato AL OLEO EX DIR. ING. FRANK PIÑEYRO GOMEZ DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA REtrato AL OLEO EX DIR. ING. MANUEL DE JESUS GOMEZ DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA REtrato AL OLEO EX DIR. ING. JOHNNY A. JONES DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA REtrato AL OLEO EX DIR. ING. RICHARD D. MARTINEZ DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA REtrato AL OLEO EX DIR. ING. JULIO SUERO MARRANZINI DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA REtrato AL OLEO EX DIR. ING. ROBERTO JIMENEZ DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA REtrato AL OLEO EX DIR. ING. SERAPIO TERRERO DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA REtrato AL OLEO EX DIR. ING MANUEL DE JESUS GARCIA DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA REtrato AL OLEO EX DIR. ING. MARIANO GERMAN DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA REtrato AL OLEO EX DIR. ING. FRANCISCO T. RODRIGUEZ DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA REtrato AL OLEO EX DIR. ING. JUAN ROBERTO RODRIGUEZ DE JULIO LLORT G.	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	135,823.69	0.00	0.00	135,823.69
PINTURA ABTRACTO C/ MARCO PLATEADO 24X30 DE MIGUEL GOMEZ	1011400-DEPARTAMENTO JURIDICO	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN SEÑOR SEMBRANDO UNA FLOR 24X30 MARCO PLATEADO DE DIONISIO BLANCO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA ABTRACTO 24X30 C/MARCO COLOR BRONCE DE JESUS DESANGLES	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	29,500.00	0.00	0.00	29,500.00
PINTURA DE DOS VELEROS C/ UNA PERSONA 30X30 CON UN MARCO DORADO DE ANDUJAR	1500001 - DIRECCION COMERCIAL	60121001	30/1/2014	35,400.00	0.00	0.00	35,400.00
PINTURA DE UN ARBOL Y UNA CAMPESINA 20X30 C/ MARCO DORADO DE THEN	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	60121001	30/1/2014	12,500.00	0.00	0.00	12,500.00
PINTURA ""ATRACCION DEL ENTORNO""DE UN YATE EN EL MAR AZUL 10X40 C/ UN MARCO PLATEADO DE TRINIDAD	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	60121001	30/1/2014	22,300.00	0.00	0.00	22,300.00
PINTURA ABTRATO CON UN COCHE DE 30X40 CH1193 DE JOEL GONELL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	60121001	30/1/2014	29,500.00	0.00	0.00	29,500.00
PINTURA DE AVE MARIA 24X30 COD.71478 CON MARCO DORADO DE TRINIDAD 2010	1500001 - DIRECCION COMERCIAL	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA DE MUSICOS 24X30 C/MARCO PLATEADO DE HECTOR HERNANDEZ 2006	1500001 - DIRECCION COMERCIAL	60121001	30/1/2014	23,600.00	0.00	0.00	23,600.00
PINTURA CONJUGADOS AL OLEO SOBRE TELA 68X78 DE ALEINYS	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	295,000.00	0.00	0.00	295,000.00
PINTURA EL PASEO 50X40 SIN MARCO DE ELVIS AVILES 2012	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	17,300.00	0.00	0.00	17,300.00
PINTURA EL AGUADOR DE SEVILLA DE VELASQUEZ 96 24X20 CON MARCO MARRON DE LEON BOSCH	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	17,300.00	0.00	0.00	17,300.00
PINTURA MI AMIGO EL MEDIO AMBIENTE (TECNICA MIXTA) 50X50 CON MARCO NEGRO DE PORFIRIO FERRER 2013	1800001 - DIRECCION DE PLANIFICACION	60121001	30/1/2014	147,500.00	0.00	0.00	147,500.00
PINTURA MACHE CON TRILLET ACRILICA (UNA MUJER CON CIRCULOS) 10X47 CON MARCO NEGRO DE HECTOR HERNANDEZ	1800001 - DIRECCION DE PLANIFICACION	60121001	30/1/2014	35,400.00	0.00	0.00	35,400.00
PINTURA SERIES MEMORIAS DEL CARIBE ACRILICO SOBRE TELA 12X40 DE BERNARDO THEN 2013	1800001 - DIRECCION DE PLANIFICACION	60121001	30/1/2014	29,500.00	0.00	0.00	29,500.00
PINTURA ABTRACTO ACRILICO DE R. BURT 2013	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	60121001	30/1/2014	22,300.00	0.00	0.00	22,300.00
PINTURA ABTRACTO (BOTELLAS Y BOTELLONES) CON MARCO NEGRO 30X40 DE JOAQUIN ROSARIO 99	1800001 - DIRECCION DE PLANIFICACION	60121001	30/1/2014	53,100.00	0.00	0.00	53,100.00
PINTURA SUEÑO CARIBEÑO 30X40 MIXTA CON MARCO NEGRO DE HECTOR HERNANDEZ 2013	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	60121001	30/1/2014	53,100.00	0.00	0.00	53,100.00
PINTURA PAISAJE C/ DOS CASITAS Y ARBOLES 30X40 CON MARCO PLATEADO DE RAMON MENDEZ	1651000-DEPARTAMENTO FINANCIERO	60121001	30/1/2014	35,400.00	0.00	0.00	35,400.00
PINTURA ROSTRO DE DOS MUJERES 30X40 CON MARCO PLATEADO DE JHOSY 2006	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	30/1/2014	29,500.00	0.00	0.00	29,500.00
PINTURA MUJER CON VIOLIN 20X30 CM CON MARCO DORADO DE ALBERTO LESTRAD	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	29,500.00	0.00	0.00	29,500.00
PINTURA SERIE EXPANTA PAJAROS ACRILICO 20X30 DE ALBERTO LESTRAD	1011001- DIRECCION EJECUTIVA	60121001	30/1/2014	29,500.00	0.00	0.00	29,500.00
AIRE ACONDICIONADO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	28/2/2014	85,000.00	0.10	51,000.00	34,000.00

AIRE ACONDICIONADO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	28/2/2014	24,500.00	0.10	14,700.00	9,800.00
AIRE ACONDICIONADO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	28/2/2014	75,000.00	0.10	45,000.00	30,000.00
AIRE ACONDICIONADO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	28/2/2014	24,500.00	0.10	14,700.00	9,800.00
CAMARA DIGITAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/3/2014	17,156.00	0.10	10,293.60	6,862.40
CAMARA DIGITAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/3/2014	17,156.00	0.10	10,293.60	6,862.40
CAMARA DIGITAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/3/2014	17,156.00	0.10	10,293.60	6,862.40
CAMARA DIGITAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/3/2014	17,156.00	0.10	10,293.60	6,862.40
CAMARA DIGITAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/3/2014	17,156.00	0.10	10,293.60	6,862.40
CAMARA DIGITAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/3/2014	17,156.00	0.10	10,293.60	6,862.40
CAMARA DIGITAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	10/3/2014	17,156.00	0.10	10,293.60	6,862.40
AIRE ACONDICIONADO	1610000 - DEPARTAMENTO ADMINISTRATIVO	40101701	10/3/2014	38,232.00	0.10	22,939.20	15,292.80
BEBEDERO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	52141501	12/3/2014	8,673.00	0.10	5,203.80	3,469.20
ESCRITORIO SIN GAVETA	2402011 - AC.SAN JOSE DE OCOA	56101703	30/3/2014	6,800.00	0.10	4,080.00	2,720.00
ARCHIVO EN METAL 3 GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	56101702	30/3/2014	8,015.64	0.10	4,809.39	3,206.25
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/3/2014	5,870.00	0.10	3,522.00	2,348.00
PINTURA DE MUSICAL 30X40 DE ARIEL SOTO C/MARCO PLATEADO 2012	1011001- DIRECCION EJECUTIVA	60121001	10/4/2014	29,500.00	0.00	17,700.00	11,800.00
ARCHIVO EN METAL 4 GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101702	14/4/2014	10,030.00	0.10	6,018.00	4,012.00
ARCHIVO EN METAL 4 GAVETAS	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	56101702	14/4/2014	10,030.00	0.10	6,018.00	4,012.00
CAMARA FOTOGRAFICA DIGITAL	1013200-DEPTO. DESARROLLO RURAL EN APS	45121504	1/5/2014	12,036.00	0.10	7,221.60	4,814.40
CAMARA FOTOGRAFICA DIGITAL	1013200-DEPTO. DESARROLLO RURAL EN APS	45121504	1/5/2014	12,036.00	0.10	7,221.60	4,814.40
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	6/5/2014	5,339.50	0.10	3,203.70	2,135.80
SILLON SEMI-EJECUTICO CON BRAZO	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	13/5/2014	10,549.20	0.10	6,329.52	4,219.68
ESCRITORIO EN MADERA (FORMICA) SIN GAVETA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	13/5/2014	10,856.00	0.10	6,513.60	4,342.40
ESCRITORIO EN MADERA (FORMICA) SIN GAVETA	1013200-DEPTO. DESARROLLO RURAL EN APS	56101703	13/5/2014	10,856.00	0.10	6,513.60	4,342.40
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	16/5/2014	8,968.00	0.10	5,380.80	3,587.20
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	16/5/2014	8,968.00	0.10	5,380.80	3,587.20
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	16/5/2014	8,968.00	0.10	5,380.80	3,587.20
MAQUINA SUMADORA	1550100-DIVISION DE GRANDES CLIENTES	44101802	16/5/2014	5,310.00	0.10	3,186.00	2,124.00
SILLA SECRETARIAL EN TELA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/5/2014	4,479.28	0.10	2,687.57	1,791.71
SILLA SECRETARIAL EN TELA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/5/2014	4,479.28	0.10	2,687.57	1,791.71
SILLA SECRETARIAL EN TELA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/5/2014	4,479.28	0.10	2,687.57	1,791.71
SILLA SECRETARIAL EN TELA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/5/2014	4,479.28	0.10	2,687.57	1,791.71
SILLA DE VISITA EN TELA Y METAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/5/2014	4,479.28	0.10	2,687.57	1,791.71
SILLA SECRETARIAL EN TELA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/5/2014	4,479.28	0.10	2,687.57	1,791.71
SILLA SECRETARIAL EN TELA	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/5/2014	4,479.28	0.10	2,687.57	1,791.71
SILLA DE VISITA C/BRAZO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/5/2014	1,972.96	0.10	1,183.78	789.18
SILLA DE VISITA C/BRAZO	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	19/5/2014	1,972.96	0.10	1,183.78	789.18
CAJA O GABINETE DE ORDENADORES	1013200-DEPTO. DESARROLLO RURAL EN APS	43211601	22/5/2014	13,484.78	0.10	8,090.87	5,393.91
SILLA DE VISITAS EN METAL SIN BRAZOS	1011001- DIRECCION EJECUTIVA	56101504	4/6/2014	3,660.95	0.10	2,196.57	1,464.38
ESCRITORIO EN METAL Y CRISTAL SIN GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101703	4/6/2014	5,957.82	0.10	3,574.70	2,383.12
ARCHIVO EN ,METAL DE 3 GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	4/6/2014	5,245.69	0.10	3,147.42	2,098.27
AIRE ACONDICIONADO	1011300-OFICINA DE ACCESO A LA INFORMACION	40101701	4/6/2014	16,160.10	0.10	9,696.06	6,464.04
ARCHIVO EN METAL DE 3 GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	4/6/2014	5,245.69	0.10	3,147.42	2,098.27
SILLA SECRETARIAL GIRATORIA C/BRAZOS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	4/6/2014	4,667.95	0.10	2,800.77	1,867.18
SILLA DE VISITA C/BRAZOS ESTACIONARIA C/SOPORTE LUMBAR	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	4/6/2014	6,614.78	0.10	3,968.87	2,645.91
SILLA DE VISITA C/BRAZOS ESTACIONARIA C/SOPORTE LUMBAR	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	4/6/2014	6,614.78	0.10	3,968.87	2,645.91
ESCRITORIO EN METAL Y MADERA SIN GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101703	4/6/2014	21,133.21	0.10	12,679.93	8,453.28
ARCHIVO EN MADERA 3 GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	4/6/2014	11,043.03	0.10	6,625.82	4,417.21
CREDENZAS EN MEDERA Y CRISTAL 2 GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101701	4/6/2014	9,678.95	0.10	5,807.37	3,871.58
ESTACION DE TRABAJO MODULAR	1011300-OFICINA DE ACCESO A LA INFORMACION	56101717	4/6/2014	2,718.13	0.10	1,630.88	1,087.25
ESTACION DE TRABAJO MODULAR	1011300-OFICINA DE ACCESO A LA INFORMACION	56101717	4/6/2014	2,718.13	0.10	1,630.88	1,087.25
ARCHIVO EN METAL DE 3 GAVETAS	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	4/6/2014	5,245.69	0.10	3,147.42	2,098.27
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101504	12/6/2014	8,850.00	0.10	5,310.00	3,540.00
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	1550100-DIVISION DE GRANDES CLIENTES	56101504	12/6/2014	8,850.00	0.10	5,310.00	3,540.00
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	1550100-DIVISION DE GRANDES CLIENTES	56101504	12/6/2014	8,850.00	0.10	5,310.00	3,540.00
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	1550100-DIVISION DE GRANDES CLIENTES	56101504	12/6/2014	8,850.00	0.10	5,310.00	3,540.00
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	1550100-DIVISION DE GRANDES CLIENTES	56101504	12/6/2014	8,850.00	0.10	5,310.00	3,540.00
SILLA PARA VISITA EN PLASTICO Y METAL S/BRAZOS	1550100-DIVISION DE GRANDES CLIENTES	56101504	12/6/2014	6,490.00	0.10	3,894.00	2,596.00
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	12/6/2014	6,590.00	0.10	3,954.00	2,636.00
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	12/6/2014	6,590.00	0.10	3,954.00	2,636.00
SILLA SECRETARIAL TELA DE MALLA C/BRAZO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101504	12/6/2014	8,850.00	0.10	5,310.00	3,540.00

SILLA PARA VISITA EN PLASTICO Y METAL S/BRAZOS	1550100-DIVISION DE GRANDES CLIENTES	56101504	12/6/2014	6,490.00	0.10	3,894.00	2,596.00
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	12/6/2014	6,590.00	0.10	3,954.00	2,636.00
CREDENZA EN FORMICA CON 4 ESPACIOS SIN PUERTAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101701	17/6/2014	18,893.51	0.10	11,336.11	7,557.40
CREDENZA EN FORMICA DE 4 ESPACIOS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101701	17/6/2014	5,210.00	0.10	3,126.00	2,084.00
ARCHIVO EN METAL 3 GAVETAS	1110100-DIVISION DE MESA DE AYUDA	56101702	17/6/2014	5,817.40	0.10	3,490.44	2,326.96
ARCHIVO EN METAL 3 GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101702	17/6/2014	5,817.40	0.10	3,490.44	2,326.96
ARCHIVO EN METAL 3 GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101702	17/6/2014	5,817.40	0.10	3,490.44	2,326.96
ARCHIVO EN METAL 3 GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101702	17/6/2014	5,817.40	0.10	3,490.44	2,326.96
CREDENZA EN FORMICA CON 2 ESPACIOS	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101702	17/6/2014	5,817.40	0.10	3,490.44	2,326.96
CREDENZA EN FORMICA CON 2 ESPACIOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101701	17/6/2014	4,974.88	0.10	2,984.93	1,989.95
CREDENZA EN FORMICA CON 2 ESPACIOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101701	17/6/2014	4,974.88	0.10	2,984.93	1,989.95
ARCHIVO EN METAL 3 GAVETAS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101701	17/6/2014	5,210.00	0.10	3,126.00	2,084.00
SILLA DE VISITA 2 ESPACIOS EN METAL Y PIEL SINTETICA C/BRAZOS	1110100-DIVISION DE MESA DE AYUDA	56101702	17/6/2014	5,817.40	0.10	3,490.44	2,326.96
ESCRITORIO MODULAR EN FORMICA PARA RECEPCION	1100001-DIRECCION DE TECNOLOGIA	56101504	17/6/2014	9,889.58	0.10	5,933.75	3,955.83
ARCHIVO EN METAL 3 GAVETAS	1100001-DIRECCION DE TECNOLOGIA	56111501	17/6/2014	6,286.29	0.10	3,771.78	2,514.51
ARCHIVO EM METAL 3 GAVETAS	1100001-DIRECCION DE TECNOLOGIA	56101702	17/6/2014	5,817.40	0.10	3,490.44	2,326.96
SILLA DE VISITA 3 ESPACIOS EN METAL Y PIEL SINTETICA C/BRAZOS	1100001-DIRECCION DE TECNOLOGIA	56101702	17/6/2014	5,817.40	0.10	3,490.44	2,326.96
ESCRITORIO EN FORMICA TIPO L S/GAVETAS	1100001-DIRECCION DE TECNOLOGIA	56101504	17/6/2014	6,614.78	0.10	3,968.87	2,645.91
CREDENZA EN FORMICA DE 4 PUERTAS	1100001-DIRECCION DE TECNOLOGIA	56101703	17/6/2014	16,400.58	0.10	9,840.35	6,560.23
MESA EN CRISTAL Y METAL	1100001-DIRECCION DE TECNOLOGIA	56101701	17/6/2014	16,027.94	0.10	9,616.77	6,411.17
ESCRITORIO EN FORMICA S/GAVETA	1100001-DIRECCION DE TECNOLOGIA	56101519	17/6/2014	4,819.41	0.10	2,891.65	1,927.76
ARCHIVO EN METAL 3 GAVETAS	1010301 - DIVISION DE REDES Y COMUNICACIONES	56101703	17/6/2014	4,262.75	0.10	2,557.65	1,705.10
SILLA SECRETARIAL C/BRAZOS	1010301 - DIVISION DE REDES Y COMUNICACIONES	56101702	17/6/2014	5,817.40	0.10	3,490.44	2,326.96
ESCRITORIO EN FORMICA S/GAVETA	1010301 - DIVISION DE REDES Y COMUNICACIONES	56101504	17/6/2014	4,667.96	0.10	2,800.78	1,867.18
SILLA SECRETARIAL C/BRAZOS	1010301 - DIVISION DE REDES Y COMUNICACIONES	56101703	17/6/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA S/GAVETA	1010301 - DIVISION DE REDES Y COMUNICACIONES	56101504	17/6/2014	4,667.96	0.10	2,800.78	1,867.18
ARCHIVO EN METAL 3 GAVETAS	1010301 - DIVISION DE REDES Y COMUNICACIONES	56101703	17/6/2014	4,297.85	0.10	2,578.71	1,719.14
ARCHIVO EN METAL 3 GAVETAS	1010301 - DIVISION DE REDES Y COMUNICACIONES	56101702	17/6/2014	5,817.40	0.10	3,490.44	2,326.96
SILLA SECRETARIAL C/BRAZOS	1010301 - DIVISION DE REDES Y COMUNICACIONES	56101702	17/6/2014	5,817.40	0.10	3,490.44	2,326.96
ESCRITORIO EN FORMICA S/GAVETA	1010301 - DIVISION DE REDES Y COMUNICACIONES	56101504	17/6/2014	4,667.96	0.10	2,800.78	1,867.18
ARCHIVO EN METAL 3 GAVETAS	1010301 - DIVISION DE REDES Y COMUNICACIONES	56101504	17/6/2014	4,667.96	0.10	2,800.78	1,867.18
CREDENZA EN FORMICA 2 PUERTAS	1010301 - DIVISION DE REDES Y COMUNICACIONES	56101701	17/6/2014	16,027.94	0.10	9,616.77	6,411.17
ESCRITORIO EN FORMICA S/GAVETA	1010303 - SECCION DE ADMINISTRACION DE SERVIDORI	56101703	17/6/2014	4,262.75	0.10	2,557.65	1,705.10
ARCHIVO EN METAL 3 GAVETAS	1010303 - SECCION DE ADMINISTRACION DE SERVIDORI	56101702	17/6/2014	5,817.40	0.10	3,490.44	2,326.96
SILLA SECRETARIAL C/BRAZOS	1010303 - SECCION DE ADMINISTRACION DE SERVIDORI	56101504	17/6/2014	4,667.96	0.10	2,800.78	1,867.18
ESCRITORIO EN FORMICA S/GAVETA	1010303 - SECCION DE ADMINISTRACION DE SERVIDORI	56101703	17/6/2014	4,262.75	0.10	2,557.65	1,705.10
ARCHIVO EN METAL 3 GAVETAS	1010303 - SECCION DE ADMINISTRACION DE SERVIDORI	56101702	17/6/2014	5,817.40	0.10	3,490.44	2,326.96
SILLA SECRETARIAL C/BRAZOS	1010303 - SECCION DE ADMINISTRACION DE SERVIDORI	56101504	17/6/2014	4,667.96	0.10	2,800.78	1,867.18
ESCRITORIO EN FORMICA SIN GAVETAS	1110100-DIVISION DE MESA DE AYUDA	56101703	17/6/2014	4,262.75	0.10	2,557.65	1,705.10
SILLA SECRETARIAL EN TELA CON BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	17/6/2014	4,667.96	0.10	2,800.78	1,867.18
SILLA SECRETARIAL EN TELA CON ESPALDAR EN MESH CON BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	17/6/2014	4,667.96	0.10	2,800.78	1,867.18
ESCRITORIO EN FORMICA SIN GAVETAS	1110100-DIVISION DE MESA DE AYUDA	56101703	17/6/2014	4,626.75	0.10	2,776.05	1,850.70
ARCHIVO EN METAL 3 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	23/6/2014	10,184.58	0.10	6,110.75	4,073.83
ARCHIVO EN METAL 3 GAVETAS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/6/2014	10,184.58	0.10	6,110.75	4,073.83
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	23/6/2014	10,184.58	0.10	6,110.75	4,073.83
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	23/6/2014	10,184.58	0.10	6,110.75	4,073.83
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	23/6/2014	10,184.58	0.10	6,110.75	4,073.83
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	23/6/2014	10,184.58	0.10	6,110.75	4,073.83
SILLA SECRETARIAL C/BRAZOS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	23/6/2014	10,184.58	0.10	6,110.75	4,073.83
SILLA SECRETARIAL C/BRAZOS	2104011 - MONTE CRISTY	56101504	23/6/2014	7,041.06	0.10	4,224.64	2,816.42
SILLA SECRETARIAL C/BRAZOS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	23/6/2014	7,041.06	0.10	4,224.64	2,816.42
SILLA SECRETARIAL C/BRAZOS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	23/6/2014	7,041.06	0.10	4,224.64	2,816.42
SILLA SECRETARIAL CON BRAZOS CON BASE DE METAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	23/6/2014	7,041.06	0.10	4,224.64	2,816.42
AIRE ACONDICIONADO	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	30/6/2014	23,000.00	0.10	13,800.00	9,200.00
SILLON EJECUTIVO C/BRAZOS EN METAL Y LETHER	1013200-DEPTO. DESARROLLO RURAL EN APS	56101522	30/6/2014	10,549.00	0.10	6,329.40	4,219.60
ESCRITORIO EN FORMICA S/GAVETAS	2101011 - AC.MAO MUNICIPAL	56101703	30/6/2014	10,856.00	0.10	6,513.60	4,342.40
NEVERA EJECUTIVA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501	30/6/2014	13,334.00	0.10	8,000.40	5,333.60
ARCHIVO MODULAR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	30/6/2014	6,500.00	0.10	3,900.00	2,600.00
ESCRITORIO MODULAR 28X48	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	30/6/2014	10,200.00	0.10	6,120.00	4,080.00
ESCRITORIO MODULAR 28X48	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	30/6/2014	10,200.00	0.10	6,120.00	4,080.00
PINTURA NIÑOS BAÑÁNDOSE 30X30	1011001- DIRECCION EJECUTIVA	60121001	30/6/2014	22,600.00	0.00	0.00	22,600.00
PINTURA TRES NIÑOS BAÑÁNDOSE 30X30	1011001- DIRECCION EJECUTIVA	60121001	30/6/2014	22,600.00	0.00	0.00	22,600.00

PINTURA NIÑOS BAÑANDOSE 30X30	1011001- DIRECCION EJECUTIVA	60121001	30/6/2014	22,600.00	0.00	0.00	22,600.00
AIRE ACONDICIONADO	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	30/6/2014	38,232.00	0.10	22,939.20	15,292.80
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	9/7/2014	6,857.33	0.10	4,114.39	2,742.94
MAQUINA SUMADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101802	23/7/2014	15,045.00	0.10	9,027.00	6,018.00
MULTIMEDIA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	45111609	13/8/2014	100,418.32	0.10	60,250.99	40,167.33
ARCHIVO EN METAL 3 GAVETAS	2502011 - BONAO MULTIPLE	56101702	30/8/2014	2,900.00	0.10	1,740.00	1,160.00
ARCHIVO EN METAL 3 GAVETAS	2502011 - BONAO MULTIPLE	56101702	30/8/2014	2,900.00	0.10	1,740.00	1,160.00
ARCHIVO EN METAL 3 GAVETAS	2502011 - BONAO MULTIPLE	56101702	30/8/2014	2,900.00	0.10	1,740.00	1,160.00
ARCHIVO EN METAL 3 GAVETAS	2502011 - BONAO MULTIPLE	56101702	30/8/2014	2,900.00	0.10	1,740.00	1,160.00
ARCHIVO EN METAL 3 GAVETAS	2502011 - BONAO MULTIPLE	56101702	30/8/2014	2,900.00	0.10	1,740.00	1,160.00
NEDOCA EJECUTIVA BLANCA	2502011 - BONAO MULTIPLE	52141501	30/8/2014	7,800.00	0.10	4,680.00	3,120.00
ESCRITORIO S/GAVETA EN FORMICA Y METAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101703	30/8/2014	6,300.00	0.10	3,780.00	2,520.00
ESCRITORIO S/GAVETA EN FORMICA Y METAL	2502011 - BONAO MULTIPLE	56101703	30/8/2014	6,300.00	0.10	3,780.00	2,520.00
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/8/2014	6,300.00	0.10	3,780.00	2,520.00
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/8/2014	6,300.00	0.10	3,780.00	2,520.00
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/8/2014	5,300.00	0.10	3,180.00	2,120.00
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/8/2014	5,300.00	0.10	3,180.00	2,120.00
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/8/2014	5,300.00	0.10	3,180.00	2,120.00
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/8/2014	5,300.00	0.10	3,180.00	2,120.00
ESCRITORIO S/GAVETA EN METAL Y FORMICA	2502011 - BONAO MULTIPLE	56101703	30/8/2014	5,300.00	0.10	3,180.00	2,120.00
EJECUTIVO C/ BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	6,300.00	0.10	3,780.00	2,520.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SEMI EJECUTIVO C/BRAZO NEGRO	2502011 - BONAO MULTIPLE	56101522	30/8/2014	5,595.00	0.10	3,357.00	2,238.00
SILLA CON 3 ASIENTOS P/VISITA S/BRAZOS	2502011 - BONAO MULTIPLE	56101504	30/8/2014	2,300.00	0.10	1,380.00	920.00
SILLA CON 4 ASIENTOS PARA VISITA S/BRAZOS	2502011 - BONAO MULTIPLE	56101504	30/8/2014	2,300.00	0.10	1,380.00	920.00
SILLA CON 2 ASIENTOS P/VISITAS NEGRA S/BRAZO	2502011 - BONAO MULTIPLE	56101504	30/8/2014	2,300.00	0.10	1,380.00	920.00
ARCHIVO DE METAL 4 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	16/9/2014	7,906.00	0.10	4,743.60	3,162.40
BEBEDERO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52141501	17/9/2014	13,227.80	0.10	7,936.68	5,291.12
MAQUINA SUMADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101802	1/10/2014	3,009.00	0.10	1,805.40	1,203.60
MAQUINA SUMADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101802	1/10/2014	3,009.00	0.10	1,805.40	1,203.60
MAQUINA SUMADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101802	1/10/2014	3,009.00	0.10	1,805.40	1,203.60
SUMADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101802	1/10/2014	3,009.00	0.10	1,805.40	1,203.60
SUMADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101802	1/10/2014	3,009.00	0.10	1,805.40	1,203.60
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	2/10/2014	649.99	0.10	389.99	260.00
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	2/10/2014	649.99	0.10	389.99	260.00
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	2/10/2014	649.99	0.10	389.99	260.00
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	2/10/2014	649.99	0.10	389.99	260.00
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SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	2/10/2014	649.99	0.10	389.99	260.00
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SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	2/10/2014	649.99	0.10	389.99	260.00
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	2/10/2014	649.99	0.10	389.99	260.00
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	2/10/2014	649.99	0.10	389.99	260.00
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	2/10/2014	649.99	0.10	389.99	260.00
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	2/10/2014	649.99	0.10	389.99	260.00
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	2/10/2014	649.99	0.10	389.99	260.00
SILLA PLASTICA SIN BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	2/10/2014	649.99	0.10	389.99	260.00
SILLA PLASTICA SIN BRAZ							

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RETRATOS DE JUAN BOSCH DE GERALDINO CON EL MARCO NEGRO	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	60121001	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	1,779.20	1,186.14
BEBEDERO	2501011 - AC.NAVARRETE	52141501	28/11/2014	10,693.16	0.10	6,415.89	4,277.27
SILLA SECRETARIAL C/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	3/12/2014	3,050.00	0.10	1,830.00	1,220.00
SILLA SECRETARIAL C/BRAZOS EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	3/12/2014	3,050.00	0.10	1,830.00	1,220.00
SILLA SECRETARIAL C/BRAZO EN TELA	1011400-DEPARTAMENTO JURIDICO	56101504	3/12/2014	2,436.00	0.10	1,461.60	974.40
SILLA SECRETARIAL C/BRAZO	1011400-DEPARTAMENTO JURIDICO	56101504	3/12/2014	2,950.00	0.10	1,770.00	1,180.00
SILLA SECRETARIAL S/BRAZO	1011400-DEPARTAMENTO JURIDICO	56101504	3/12/2014	2,950.00	0.10	1,770.00	1,180.00
SECRETARIAL S/BRAZO	1011200-DEPARTAMENTO DE EQUITAD DE GENERO	56101504	3/12/2014	2,950.00	0.10	1,770.00	1,180.00
SECRETARIAL S/BRAZO	1011200-DEPARTAMENTO DE EQUITAD DE GENERO	56101504	3/12/2014	2,950.00	0.10	1,770.00	1,180.00
NEVERA EJECUTIVA	1011400-DEPARTAMENTO JURIDICO	52141501	3/12/2014	13,334.00	0.10	8,000.40	5,333.60
MESA REDONDA P/REUNION EN FORMICA 48" CON BASE DE METAL	1011400-DEPARTAMENTO JURIDICO	56101519	3/12/2014	9,469.50	0.10	5,681.70	3,787.80
NEVERA EJECUTIVA	2601011 - HIGUEY	52141501	3/12/2014	13,334.00	0.10	8,000.40	5,333.60
NEVERA EJECUTIVA	1100001-DIRECCION DE TECNOLOGIA	52141501	3/12/2014	13,334.00	0.10	8,000.40	5,333.60
ARCHIVO EN METAL 3 GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101702	31/12/2014	5,817.40	0.10	3,490.44	2,326.96
ESCRITORIO EN FORMICA SIN GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ARCHIVO EN METAL 3 GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101702	31/12/2014	5,817.40	0.10	3,490.44	2,326.96
ESCRITORIO EN FORMICA SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ARCHIVO EN METAL 3 GAVETAS	1110100-DIVISION DE MESA DE AYUDA	56101702	31/12/2014	5,817.40	0.10	3,490.44	2,326.96
ARCHIVO EN METAL 3 GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	31/12/2014	5,817.40	0.10	3,490.44	2,326.96
SILLA SECRETARIAL EN TELA SIN BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2014	4,667.96	0.10	2,800.77	1,867.19
SILLON SEMI-EJECUTIVO CON BRAZOS EN TELA	2102022 - RESTAURACION	56101522	31/12/2014	4,176.00	0.10	2,505.60	1,670.40
SILLON SEMI-EJECUTIVO CON BRAZOS EN TELA	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101522	31/12/2014	4,176.00	0.10	2,505.60	1,670.40
ESCRITORIO EN FORMICA SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101703	31/12/2014	10,760.00	0.10	6,456.00	4,304.00
ESCRITORIO EN FORMICA SIN GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	31/12/2014	10,760.00	0.10	6,456.00	4,304.00
ESCRITORIO EN FORMICA SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101703	31/12/2014	10,760.00	0.10	6,456.00	4,304.00
ESCRITORIO EN FORMICA SIN GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	31/12/2014	10,760.00	0.10	6,456.00	4,304.00
ESCRITORIO MODULAR TIPO L SIN GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101703	31/12/2014	10,760.00	0.10	6,456.00	4,304.00
ARCHIVO EN METAL 3 GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101702	31/12/2014	7,400.00	0.10	4,440.00	2,960.00
ARCHIVO EN METAL 3 GAVETAS	1110100-DIVISION DE MESA DE AYUDA	56101702	31/12/2014	7,400.00	0.10	4,440.00	2,960.00
ARCHIVO EN METAL 3 GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101702	31/12/2014	7,400.00	0.10	4,440.00	2,960.00
ARCHIVO EN METAL 3 GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	31/12/2014	7,400.00	0.10	4,440.00	2,960.00
ARCHIVO EN METAL 3 GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101702	31/12/2014	7,400.00	0.10	4,440.00	2,960.00
ESTANTE EN FORMICA Y MADERA CON 6 ESPACIOS Y 1 GAVETA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACION	56101518	31/12/2014	38,656.80	0.10	23,194.08	15,462.72
ESTANTE EN FORMICA Y MADERA CON 5 ESPACIOS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACION	56101518	31/12/2014	38,655.00	0.10	23,193.00	15,462.00
ESTACION DE TRABAJO EN METAL Y FORMICA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACION	56101717	31/12/2014	8,500.00	0.10	5,100.00	3,400.00
ARCHIVO EM METAL 3 GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101702	31/12/2014	5,817.40	0.10	3,490.44	2,326.96
ESCRITORIO EN FORMICA SIN GAVETAS	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS TIPO L	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101703	31/12/2014	16,400.58	0.10	9,840.34	6,560.24
ESCRITORIO EN FORMICA SIN GAVETAS TIPO L	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101703	31/12/2014	16,400.58	0.10	9,840.34	6,560.24
SILLA SECRETARIAL EN TELA SIN BRAZOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	31/12/2014	4,667.96	0.10	2,800.77	1,867.19
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2014	4,667.96	0.10	2,800.77	1,867.19
SILLA SECRETARIAL EN TELA SIN BRAZOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	31/12/2014	4,667.96	0.10	2,800.77	1,867.19
SILLA SECRETARIAL EN TELA CON BRAZOS	1110100-DIVISION DE MESA DE AYUDA	56101504	31/12/2014	4,667.96	0.10	2,800.77	1,867.19
SILLA SECRETARIAL EN TELA SIN BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101504	31/12/2014	4,667.96	0.10	2,800.77	1,867.19
SILLA DE VISITA EN TELA SIN BRAZOS	2102022 - RESTAURACION	56101504	31/12/2014	4,667.96	0.10	2,800.77	1,867.19
SILLA SECRETARIAL EN TELA CON BRAZOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101504	31/12/2014	4,667.96	0.10	2,800.77	1,867.19
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101522	31/12/2014	4,176.00	0.10	2,505.60	1,670.40
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101522	31/12/2014	4,176.00	0.10	2,505.60	1,670.40
SILLA SECRETARIAL EN TELA SIN BRAZOS	2102022 - RESTAURACION	56101504	31/12/2014	2,750.00	0.10	1,650.00	1,100.00
ESTANTE EN FORMICA CON 2 ESPACIOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101518	31/12/2014	38,656.80	0.10	23,194.08	15,462.72
ARMARIO EN FORMICA CON 2 ESPACIOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101520	31/12/2014	38,656.80	0.10	23,194.08	15,462.72
ARMARIO EN FORMICA CON 2 ESPACIOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101520	31/12/2014	38,656.80	0.10	23,194.08	15,462.72

ARMARIO EN FORMICA CON 2 ESPACIOS	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101520	31/12/2014	38,656.80	0.10	23,194.08	15,462.72
ESCRITORIO EN FORMICA SIN GAVETAS	1110100-DIVISION DE MESA DE AYUDA	56101703	31/12/2014	10,760.00	0.10	6,456.00	4,304.00
ESCRITORIO EN FORMICA SIN GAVETAS	1110100-DIVISION DE MESA DE AYUDA	56101703	31/12/2014	10,760.00	0.10	6,456.00	4,304.00
ESCRITORIO EN FORMICA SIN GAVETAS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101703	31/12/2014	10,760.00	0.10	6,456.00	4,304.00
ESCRITORIO EN FORMICA SIN GAVETAS	1600001 - DIRECCION ADMINISTRATIVA	56101703	31/12/2014	10,760.00	0.10	6,456.00	4,304.00
ESCRITORIO EN FORMICA SIN GAVETAS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101703	31/12/2014	10,760.00	0.10	6,456.00	4,304.00
ARCHIVO EN METAL 3 GAVETAS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101702	31/12/2014	7,400.00	0.10	4,440.00	2,960.00
ARCHIVO EN METAL 3 GAVETAS	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101702	31/12/2014	7,400.00	0.10	4,440.00	2,960.00
ARCHIVO EN METAL 3 GAVETAS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101702	31/12/2014	7,400.00	0.10	4,440.00	2,960.00
ARCHIVO EN METAL 3 GAVETAS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101702	31/12/2014	7,400.00	0.10	4,440.00	2,960.00
SILLON SEMI-EJECUTIVO GIRATORIO EN TALA CON BRAZOS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	31/12/2014	7,400.00	0.10	4,440.00	2,960.00
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA CON BRAZOS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101522	31/12/2014	4,176.00	0.10	2,505.60	1,670.40
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETICA	1110100-DIVISION DE MESA DE AYUDA	56101522	31/12/2014	4,176.00	0.10	2,505.60	1,670.40
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETICA	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101522	31/12/2014	7,540.00	0.10	4,524.00	3,016.00
ESCRITORIO EN FORMICA SIN GAVETAS	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101522	31/12/2014	7,540.00	0.10	4,524.00	3,016.00
MESA REDONDA EN FORMICA Y METAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	31/12/2014	10,760.00	0.10	6,456.00	4,304.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	1110100-DIVISION DE MESA DE AYUDA	56101519	31/12/2014	4,192.54	0.10	2,515.52	1,677.02
MESA DE CONFERENCIAS REDONDA EN FORMICA	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101522	31/12/2014	7,540.00	0.10	4,524.00	3,016.00
ARCHIVO EN FORMICA 3 GAVETAS	1100001-DIRECCION DE TECNOLOGIA	56101519	31/12/2014	4,192.54	0.10	2,515.52	1,677.02
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA ESTACIONARIOCON BRAZOS	1100001-DIRECCION DE TECNOLOGIA	56101702	31/12/2014	7,400.00	0.10	4,440.00	2,960.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICO ESTACIONARIO CON BRAZOS	1100001-DIRECCION DE TECNOLOGIA	56101522	31/12/2014	7,540.00	0.10	4,524.00	3,016.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA ESTACIONARIOCON BRAZOS	1100001-DIRECCION DE TECNOLOGIA	56101522	31/12/2014	7,540.00	0.10	4,524.00	3,016.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA GIRATORIA CON BRAZOS	1100001-DIRECCION DE TECNOLOGIA	56101522	31/12/2014	7,540.00	0.10	4,524.00	3,016.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA GIRATORIO CON BRAZOS	1600001 - DIRECCION ADMINISTRATIVA	56101522	31/12/2014	7,540.00	0.10	4,524.00	3,016.00
ARCHIVO EN CAOBA 3 GAVETAS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101522	31/12/2014	7,540.00	0.10	4,524.00	3,016.00
SILLA SECRETARIAL C/BRAZOS	1011001- DIRECCION EJECUTIVA	56101702	31/12/2014	5,742.00	0.10	3,445.20	2,296.80
ESCRITORIO EN FORMICA Y METAL SIN GAVETA	2101011 - AC.MAO MUNICIPAL	56101504	31/12/2014	1,799.50	0.10	1,079.70	719.80
CREDENZA EN FORMICA CON 2 ESPACIOS	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101703	31/12/2014	10,856.00	0.10	6,513.60	4,342.40
SILLA DE VISITAS EN METAL SIN BRAZOS	1360200-DIVISION DE DIBUJO	56101701	31/12/2014	8,920.80	0.10	5,352.48	3,568.32
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101504	31/12/2014	2,088.00	0.10	1,252.80	835.20
BEBEDERO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	31/12/2014	8,844.26	0.10	5,306.55	3,537.71
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	52141501	31/12/2014	5,000.00	0.10	3,000.00	2,000.00
SILLA SECRETARIAL C/BRAZOS EN TELA	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	31/12/2014	8,140.00	0.10	4,884.00	3,256.00
AIRE ACONDICIONADO	1011400-DEPARTAMENTO JURIDICO	56101504	31/12/2014	2,800.01	0.10	1,680.01	1,120.00
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	31/12/2014	15,800.00	0.10	9,480.00	6,320.00
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA CON BRAZOS	1360200-DIVISION DE DIBUJO	56101702	31/12/2014	2,300.00	0.10	1,380.00	920.00
SILLA DE VISITA EN PIEL C/BRAZOS	2702011 - AC. NEYBA	56101522	31/12/2014	4,176.00	0.10	2,505.60	1,670.40
MODULOS DE ESTANTE DE MESA EN METAL Y FORMICA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2014	1,450.00	0.10	870.00	580.00
ESCRITORIO EN FORMICA SIN GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RA	56101717	31/12/2014	8,500.00	0.10	5,100.00	3,400.00
ESCRITORIO EN MADERA/METAL S/G TIPO L	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101703	31/12/2014	3,574.80	0.10	2,144.88	1,429.92
ESCRITORIO EN FORMICA SIN GAVETAS	1510004 - SECCION DE ESTADISTICAS	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1510004 - SECCION DE ESTADISTICAS	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA SIN GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	31/12/2014	4,262.75	0.10	2,557.65	1,705.10
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101703	31/12/2014	10,760.00	0.10	6,456.00	4,304.00
SILLON EJECUTIVO EN PIEL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/2014	7,729.45	0.10	4,637.67	3,091.78
SILLON EJECUTIVO EN PIEL	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	31/12/2014	7,729.45	0.10	4,637.67	3,091.78
ESCRITORIO DE METAL Y FORMICA SIN GAVETAS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	31/12/2014	4,275.00	0.10	2,565.00	1,710.00
SILLON SEMI EJECUTIVO EN TELA S/BRAZOS	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101522	31/12/2014	4,176.00	0.10	2,505.60	1,670.40
MONITOR	1650001-DIRECCION FINANCIERA	43211902	31/12/2014	7,659.77	0.10	4,595.86	3,063.91
CREDENZA EN FORMICA CON 2 ESPACIOS	1360200-DIVISION DE DIBUJO	56101701	31/12/2014	8,920.80	0.10	5,352.48	3,568.32
TELEVISOR P/MONITOREO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	31/12/2014	25,000.00	0.10	15,000.00	10,000.00
TELEVISOR P/MONITOREO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	31/12/2014	25,000.00	0.10	15,000.00	10,000.00
TELEVISOR P/MONITOREO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	31/12/2014	25,000.00	0.10	15,000.00	10,000.00
TELEVISOR P/MONITOREO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	31/12/2014	25,000.00	0.10	15,000.00	10,000.00
TELEVISOR P/MONITOREO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	31/12/2014	25,000.00	0.10	15,000.00	10,000.00
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	31/12/2014	8,140.00	0.10	4,884.00	3,256.00
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	31/12/2014	8,140.00	0.10	4,884.00	3,256.00
ARCHIVO EN METAL 3 GAVETAS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	31/12/2014	7,400.00	0.10	4,440.00	2,960.00

SILLA SECRETARIAL EN TELA CON BRAZOS	2702011 - AC. NEYBA	56101504	31/12/2014	2,750.00	0.10	1,650.00	1,100.00
SILLA SECRETARIAL EN TELA CON BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101504	31/12/2014	2,750.00	0.10	1,650.00	1,100.00
SILLON SEMI-EJECUTIVO CON BRAZOS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101522	31/12/2014	4,176.00	0.10	2,505.60	1,670.40
SILLA SECRETARIAL CON BRAZOS	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101504	31/12/2014	2,750.00	0.10	1,650.00	1,100.00
PINTURA DE LAS HERMANAS MIRABAL DE ALEJANDRO G.2015	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	60121001	30/1/2015	18,500.00	0.00	0.00	18,500.00
INVERSOR	2305032 - AC. SANCHEZ	32121705	1/2/2015	14,040.00	0.10	7,020.00	7,020.00
ESCRITORIO MODULAR CENTRAL	2305032 - AC. SANCHEZ	56101703	1/2/2015	25,245.88	0.10	12,622.94	12,622.94
SILLA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1/2/2015	10,394.28	0.10	5,197.14	5,197.14
SILLA	2305032 - AC. SANCHEZ	56101504	1/2/2015	10,394.28	0.10	5,197.14	5,197.14
ARCHIVOS 4 GAVETA CREMA	2305032 - AC. SANCHEZ	56101702	1/2/2015	21,975.90	0.10	10,987.95	10,987.95
EJECUTIVO DE ALTA GERENCIA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101522	17/3/2015	15,876.90	0.10	7,938.45	7,938.45
ARCHIVO EN METAL 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	17/3/2015	5,424.21	0.10	2,712.10	2,712.11
ARCHIVO EN METAL 3 GAVETAS	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101702	17/3/2015	5,424.21	0.10	2,712.10	2,712.11
SILLA DE VISITA SIN BRAZOS	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	1,690.00	0.10	845.00	845.00
ARCHIVO EN METAL 2 GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAÍ	56101702	30/3/2015	8,015.64	0.10	4,007.82	4,007.82
ESCRITORIO EN METAL TOPE EN CRISTAL SIN GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAÍ	56101703	30/3/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN METAL TOPE EN CRISTAL SIN GAVETAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAÍ	56101703	30/3/2015	10,760.00	0.10	5,380.00	5,380.00
CREDENZA 2 ESPACIOS EN FORMICA	1011400-DEPARTAMENTO JURIDICO	56101701	30/3/2015	10,500.00	0.10	5,250.00	5,250.00
CREDENZA 2 ESPACIOS EN FORMICA	1011400-DEPARTAMENTO JURIDICO	56101701	30/3/2015	10,500.00	0.10	5,250.00	5,250.00
CREDENZA 2 PUERTAS EN FORMICA	1011400-DEPARTAMENTO JURIDICO	56101701	30/3/2015	10,500.00	0.10	5,250.00	5,250.00
CREDENZA 4 PUERTAS Y 3 ESPACIOS EN FORMICA	1011400-DEPARTAMENTO JURIDICO	56101701	30/3/2015	10,500.00	0.10	5,250.00	5,250.00
SILLA DE VISITA SIN BRAZO	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	1,690.00	0.10	845.00	845.00
SILLA TECNICA C/BRAZOS ESPALDAR PLASTICO	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	11,500.00	0.10	5,750.00	5,750.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/3/2015	8,200.00	0.10	4,100.00	4,100.00
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/3/2015	5,870.00	0.10	2,935.00	2,935.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/3/2015	8,200.00	0.10	4,100.00	4,100.00
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/3/2015	5,870.00	0.10	2,935.00	2,935.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/3/2015	6,565.00	0.10	3,282.50	3,282.50
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/3/2015	5,870.00	0.10	2,935.00	2,935.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/3/2015	5,870.00	0.10	2,935.00	2,935.00
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/3/2015	6,565.00	0.10	3,282.50	3,282.50
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/3/2015	5,870.00	0.10	2,935.00	2,935.00
SILLA CON BRAZOS EN PIEL CON ESPALDA 6Y BASE EN METAL	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	11,500.00	0.10	5,750.00	5,750.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/3/2015	10,760.00	0.10	5,380.00	5,380.00
CREDENZA 2 PUERTAS EN MADERA	1300001 - DIRECCION DE INGENIERIA	56101701	30/3/2015	10,500.00	0.10	5,250.00	5,250.00
CREDENZA 2 PUERTAS EN MADERA	1300001 - DIRECCION DE INGENIERIA	56101701	30/3/2015	8,100.00	0.10	4,050.00	4,050.00
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	14,800.00	0.10	7,400.00	7,400.00
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/3/2015	5,870.00	0.10	2,935.00	2,935.00
SILLA DE VISITA NEGRA SIN BRAZO	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	1,690.00	0.10	845.00	845.00
SILLA DE VISITA NEGRA SIN BRAZO	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	1,690.00	0.10	845.00	845.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/3/2015	7,890.00	0.10	3,945.00	3,945.00
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	11,500.00	0.10	5,750.00	5,750.00
SILLA DE VISITA NEGRA SIN BRAZO	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	1,690.00	0.10	845.00	845.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/3/2015	7,980.00	0.10	3,990.00	3,990.00
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/3/2015	5,870.00	0.10	2,935.00	2,935.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/3/2015	7,980.00	0.10	3,990.00	3,990.00
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	14,800.00	0.10	7,400.00	7,400.00
SILLA SECRETARIAL C/BRAZOS EN PIEL SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	1,690.00	0.10	845.00	845.00
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/3/2015	5,870.00	0.10	2,935.00	2,935.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/3/2015	7,980.00	0.10	3,990.00	3,990.00
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	11,500.00	0.10	5,750.00	5,750.00
SILLA DE VISITA CON 4 ASIENTOS	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	15,510.00	0.10	7,755.00	7,755.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/3/2015	7,980.00	0.10	3,990.00	3,990.00
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/3/2015	5,870.00	0.10	2,935.00	2,935.00
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	11,500.00	0.10	5,750.00	5,750.00
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101703	30/3/2015	7,980.00	0.10	3,990.00	3,990.00
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	1300001 - DIRECCION DE INGENIERIA	56101504	30/3/2015	11,500.00	0.10	5,750.00	5,750.00
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/3/2015	5,870.00	0.10	2,935.00	2,935.00
ARCHIVO EN METAL 3 GAVETAS	1300001 - DIRECCION DE INGENIERIA	56101702	30/3/2015	5,780.00	0.10	2,890.00	2,890.00
ARCHIVO EN METAL 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	30/3/2015	8,015.64	0.10	4,007.82	4,007.82
ARCHIVO EN METAL 2 GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMP	56101702	30/3/2015	8,015.64	0.10	4,007.82	4,007.82
SILLA SECRETARIAL S/BRAZOS	1610200-DIVISION DE TRANSPORTACION	56101504	9/4/2015	5,464.04	0.10	2,732.02	2,732.02
SILLON SEMI-EJECUTIVO C/BRAZO	2702011 - AC. NEYBA	56101522	1/6/2015	5,734.80	0.10	2,867.40	2,867.40

SILLON SEMI-EJECUTIVO C/BRAZO	2702011 - AC. NEYBA	56101522	1/6/2015	5,734.80	0.10	2,867.40	2,867.40
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101703	9/6/2015	11,225.02	0.10	5,612.51	5,612.51
ARCHIVO EN METAL 3 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	9/6/2015	6,857.33	0.10	3,428.66	3,428.67
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL	1011400-DEPARTAMENTO JURIDICO	56101703	9/6/2015	11,225.02	0.10	5,612.51	5,612.51
ARCHIVO EN METAL 3 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	9/6/2015	6,857.33	0.10	3,428.66	3,428.67
CREDENZA DE DOS ESPACIOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101701	9/6/2015	9,558.00	0.10	4,779.00	4,779.00
ESCRITORIO EN MADERA Y METAL SIN GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101703	30/6/2015	25,200.00	0.10	12,600.00	12,600.00
CREDENZA EN MADERA C/5 ESPACIOS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101701	30/6/2015	21,414.05	0.10	10,707.02	10,707.03
ARMARIO PEQUEÑO EN MADERA C/2 PUERTAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101520	30/6/2015	7,693.60	0.10	3,846.80	3,846.80
MESA DE CONFERENCIA OVALADA EN FORMICA	1101015 - DIVISION DE PROTOCOLO Y EVENTOS	56101519	30/6/2015	22,184.00	0.10	11,092.00	11,092.00
ARCHIVO EN MADERA 2 GAVETAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101702	30/6/2015	2,200.00	0.10	1,100.00	1,100.00
BEBEDERO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	52141501	30/6/2015	5,363.84	0.10	2,681.92	2,681.92
NEVERA EJECUTIVA	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	52141501	30/6/2015	5,000.00	0.10	2,500.00	2,500.00
SILLA DE VISITA DE TRES ASIENTOS S/BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101504	30/6/2015	1,750.00	0.10	875.00	875.00
SILLA DE VISITA DE DOS ASIENTOS S/BRAZOS	1011400-DEPARTAMENTO JURIDICO	56101504	30/6/2015	1,750.00	0.10	875.00	875.00
PLANTA DE TRATAMIENTO MULTICOLOR OLEO 2013 M/MARRON ROTSA HERNANDEZ	1011001- DIRECCION EJECUTIVA	60121001	30/6/2015	9,500.00	0.00	4,750.00	4,750.00
SILLA EN PIEL SINTETICA CON SOPORTE LUMBAR C/BRAZOS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	56101504	30/6/2015	5,400.00	0.10	2,700.00	2,700.00
ARCHIVO EN METAL DE 3 GAVETAS	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ESCRITORIO EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
MESA REDONDA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL	1400001 - DIRECCION DE OPERACIONES	56101519	9/7/2015	10,644.97	0.10	5,322.48	5,322.49
SILLON SEMI- EJECUTIVO ESTACIONARIO CON BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLA SECRETARIAL SIN BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL SIN BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA DE VISITAS EN BASE DE METAL DE 3 ASIENTOS	1400001 - DIRECCION DE OPERACIONES	56101504	9/7/2015	12,823.00	0.10	6,411.50	6,411.50
ARCHIVO EN METAL 3 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
MESA AUXILIAR DE METAL CON TOPE DE CRISTAL	1400001 - DIRECCION DE OPERACIONES	56101519	9/7/2015	7,816.37	0.10	3,908.40	3,907.97
SILLON EJECUTIVO GIRATORIO C/ BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	9,306.60	0.10	4,653.30	4,653.30
SILLA DE VISITAS EN BASE DE METAL DE 3 ASIENTOS	1400001 - DIRECCION DE OPERACIONES	56101504	9/7/2015	12,823.00	0.10	6,411.50	6,411.50
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS Y BASE DE METAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLA SECRETARIAL S/ BRAZOS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/ BRAZOS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/ BRAZOS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLON EJECUTIVO GIRATORIO EN PIEL SINTETICA C/BRAZOS Y BASE DE METAL	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	9,306.60	0.10	4,653.30	4,653.30
SILLON SEMI-EJECUTIVO GIRATORIO CON BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA C/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101522	9/7/2015	8,276.60	0.10	4,138.30	4,138.30
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	9,306.60	0.10	4,653.30	4,653.30
SILLA SECRETARIAL SIN BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101504	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
ARCHIVO EN METAL 3 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ESCRITORIO EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLON EJECUTIVO GIRATORIO C/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101522	9/7/2015	9,306.60	0.10	4,653.30	4,653.30

SILLON EJECUTIVO ESTACIONARIO C/BRAZOSY BASE DE METAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101522	9/7/2015	9,306.60	0.10	4,653.30	4,653.30
SILLA SECRETARIAL C/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	9/7/2015	5,464.09	0.10	2,732.04	2,732.05
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
ESCRITORIO EN METAL TOPE DE CRISTAL	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLA SECRETARIAL S/BRAZOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101504	9/7/2015	5,573.32	0.10	2,786.66	2,786.66
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101504	9/7/2015	5,573.32	0.10	2,786.66	2,786.66
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
SILLA DE VISITA EN METAL C/BRAZOS C/2 ASIENTOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	9/7/2015	10,796.79	0.10	5,398.39	5,398.40
SILLA ESTACIONARIA EN TELA CON BRAZOS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
ARCHIVO EN METAL 3 GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101519	9/7/2015	7,816.37	0.10	3,908.18	3,908.19
CREDENZA DE DOS ESPACIOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101701	9/7/2015	9,558.00	0.10	4,779.00	4,779.00
ARCHIVO EN METAL 3 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
SILLON SEMI -EJECUTIVOEN PIEL SINTETICA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	9/7/2015	8,276.60	0.10	4,138.30	4,138.30
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	9/7/2015	9,871.85	0.10	4,936.92	4,934.93
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/ BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	9/7/2015	8,276.60	0.10	4,138.30	4,138.30
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	9/7/2015	13,594.66	0.10	6,797.33	6,797.33
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
SILLA DE VISITA ESTACIONARIA C/BRAZOS	2104011 - MONTE CRISTY	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
SILLA DE VISITA ESTACIONARIA C/BRAZOS	2203011 - AC. ELIAS PIÑA	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
SILLA DE VISITA ESTACIONARIA C/BRAZOS	2203011 - AC. ELIAS PIÑA	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
MESA DE CONFERENCIA REDONDA BASE DE METAL CON TOPE DE CRISTAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101519	9/7/2015	8,107.59	0.10	4,053.79	4,053.80
ARCHIVO EN METAL 3 GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	1410001 - DIVISION DE MANT. ELECTROMECHANICO	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101522	9/7/2015	8,276.60	0.10	4,138.30	4,138.30
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ARCHIVO EN METAL 3 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101522	9/7/2015	8,276.60	0.10	4,138.30	4,138.30
SILLON SEMI- EJECUTIVO EN PIEL SINTETICA C/BRAZOS	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	56101522	9/7/2015	8,276.60	0.10	4,138.30	4,138.30
SILLA DE VISITA ESTACIONARIA C/BRAZOS	2104011 - MONTE CRISTY	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
ESCRITORIO TIPO L EN METAL C/TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101519	9/7/2015	7,816.37	0.10	3,908.18	3,908.19
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
SILLA SECRETARIAL S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
ARCHIVO EN METAL 4 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ARCHIVO EN METAL 3 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
SILLA SECRETARIAL S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
ESCRITORIO EN METAL C/ TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ARCHIVO EN METAL 3 GAVETAS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
SILLA SECRETARIAL S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101519	9/7/2015	7,816.37	0.10	3,908.18	3,908.19
SILLA SECRETARIAL S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
ARCHIVO EN METAL 3 GAVETAS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67

ARCHIVO EN METAL 3 GAVETAS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	9/7/2015	11,225.02	0.10	5,612.51	5,612.51
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
SILLON SEMI-EJECUTIVO C/BRAZOS EN TELA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
SILLA SECRETARIAL C/BRAZOS EN TELA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
ARCHIVO EN METAL 3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLA SECRETARIAL S/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
ARCHIVO EN METAL 3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/3 GAVETAS	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67

ARCHIVO EN METAL 3 GAVETAS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
SILLA SECRETARIAL S/BRAZOS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	9/7/2015	5,424.09	0.10	2,732.02	2,692.07
SILLA DE VISITA ESTACIONARIA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	9/7/2015	5,424.09	0.10	2,732.02	2,692.07
SILLON SEMI EJECUTIVO C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERG	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERG	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ARCHIVO EN METAL 3 GAVETAS	1410100-DIVISION DE EVALUACION TECNICA DE ENERG	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1410100-DIVISION DE EVALUACION TECNICA DE ENERG	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
SILLA SECRETARIAL S/BRAZOS	1410100-DIVISION DE EVALUACION TECNICA DE ENERG	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1410100-DIVISION DE EVALUACION TECNICA DE ENERG	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	1410100-DIVISION DE EVALUACION TECNICA DE ENERG	56101522	9/7/2015	8,276.60	0.10	4,138.30	4,138.30
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101703	9/7/2015	11,225.02	0.10	5,612.51	5,612.51
ARCHIVO EN METAL 3 GAVETAS	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
SILLA DE VISITA C/BRAZOS ESTACIONARIA	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
SILLA DE VISITA C/BRAZOS ESTACIONARIA	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101522	9/7/2015	13,594.66	0.10	6,797.33	6,797.33
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ARCHIVO EN METAL 3 GAVETAS	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
SILLA SECRETARIAL S/BRAZOS	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101522	9/7/2015	13,594.66	0.10	6,797.33	6,797.33
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101522	9/7/2015	13,594.66	0.10	6,797.33	6,797.33
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ARCHIVO EN METAL 3 GAVETAS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1410300-DIVISION DE TALLERES ELECTROMECHANICA	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ESCRITORIO EN METAL CON TOPE DE CRISTAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101703	9/7/2015	11,225.02	0.10	5,612.51	5,612.51
ARCHIVO EN METAL 3 GAVETAS	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
SILLON SEMI-EJECUTIVO CON BRAZOS EN PIEL SINTETICA	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101522	9/7/2015	8,276.60	0.10	4,138.30	4,138.30
SILLA DE VISITA ESTACIONARIA CON BRAZOS	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101703	9/7/2015	9,871.85	0.10	4,935.92	4,935.93
ESCRITORIO EN METAL C/TOPE DE CRISTAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101703	9/7/2015	11,225.02	0.10	5,612.51	5,612.51
ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 4 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	9/7/2015	5,464.04	0.10	2,732.02	2,732.02
SILLA DE VISITA ESTACIONARIA CON BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05
SILLA DE VISITA ESTACIONARIA CON BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	56101504	9/7/2015	5,424.09	0.10	2,712.04	2,712.05

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ARCHIVO EN METAL 3 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL	1400001 - DIRECCION DE OPERACIONES	56101703	9/7/2015	11,225.00	0.10	5,612.50	5,612.50
ARCHIVO EN METAL 3 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	9/7/2015	3,857.33	0.10	1,928.66	1,928.67
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	8,276.60	0.10	4,138.30	4,138.30
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	8,276.60	0.10	4,138.30	4,138.30
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	8,276.60	0.10	4,138.30	4,138.30
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y CON BASE DE METAL	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	8,276.60	0.10	4,138.30	4,138.30
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	5,706.14	0.10	2,853.07	2,853.07
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101702	9/7/2015	6,857.33	0.10	3,428.66	3,428.67
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS Y BASE EN METAL	1400001 - DIRECCION DE OPERACIONES	56101522	9/7/2015	8,276.60	0.10	4,138.30	4,138.30
SILLA ESTACIONARIA EN TELA CON BRAZOS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101504	11/7/2015	3,255.00	0.10	1,627.50	1,627.50
ARCHIVO EN METAL 4 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	30/7/2015	13,067.00	0.10	6,533.50	6,533.50
ARCHIVO EN METAL 4 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	30/7/2015	13,067.00	0.10	6,533.50	6,533.50
ARCHIVO EN METAL 4 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	30/7/2015	13,067.00	0.10	6,533.50	6,533.50
ARCHIVO EN METAL 4 GAVETAS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101702	30/7/2015	13,067.00	0.10	6,533.50	6,533.50
DESPUES DE BOTICELI DONDE ESTAN NUESTROS ARBOLES Y RIOS DE VICTOR TAVARES	1011001- DIRECCION EJECUTIVA	60121001	30/7/2015	65,000.00	0.00	0.00	65,000.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101522	7/8/2015	5,706.14	0.10	2,853.07	2,853.07
SILLA SECRETARIAL EN TELA S/ BRAZOS	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	7/8/2015	4,723.16	0.10	2,361.58	2,361.58
SILLA SECRETARIAL EN TELA SIN BRAZOS	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101504	7/8/2015	4,723.16	0.10	2,361.58	2,361.58
PINTURA DE DIOSA AGUA FUENTE DE VIDA 59X100 PULG. DE LEONARDO SANZ MIXTA/LIENZO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/8/2015	100,000.00	0.00	0.00	100,000.00
PINTURA DE SENSACION DE LA A, A LA Z MIXTA/TELA 72X96 DE JESUS DE LA CRUZ	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/8/2015	100,000.00	0.00	0.00	100,000.00
PINTURA CONCIENCIA DE WALI VIDAL MIXTO SOBRE TELA 120X59 1/2	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/8/2015	200,000.00	0.00	0.00	200,000.00
PINTURA HACIA EL CAMINO DEL INFINITO EN UN ESPEJO DE AGUA DE ROSALBA HERNANDEZ 70X100 MIXTO SOBRE LIENZC	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/8/2015	500,000.00	0.00	0.00	500,000.00
PINTURA AGUA HERIDA ACRILICO/TELA 76X96 DE JOSE PELLETIER	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/8/2015	300,000.00	0.00	0.00	300,000.00
PINTURA AGUA CAO SENSIBLE 70X70 MIXTO/LIENZO DE VILORIO VILLANUEVA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/8/2015	100,000.00	0.00	0.00	100,000.00
PINTURA ABUNDANCIA Y SEQUIA DE JESUS DESANGRES (SON DOS CUADROS)	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/8/2015	100,000.00	0.00	0.00	100,000.00
PINTURA ENLATADO DE AGUA BENDITA MIXTA SOBRE TELA DE GONZALEZ URRELY 60X96	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/8/2015	100,000.00	0.00	0.00	100,000.00
DESPUES DE BOTICELLI DONDE ESTAN NUESTROS ARBOLES Y RIOS OLEO/TELA 45X60 DE VICTOR TABARES	1011001- DIRECCION EJECUTIVA	60121001	11/8/2015	100,000.00	0.00	0.00	100,000.00
JUEGOS DE LA NATURALEZA LIMPIA MIXTA SOBRE LIENZO 70X56 JULIO TEJADA	1011001- DIRECCION EJECUTIVA	60121001	11/8/2015	100,000.00	0.00	0.00	100,000.00
PINTURA RIO DE BOCA, BOCA DE RIO ACRILICO MIXTA CAMBAS 50X60 DE RAUL RECIO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/8/2015	100,000.00	0.00	0.00	100,000.00
PINTURA DISFRUTA EN LA PROFUNDIDAD OLEO SOBRE TELA 50X70 DE IVAN ALBERTO RAMON LEONARDO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/8/2015	100,000.00	0.00	0.00	100,000.00
PINTURA LLUVIA DE MAYO ACRILICO SOBRE OLEO SOBRE TELA 60X70 DE MANUEL NINA CISNERO	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11/8/2015	100,000.00	0.00	0.00	100,000.00
SILLA SECRETARIAL C/BRAZOS ESTACIONARIA	2402011 - AC.SAN JOSE DE OCOA	56101504	14/9/2015	5,038.60	0.10	2,519.30	2,519.30
SILLA ESTACIONARIA CON BRAZOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	2/10/2015	649.99	0.10	324.99	325.00
FOTOCOPIADORA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	15/10/2015	34,397.00	0.10	17,198.50	17,198.50
FOTOCOPIADORA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	15/11/2015	34,397.00	0.10	17,198.50	17,198.50
MICROONDAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	17/11/2015	8,326.08	0.10	4,163.04	4,163.04
MICROONDAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	17/11/2015	8,236.08	0.10	4,118.04	4,118.04
MICROONDAS	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	17/11/2015	8,326.08	0.10	4,163.04	4,163.04
NEVERA(BEBEDERO)	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	17/11/2015	8,078.28	0.10	4,039.14	4,039.14
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	3/12/2015	15,452.10	0.10	7,726.05	7,726.05
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	3/12/2015	7,493.00	0.10	3,746.50	3,746.50
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	3/12/2015	15,452.10	0.10	7,726.05	7,726.05
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	3/12/2015	15,452.10	0.10	7,726.05	7,726.05
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	3/12/2015	15,452.10	0.10	7,726.05	7,726.05
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	3/12/2015	15,452.10	0.10	7,726.05	7,726.05
SILLA SECRETARIAL S/BRAZO	1011400-DEPARTAMENTO JURIDICO	56101504	3/12/2015	2,950.00	0.10	1,475.00	1,475.00
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	3/12/2015	15,452.10	0.10	7,726.05	7,726.05
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	3/12/2015	15,452.10	0.10	7,726.05	7,726.05
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	8/12/2015	8,415.23	0.10	4,207.61	4,207.62

ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	8/12/2015	8,415.23	0.10	4,207.61	4,207.62
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	8/12/2015	8,415.23	0.10	4,207.61	4,207.62
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	8/12/2015	8,415.23	0.10	4,207.61	4,207.62
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	8/12/2015	8,415.23	0.10	4,207.61	4,207.62
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	8/12/2015	8,415.23	0.10	4,207.61	4,207.62
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	9/12/2015	8,415.23	0.10	4,207.61	4,207.62
ARCHIVO EN FORMICA 3 GAVETAS	2701011 - AC. BARAHONA	56101702	9/12/2015	8,015.64	0.10	4,007.82	4,007.82
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	9/12/2015	15,281.00	0.10	7,640.50	7,640.50
ARCHIVO EN FORMICA 3 GAVETAS	2701011 - AC. BARAHONA	56101702	9/12/2015	8,015.64	0.10	4,007.82	4,007.82
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	9/12/2015	15,281.00	0.10	7,640.50	7,640.50
ARCHIVO EN FORMICA 3 GAVETAS	2701011 - AC. BARAHONA	56101702	9/12/2015	8,015.64	0.10	4,007.82	4,007.82
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	9/12/2015	15,281.00	0.10	7,640.50	7,640.50
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	9/12/2015	15,281.00	0.10	7,640.50	7,640.50
ARCHIVO EN FROMICA 3 GAVETAS	2701011 - AC. BARAHONA	56101702	9/12/2015	8,015.64	0.10	4,007.82	4,007.82
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	9/12/2015	15,281.00	0.10	7,640.50	7,640.50
ARCHIVO EN FORMICA 3 GAVETAS	2701011 - AC. BARAHONA	56101702	9/12/2015	8,015.64	0.10	4,007.82	4,007.82
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2701011 - AC. BARAHONA	56101703	9/12/2015	8,415.23	0.10	4,207.61	4,207.62
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	9/12/2015	15,281.00	0.10	7,640.50	7,640.50
ARCHIVO EN FORMICA SIN GAVETAS	2701011 - AC. BARAHONA	56101702	9/12/2015	8,015.64	0.10	4,007.82	4,007.82
ARCHIVO EN FORMICA SIN GAVETAS	2701011 - AC. BARAHONA	56101702	9/12/2015	8,015.64	0.10	4,007.82	4,007.82
EJECUTIVO NEGRO C/BRAZO	2701011 - AC. BARAHONA	56101522	9/12/2015	15,281.00	0.10	7,640.50	7,640.50
ARCHIVO EN FORMICA 3 GAVETAS	2701011 - AC. BARAHONA	56101702	9/12/2015	8,015.64	0.10	4,007.82	4,007.82
MODULO EN MEDRA P/CAJERA 3 ESPACIOS 3 GAVETAS	2701011 - AC. BARAHONA	56101717	9/12/2015	6,500.00	0.10	3,250.00	3,250.00
SILLON EJECUTIVO C/BRAZO	2701011 - AC. BARAHONA	56101522	9/12/2015	11,957.34	0.10	5,978.67	5,978.67
SILLON EJECUTIVO C/BRAZO	2701011 - AC. BARAHONA	56101522	9/12/2015	11,957.34	0.10	5,978.67	5,978.67
ESCRITORIO SIN GAVETAS TIPO L EN FORMICA Y METAL	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	2,435.52	2,435.52
ESCRITORIO SIN GAVETAS EN FORMICA Y METAL	1011001- DIRECCION EJECUTIVA	56101703	10/12/2015	4,871.04	0.10	2,435.52	2,435.52
ESCRITORIO EN METAL CON TOPE DE CRISTAL	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	2,435.52	2,435.52
ESCRITORIO EN METAL CON TOPE DE CRISTAL	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	2,435.52	2,435.52
ESCRITORIO SIN GAVETAS TIPO L EN METAL Y FORMICA	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	2,435.52	2,435.52
ESCRITORIO EN METAL Y FORMICA SIN GAVETAS OVALADO	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	2,435.52	2,435.52
ESCRITORIO SIN GAVETAS TIPO L EN METAL Y FORMICA	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	10/12/2015	4,871.04	0.10	2,435.52	2,435.52
ESCRITORIO FORMICA Y METAL DE 2 GAVETAS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	10/12/2015	4,871.04	0.10	2,435.52	2,435.52
ESCRITORIO SIN GAVETAS EN METAL Y FORMICA OVALADO	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	2,435.52	2,435.52
ESCRITORIO SIN GAVETAS EN METAL Y FORMICA OVALADO	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	2,435.52	2,435.52
ESCRITORIO SIN GAVETAS TIPO L EN METAL Y FORMICA OVALADO	1013100-UCP INAPA-BID-AECI	56101703	10/12/2015	4,871.04	0.10	2,435.52	2,435.52
ESCRITORIO GAVETAS EN MADERA Y METAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	10/12/2015	4,871.04	0.10	2,435.52	2,435.52
ESCRITORIO CON 2 GAVETAS EN METAL Y FORMICA	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	10/12/2015	4,871.04	0.10	2,435.52	2,435.52
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	1013100-UCP INAPA-BID-AECI	56101519	10/12/2015	7,816.37	0.10	3,908.18	3,908.19
CREDENZA EN FORMICA CON 2 ESPACIOS	1013100-UCP INAPA-BID-AECI	56101701	10/12/2015	8,118.40	0.10	4,059.20	4,059.20
CREDENZA EN FORMICA CON 2 ESPACIOS	1013100-UCP INAPA-BID-AECI	56101701	10/12/2015	8,118.40	0.10	4,059.20	4,059.20
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	10/12/2015	6,844.00	0.10	3,422.00	3,422.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL	1650001-DIRECCION FINANCIERA	56101522	10/12/2015	6,844.00	0.10	3,422.00	3,422.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	2402011 - AC.SAN JOSE DE OCOA	56101522	15/12/2015	4,937.12	0.10	2,468.56	2,468.56
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	2402011 - AC.SAN JOSE DE OCOA	56101522	15/12/2015	4,937.12	0.10	2,468.56	2,468.56
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	15/12/2015	4,937.12	0.10	2,468.56	2,468.56
SILLON EJECUTIVO EN TELA CON BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	15/12/2015	4,937.12	0.10	2,468.56	2,468.56
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101522	15/12/2015	4,937.12	0.10	2,468.56	2,468.56
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,937.12	0.10	2,468.56	2,468.56
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00

SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON SEMI -EJECUTIVO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	5,541.28	0.10	2,770.64	2,770.64
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	5,541.28	0.10	2,770.64	2,770.64
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	5,541.28	0.10	2,770.64	2,770.64
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO CON BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	15/12/2015	5,541.28	0.10	2,770.64	2,770.64
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	4,248.00	0.10	2,124.00	2,124.00
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO CON BRAZOS	1013100-UCP INAPA-BID-AECI	56101522	15/12/2015	5,541.28	0.10	2,770.64	2,770.64
SILLA SECRETARIAL S/BRAZOS	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECAN	56101504	23/12/2015	5,464.04	0.10	2,732.02	2,732.02
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,981.92	1,981.93
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,981.92	1,981.93
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,981.92	1,981.93
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,981.92	1,981.93
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,981.92	1,981.93
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,981.92	1,981.93
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,981.92	1,981.93
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,981.92	1,981.93
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,981.92	1,981.93
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,981.92	1,981.93
ARCHIVO EN METAL 3 GAVETAS	1013100-UCP INAPA-BID-AECI	56101702	30/12/2015	3,963.85	0.10	1,981.92	1,981.93
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	30/12/2015	5,200.00	0.10	2,600.00	2,600.00
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUERTAS	1013100-UCP INAPA-BID-AECI	56101507	30/12/2015	2,056.15	0.10	1,028.07	1,028.08
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUERTAS	1013100-UCP INAPA-BID-AECI	56101507	30/12/2015	2,056.15	0.10	1,028.07	1,028.08
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUERTAS	1013100-UCP INAPA-BID-AECI	56101507	30/12/2015	2,056.15	0.10	1,028.07	1,028.08
ENCUADERNADORA EN METAL Y PLASTICO EN ESPIRAL	1013100-UCP INAPA-BID-AECI	44101602	30/12/2015	8,248.22	0.10	4,124.11	4,124.11
SILLA GIRATORIA EN PIEL SINTETICA C/BRAZOS Y ESPARDAL EN MAYA	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2015	2,330.64	0.10	1,165.32	1,165.32
SILLA GIRATORIA EN PIEL SINTETICA C/BRAZOS Y ESPARDAL EN MAYA	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2015	2,330.64	0.10	1,165.32	1,165.32
SILLA P/VISITA METAL Y FORMICA	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	31/12/2015	1,480.00	0.10	740.00	740.00
ESCRITORIO EN METAL Y CRISTAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
SILLA EN LEDER S/BRAZOS	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101504	31/12/2015	2,202.84	0.10	1,101.42	1,101.42
ESCRITORIO EN FORMICA Y METAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	31/12/2015	10,856.00	0.10	5,428.00	5,428.00
ESCRITORIO EN FORMICA Y METAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	31/12/2015	10,856.00	0.10	5,428.00	5,428.00
ESTANTE PARA LIBROS EN FORMICA	1011400-DEPARTAMENTO JURIDICO	56101507	31/12/2015	2,699.00	0.10	1,349.50	1,349.50
ESTANTE PARA LIBROS 4 PUERTAS FORMICA Y CRISTAL	1011400-DEPARTAMENTO JURIDICO	56101507	31/12/2015	2,699.00	0.10	1,349.50	1,349.50
ESTANTES PARA LIBROS 4 PUERTAS EN FOMICA 3 ESPACIO	1011400-DEPARTAMENTO JURIDICO	56101507	31/12/2015	2,699.00	0.10	1,349.50	1,349.50
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	2,952.40	0.10	1,476.20	1,476.20
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	2,952.40	0.10	1,476.20	1,476.20
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	15,452.10	0.10	7,726.05	7,726.05
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	15,452.10	0.10	7,726.05	7,726.05
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	15,452.10	0.10	7,726.05	7,726.05
ARCHIVO EN METAL 3 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	31/12/2015	2,952.40	0.10	1,476.20	1,476.20
ARCHIVO DE METAL 3 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	31/12/2015	2,952.40	0.10	1,476.20	1,476.20
ARCHIVO DE METAL 3 GAVETAS	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	31/12/2015	2,952.40	0.10	1,476.20	1,476.20
ARCHIVO EN METAL DE 3 GAVETAS	1651100-DIVISION DE TESORERIA	56101702	31/12/2015	3,000.00	0.10	1,500.00	1,500.00
ARCHIVO EN METAL 4 GAVETAS	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101702	31/12/2015	6,708.00	0.10	3,354.00	3,354.00
SILLON EJECUTIVO CON BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2015	3,694.60	0.10	1,847.30	1,847.30
SILLA SECRETARIAL SIN BRAZO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	31/12/2015	481.40	0.10	240.70	240.70
ESCRITORIO EN FORMICA Y METAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	31/12/2015	10,856.00	0.10	5,428.00	5,428.00
NEVERA EJECUTIVA	1800001 - DIRECCION DE PLANIFICACION	52141501	31/12/2015	14,316.00	0.10	7,158.00	7,158.00
SILLA GIRATORIA EN PIEL SINTETICA C/BRAZOS Y ESPARDAL EN MAYA	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	56101504	31/12/2015	2,330.64	0.10	1,165.32	1,165.32
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/2015	4,438.00	0.10	2,219.00	2,219.00
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/2015	3,800.00	0.10	1,900.00	1,900.00
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/2015	6,613.10	0.10	3,306.55	3,306.55
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
SILLON SEMI-EJEC.EN TELA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2015	2,725.00	0.10	1,362.50	1,362.50
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101504	31/12/2015	11,500.00	0.10	5,750.00	5,750.00
ARCHIVO EN METAL 4 GAVETAS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	31/12/2015	4,984.00	0.10	2,492.00	2,492.00
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	1400001 - DIRECCION DE OPERACIONES	56101703	31/12/2015	6,857.33	0.10	3,428.66	3,428.67
ARCHIVO EN METAL 3 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	31/12/2015	6,857.33	0.10	3,428.66	3,428.67

ARCHIVO EN METAL 3 GAVETAS	1400001 - DIRECCION DE OPERACIONES	56101702	31/12/2015	6,857.33	0.10	3,428.66	3,428.67
SILLA SECRETARIAL S/ BRAZOS	1400001 - DIRECCION DE OPERACIONES	56101504	31/12/2015	5,464.04	0.10	2,732.02	2,732.02
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101522	31/12/2015	5,706.14	0.10	2,853.07	2,853.07
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	1011400-DEPARTAMENTO JURIDICO	56101703	31/12/2015	9,871.85	0.10	4,935.92	4,935.93
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	15,452.10	0.10	7,726.05	7,726.05
ARCHIVO EN FORMICA DE 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	3,200.00	0.10	1,600.00	1,600.00
SOFA EN PIEL 3 ASIENTOS CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101502	31/12/2015	32,500.00	0.10	16,250.00	16,250.00
SILLON SEMI-EJECUTIVOEN TELA C/BRAZOS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101522	31/12/2015	3,070.29	0.10	1,535.14	1,535.15
SILLON EJECUTIVO EN PIEL CON BRAZOS	1360200-DIVISION DE DIBUJO	56101522	31/12/2015	3,070.29	0.10	1,535.14	1,535.15
ESCRITORIO MODULAR TIPO L METAL/FORMICA	1011400-DEPARTAMENTO JURIDICO	56101703	31/12/2015	8,393.12	0.10	4,196.56	4,196.56
ARCHIVO EN METAL 4 GAVETAS	1800001 - DIRECCION DE PLANIFICACION	56101702	31/12/2015	4,504.11	0.10	2,252.05	2,252.06
SILLON SEMI-EJECUTIVO EN PIEL C/BRAZO	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	56101522	31/12/2015	3,885.51	0.10	1,942.75	1,942.76
ARCHIVO EN METAL 4 GAVETAS	1810000-DEPTO FORMULACION, MONITOREO Y EVALUAI	56101702	31/12/2015	2,877.12	0.10	1,438.56	1,438.56
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/2015	3,800.00	0.10	1,900.00	1,900.00
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/2015	3,800.00	0.10	1,900.00	1,900.00
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	1360200-DIVISION DE DIBUJO	56101703	31/12/2015	3,800.00	0.10	1,900.00	1,900.00
ARCHIVO EN METAL 4 GAVETAS	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	31/12/2015	4,984.00	0.10	2,492.00	2,492.00
SOFA EN PIEL 2 ASIENTOS CON BRAZOS	1500001 - DIRECCION COMERCIAL	56101502	31/12/2015	22,500.00	0.10	11,250.00	11,250.00
ESCRITORIO MODULAR TIPO L METAL/FORMICA	2601011 - HIGUEY	56101703	31/12/2015	8,393.12	0.10	4,196.56	4,196.56
ESCRITORIO MODULAR TIPO L METAL/FORMICA	2601011 - HIGUEY	56101703	31/12/2015	8,393.12	0.10	4,196.56	4,196.56
ARCHIVO EN METAL 3 GAVETAS	1540003 - DIVISION DE VALIDACION	56101702	31/12/2015	10,452.10	0.10	5,226.05	5,226.05
ARCHIVO EN METAL 3 GAVETAS	1540003 - DIVISION DE VALIDACION	56101702	31/12/2015	10,452.10	0.10	5,226.05	5,226.05
ARCHIVO EN METAL 3 GAVETAS	1540003 - DIVISION DE VALIDACION	56101702	31/12/2015	10,452.10	0.10	5,226.05	5,226.05
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1540003 - DIVISION DE VALIDACION	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1540003 - DIVISION DE VALIDACION	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1540003 - DIVISION DE VALIDACION	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ARCHIVO EN METAL 3 GAVETAS	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101702	31/12/2015	2,952.40	0.10	1,476.20	1,476.20
ARCHIVO EN METAL 3 GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101702	31/12/2015	2,952.40	0.10	1,476.20	1,476.20
ARCHIVO EN METAL 3 GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101702	31/12/2015	2,952.40	0.10	1,476.20	1,476.20
ARCHIVO EN METAL 3 GAVETAS	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101702	31/12/2015	2,952.40	0.10	1,476.20	1,476.20
ESTACION DE TRABAJO EN METAL Y FORMICA	1011400-DEPARTAMENTO JURIDICO	56101717	31/12/2015	8,500.00	0.10	4,250.00	4,250.00
ESTACION DE TRABAJO EN METAL Y FORMICA	1011400-DEPARTAMENTO JURIDICO	56101717	31/12/2015	8,500.00	0.10	4,250.00	4,250.00
ESCRITORIO MODULAR DE LA RECEPCION DE OFICINA PARA RECEPCION	1011400-DEPARTAMENTO JURIDICO	56111501	31/12/2015	5,350.00	0.10	2,675.00	2,675.00
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	10,452.10	0.10	5,226.05	5,226.05
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	10,452.10	0.10	5,226.05	5,226.05
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	10,452.10	0.10	5,226.05	5,226.05
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	10,452.10	0.10	5,226.05	5,226.05
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	10,452.10	0.10	5,226.05	5,226.05
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	10,452.10	0.10	5,226.05	5,226.05
ARCHIVO EN METAL 4 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	10,452.10	0.10	5,226.05	5,226.05
ARCHIVO EN METAL 3 GAVETAS	1011400-DEPARTAMENTO JURIDICO	56101702	31/12/2015	15,452.10	0.10	7,726.05	7,726.05
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10	5,380.00	5,380.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD						

SILLA EN FORMICA Y BASE EN METAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	31/12/2015	4,950.00	0.10		2,475.00	2,475.00
SILLON SEMI-EJECUTIVO C/BRAZOS EN TELA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101522	31/12/2015	5,706.14	0.10		2,853.07	2,853.07
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	31/12/2015	10,760.00	0.10		5,380.00	5,380.00
SILLA DE VISITAS CON BASE EN METAL DE 3 ASIENTOS	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	56101504	31/12/2015	12,823.00	0.10		6,411.50	6,411.50
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		5,380.00	5,380.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	2501011 - AC.NAVARRETE	56101703	15/1/2016	8,004.00	0.10		3,201.60	4,802.40
ESCRITORIO EN METAL; Y FORMICA S/GAVETAS	2501011 - AC.NAVARRETE	56101703	15/1/2016	8,004.00	0.10		3,201.60	4,802.40
ESCRITORIO EN METAL Y FORMICA	2501011 - AC.NAVARRETE	56101703	15/1/2016	8,004.00	0.10		3,201.60	4,802.40
SILLA SECRETARIAL C/BRAZO	2501011 - AC.NAVARRETE	56101504	15/1/2016	4,510.49	0.10		1,804.19	2,706.30
SILLA SECRETARIAL C/BRAZO	2501011 - AC.NAVARRETE	56101504	15/1/2016	4,510.49	0.10		1,804.19	2,706.30
SILLA SECRETARIAL C/BRAZO	2501011 - AC.NAVARRETE	56101504	15/1/2016	4,510.49	0.10		1,804.19	2,706.30
ESCRITORIO	2501153 - AC.BAITOA	56101703	15/1/2016	8,004.00	0.10		3,201.60	4,802.40
SILLA SECRETARIAL C/BRAZO	2501153 - AC.BAITOA	56101504	15/1/2016	5,200.00	0.10		2,080.00	3,120.00
GABINETE P/ALMACENAJE DE ACIDO	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101530	1/2/2016	49,686.38	0.10		19,874.55	29,811.83
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	103,216.83	0.10		41,286.73	61,930.10
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	214,600.00	0.10		85,840.00	128,760.00
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	155,400.00	0.10		62,160.00	93,240.00
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	125,800.00	0.10		50,320.00	75,480.00
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	111,000.00	0.10		44,400.00	66,600.00
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	125,800.00	0.10		50,320.00	75,480.00
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	111,000.00	0.10		44,400.00	66,600.00
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	214,919.42	0.10		85,967.77	128,951.65
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	155,052.20	0.10		62,020.88	93,031.32
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	155,052.20	0.10		62,020.88	93,031.32
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	155,052.20	0.10		62,020.88	93,031.32
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	214,919.42	0.10		85,967.77	128,951.65
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	126,423.33	0.10		50,569.33	75,854.00
AIRE ACONDICIONADO	1800001 - DIRECCION DE PLANIFICACION	40101701	16/3/2016	126,423.33	0.10		50,569.33	75,854.00
SILLA DE VISITAS C/BRAZOS, BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	30/3/2016	6,450.60	0.10		2,580.24	3,870.36
SILLA DE VISITAS C/BRAZOS BASE EN METAL</								

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[illegible]

MAQUINA SUMADORA	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1610600-DIVISION DE COMBUSTIBLES	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1610600-DIVISION DE COMBUSTIBLES	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1400001 - DIRECCION DE OPERACIONES	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1400001 - DIRECCION DE OPERACIONES	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	12/4/2016	2,239.64	0.10	895.85	1,343.79
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
MAQUINA SUMADORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	44101802	12/4/2016	5,739.52	0.10	2,295.80	3,443.72
SILLA EN TELA CON BRAZOS FIJO APOYA PIES ERGONOMICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	4/5/2016	5,887.61	0.10	2,355.04	3,532.57
SILLA EN TELA CON BRAZO FIJO, APOYA PIES ERGONOMICO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	4/5/2016	5,887.61	0.10	2,355.04	3,532.57
SILLAS EN TELA CON BRZ FIJO,APOYA PIES ERGONOMICO	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	4/5/2016	5,887.61	0.10	2,355.04	3,532.57
SILLAS EN TELA CON BRZ FIJO ,APOYA PIES ERGONOMICO	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	4/5/2016	5,887.61	0.10	2,355.04	3,532.57
SILLAS SECRETARIALES	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	4/5/2016	4,510.49	0.10	1,804.19	2,706.30
SILLAS SECRETARIALES	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	4/5/2016	4,510.49	0.10	1,804.19	2,706.30
SILLAS SECRETARIALES.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	4/5/2016	4,510.49	0.10	1,804.19	2,706.30
SILLAS SECRETARIALES.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	4/5/2016	4,510.49	0.10	1,804.19	2,706.30
SILLAS SECRETARIALES.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	4/5/2016	4,510.49	0.10	1,804.19	2,706.30
SILLAS SECRETARIALES.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	4/5/2016	4,510.49	0.10	1,804.19	2,706.30
SILLAS SECRETARIALES.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	4/5/2016	4,510.49	0.10	1,804.19	2,706.30
SILLAS SECRETARIALES.	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	4/5/2016	4,510.49	0.10	1,804.19	2,706.30
SILLA PLASTICA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	16/6/2016	236.00	0.10	94.40	141.60
NEVERA(BEBEDERO) TECNOMASTER	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501	28/6/2016	7,995.00	0.10	3,198.00	4,797.00
BEBEDERO	1011001- DIRECCION EJECUTIVA	52141501	28/6/2016	7,995.00	0.10	3,198.00	4,797.00
NEVERA(BEBEDERO) TECNOMASTER	1610200-DIVISION DE TRANSPORTACION	52141501	28/6/2016	7,995.00	0.10	3,198.00	4,797.00
NEVERA EJECUTIVA	1011001- DIRECCION EJECUTIVA	52141501	28/6/2016	9,995.00	0.10	3,998.00	5,997.00
NEVERA EJECUTIVA WESTINGHOUSE	1650001-DIRECCION FINANCIERA	52141501	28/6/2016	9,995.00	0.10	3,998.00	5,997.00
NEVERA EJECUTIVA	1653100-DIVISION DE CUENTAS POR PAGAR	52141501	28/6/2016	9,995.00	0.10	3,998.00	5,997.00
TELEVISION PLASMA LED	1011100-DEPARTAMENTO DE COMUNICACIONES	52161505	28/6/2016	24,995.00	0.10	9,998.00	14,997.00
FAX	1011100-DEPARTAMENTO DE COMUNICACIONES	44101502	28/6/2016	6,136.00	0.10	2,454.40	3,681.60
CAJA FUERTE EN METAL	1610200-DIVISION DE TRANSPORTACION	46171506	30/6/2016	2,755.20	0.10	1,102.08	1,653.12
SILLA DE VISITA DE 4 ASIENTO (BANCADA)	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	4/7/2016	19,470.00	0.10	7,788.00	11,682.00
BANCADA DE 4 SILLAS DE ESPERA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	4/7/2016	19,470.00	0.10	7,788.00	11,682.00
ESCRITORIO CON BASE DE METAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO EN FORMICA CON BASE DE METAL	1510001 - DIV.DE SERVICIO AL CLIENTE	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO S/GAVETAS TOPE DE FORMICA CON BASE DE METAL	1650001-DIRECCION FINANCIERA	56101703	11/7/2016	55,575.00	0.10	22,230.00	33,345.00
ESCRITORIO CON BASE DE METAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10	1,710.00	2,565.00
ESCRITORIO CON BASE DE METAL	1011001- DIRECCION EJECUTIVA	56101703	11/7/2016	4,275.00	0.10		

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SILLA PLASTICA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	16/9/2016	236.00	0.10	90.03	145.97
SILLA PLASTICA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	16/9/2016	236.00	0.10	90.03	145.97
SILLA PLASTICA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	16/9/2016	236.00	0.10	90.03	145.97
SILLA PLASTICA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	16/9/2016	236.00	0.10	90.03	145.97
SILLA PLASTICA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	16/9/2016	236.00	0.10	90.03	145.97
SILLA PLASTICA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	16/9/2016	236.00	0.10	90.03	145.97
SILLA PLASTICA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	16/9/2016	236.00	0.10	90.03	145.97
SILLA PLASTICA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	16/9/2016	236.00	0.10	90.03	145.97
SILLA PLASTICA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	16/9/2016	236.00	0.10	90.03	145.97
SILLA PLASTICA S/BRAZOS	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101504	16/9/2016	236.00	0.10	90.03	145.97
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUNDO GELATINA	2401022 - AC.VILLA ALTAGRACIA	32121705	4/11/2016	302,666.88	0.10	121,066.75	181,600.13
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUNDO GELATINA	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	10/11/2016	302,666.88	0.10	121,066.75	181,600.13
FOTOCOPIADORA	2404011 - AC. MONTE PLATA	44101501	22/11/2016	33,984.00	0.10	13,593.60	20,390.40
FOTOCOPIADORA	2603011 - HATO MAYOR MULTIPLE	44101501	12/12/2016	23,026.00	0.10	9,210.40	13,815.60
TOSTADORA	1011001- DIRECCION EJECUTIVA	52141522	31/12/2016	2,600.00	0.10	1,040.00	1,560.00
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	31,985.35	0.10	12,794.14	19,191.21
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	31,985.35	0.10	12,794.14	19,191.21
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	31,985.35	0.10	12,794.14	19,191.21
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	73,136.75	0.10	29,254.70	43,882.05
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	73,136.75	0.10	29,254.70	43,882.05
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	41,402.41	0.10	16,560.96	24,841.45
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	73,136.75	0.10	29,254.70	43,882.05
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	73,136.75	0.10	29,254.70	43,882.05
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	73,136.75	0.10	29,254.70	43,882.05
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	73,136.75	0.10	29,254.70	43,882.05
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	53,270.73	0.10	21,308.29	31,962.44
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	31,985.35	0.10	12,794.14	19,191.21
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	31,985.35	0.10	12,794.14	19,191.21
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	31,985.35	0.10	12,794.14	19,191.21
AIRE ACONDICIONADO	2403011 - AC. BANI	40101701	31/12/2016	31,985.35	0.10	12,794.14	19,191.21
EXTRACTOR DE AIRE	2403011 - AC. BANI	40101602	31/12/2016	10,965.00	0.10	4,386.00	6,579.00
ABANICO DE PARED 18"	2602022 - LOS LLANOS	40101604	17/1/2017	2,129.99	0.10	638.99	1,491.00
ABANICO DE PARED 18"	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40101604	17/1/2017	2,129.99	0.10	638.99	1,491.00
ABANICO DE PARED 18"	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40101604	17/1/2017	2,129.99	0.10	638.99	1,491.00
ABANICO DE PEDESTAL 16"	2602052 - AC. JUAN DOLIO GUAYACANES	40101604	17/1/2017	1,610.00	0.10	483.00	1,127.00
ABANICO DE PEDESTAL 16"	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	17/1/2017	1,610.00	0.10	483.00	1,127.00
ABANICO DE PEDESTAL 16"	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	17/1/2017	1,610.00	0.10	483.00	1,127.00
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	2/2/2017	1,575.00	0.10	472.50	1,102.50
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	2/2/2017	1,575.00	0.10	472.50	1,102.50
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	2/2/2017	1,575.00	0.10	472.50	1,102.50
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	2/2/2017	1,575.00	0.10	472.50	1,102.50
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	2/2/2017	1,575.00	0.10	472.50	1,102.50
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	2/2/2017	1,575.00	0.10	472.50	1,102.50
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	2/2/2017	1,575.00	0.10	472.50	1,102.50
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	2/2/2017	1,575.00	0.10	472.50	1,102.50
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	2/2/2017	1,575.00	0.10	472.50	1,102.50
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	2/2/2017	1,575.00	0.10	472.50	1,102.50
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	2/2/2017	1,575.00	0.10	472.50	1,102.50
SILLA D/ ESPERA CROMADA/BLACK	2701011 - AC. BARAHONA	56101504	2/2/2017	1,575.00	0.10	472.50	1,102.50
SILLA O BANCADA DE VISITAS DE TRES ASIENTOS ACORCHADAS CORMADA	2701011 - AC. BARAHONA	56101504	8/2/2017	8,300.00	0.10	2,490.00	5,810.00
SILLA O BANCADA DE VISITAS DE TRES ASIENTOS ACORCHADAS CORMADA	2701011 - AC. BARAHONA	56101504	8/2/2017	8,300.00	0.10	2,490.00	5,810.00
ARCHIVO EN METAL DE 4 8 1/2X13	2701011 - AC. BARAHONA	56101702	10/2/2017	6,950.00	0.10	2,085.00	4,865.00
ARCHIVO EN METAL DE 4 GAVETAS 8 1/2X13	2701011 - AC. BARAHONA	56101702	10/2/2017	6,950.00	0.10	2,085.00	4,865.00
ABANICO DE PARED DE 18"	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101604	19/4/2017	2,350.00	0.10	705.00	1,645.00
ABANICO DE PARED DE 18"	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101604	19/4/2017	2,350.00	0.10	705.00	1,645.00
ABANICO DE PARED DE 18"	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101604	19/4/2017	2,350.00	0.10	705.00	1,645.00
ABANICO DE PARED DE 18"	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101604	19/4/2017	2,350.00	0.10	705.00	1,645.00
ABANICO DE PARED DE 18"	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101604	19/4/2017	2,350.00	0.10	705.00	1,645.00
ABANICO DE PARED DE 18"	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101604	19/4/2017	2,350.00	0.10	705.00	1,645.00
SILLA ALTA EN TELA BRAZOS ERGONOMICO C/SOPORTE LUMBAR AJUSTABLE A LOS PIES	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	27/4/2017	8,251.68	0.10	2,475.50	5,776.18
SILLA ALTA EN TELA S/BRAZOS ERGONOMICO AJUSTABLE A LOS PIES	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	27/4/2017	8,251.68	0.10	2,475.50	5,776.18
SILLA PLASTICA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	17/5/2017	439.99	0.10	131.99	308.00
SILLA PLASTICA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	17/5/2017	439.99	0.10	131.99	308.00
SILLA PLASTICA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	17/5/2017	439.99	0.10	131.99	308.00

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SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10	1,511.58	3,527.02
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	56101504	14/9/2017	5,038.60	0.10		

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SILLON TECNICO SEMI EJECUTIVO	1400001 - DIRECCION DE OPERACIONES	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1360000-DEPARTAMENTO TECNICO	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1650001-DIRECCION FINANCIERA	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO C/BRAZOS CON SOPORTE LUMBAR	1011300-OFICINA DE ACCESO A LA INFORMACION	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1011001- DIRECCION EJECUTIVA	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1011001- DIRECCION EJECUTIVA	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1011001- DIRECCION EJECUTIVA	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1651100-DIVISION DE TESORERIA	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
SILLON TECNICO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	56101522	24/5/2018	4,361.28	0.10	872.25	3,489.03
ARCHIVO DE 3 GAVETAS EN METAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	24/5/2018	5,305.28	0.10	1,061.05	4,244.23
ARCHIVO DE 3 GAVETAS EN METAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	24/5/2018	5,305.28	0.10	1,061.05	4,244.23
ARCHIVO DE 3 GAVETAS EN METAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	24/5/2018	5,305.28	0.10	1,061.05	4,244.23
ARCHIVO DE 3 GAVETAS EN METAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	24/5/2018	5,305.28	0.10	1,061.05	4,244.23
ARCHIVO DE 3 GAVETAS EN METAL	1650001-DIRECCION FINANCIERA	56101702	24/5/2018	5,305.28	0.10	1,061.05	4,244.23
ARCHIVO DE 3 GAVETAS EN METAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101702	24/5/2018	5,305.28	0.10	1,061.05	4,244.23
ARCHIVO DE 3 GAVETAS EN METAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	56101702	24/5/2018	5,305.28	0.10	1,061.05	4,244.23
ARCHIVO DE 3 GAVETAS EN METAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	56101702	24/5/2018	5,305.28	0.10	1,061.05	4,244.23
SILLON EJECUTIVO	1011001- DIRECCION EJECUTIVA	56101522	24/5/2018	10,030.00	0.10	2,006.00	8,024.00
SILLON EJECUTIVO	1011001- DIRECCION EJECUTIVA	56101522	24/5/2018	10,030.00	0.10	2,006.00	8,024.00
SILLON EJECUTIVO	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	24/5/2018	10,030.00	0.10	2,006.00	8,024.00
ARCHIVO LATERAL ,5GAVETAS EN METAL, MADIDA 18X36X31X CON SISTEMA ANTIVUELCO	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	28/5/2018	31,824.60	0.10	6,364.92	25,459.68
ARCHIVO LATERAL, 5 GAVETAS EN METAL, 18X36X71, CO SISTEMA ANTIVUELCO	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	28/5/2018	31,824.60	0.10	6,364.92	25,459.68
TELEVISOR	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	18/6/2018	18,899.99	0.10	3,779.99	15,120.00
TELEVISOR	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	18/6/2018	18,899.99	0.10	3,779.99	15,120.00
TELEVISOR	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	18/6/2018	18,899.99	0.10	3,779.99	15,120.00
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
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MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
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MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
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MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1650001-DIRECCION FINANCIERA	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
MAQUINA SUMADORA	1650001-DIRECCION FINANCIERA	44101802	21/6/2018	5,310.00	0.10	1,062.00	4,248.00
GUILLOTINA	1011001- DIRECCION EJECUTIVA	60121301	21/6/2018	1,976.50	0.10	395.30	1,581.20
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/6/2018	2,354.10	0.10	470.82	1,883.28
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/6/2018	2,354.10	0.10	470.82	1,883.28
MAQUINA SUMADORA	1011001- DIRECCION EJECUTIVA	44101802	21/6/2018	2,354.10	0.10	470.82	1,883.28
PORTA SACO EN CAOBA	1011001- DIRECCION EJECUTIVA	56101503	21/7/2018	3,500.00	0.10	700.00	2,800.00
INVERSOR 1.5KG	2701011 - AC. BARAHONA	32121705	21/7/2018	7,670.00	0.10	1,534.00	6,136.00
INVERSOR 1.5KG	2701011 - AC. BARAHONA	32121705	21/7/2018	7,670.00	0.10	1,534.00	6,136.00
INVERSOR 1.5KG	2701011 - AC. BARAHONA	32121705	21/7/2018	7,670.00	0.10	1,534.00	6,136.00
INVERSOR 1.5 KG	2701022 - AC. CABRAL	32121705	21/7/2018	7,670.00	0.10	1,534.00	6,136.00
ENCUADERNADORA	1011001- DIRECCION EJECUTIVA	44101602	31/7/2018	8,378.00	0.10	1,675.60	6,702.40
ABANICO 16 DE PARED	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/7/2018	2,195.00	0.10	439.00	1,756.00
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/7/2018	2,515.00	0.10	503.00	2,012.00
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/7/2018	2,515.00	0.10	503.00	2,012.00
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/7/2018	2,515.00	0.10	503.00	2,012.00
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/7/2018	2,515.00	0.10	503.00	2,012.00
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/7/2018	2,515.00	0.10	503.00	2,012.00
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/7/2018	2,515.00	0.10	503.00	2,012.00
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/7/2018	2,515.00	0.10	503.00	2,012.00
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/7/2018	2,515.00	0.10	503.00	2,012.00
ABANICO 16 SUPER PEDETAL	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	12/7/2018	2,515.00	0.10	503.00	2,012.00
INVERSOR 1.5KG	2701011 - AC. BARAHONA	32121705	13/7/2018	7,850.00	0.10	1,570.00	6,280.00
ESCRITORIO MODULAR (COUNTER)	1900001 - DIRECCION DE RECURSOS HUMANOS	56111501	8/8/2018	139,526.74	0.10	27,905.34	111,621.40
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKUP	1100001-DIRECCION DE TECNOLOGIA	40101604	30/8/2018	5,841.00	0.10	1,168.20	4,672.80
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKUP	1100001-DIRECCION DE TECNOLOGIA	40101604	30/8/2018	5,841.00	0.10	1,168.20	4,672.80
ABANICO VENTILADOR FAN FOR SERVER PARASERVIDOR SISTEMA DE BACKUP	1100001-DIRECCION DE TECNOLOGIA	40101604	30/8/2018	5,841.00	0.10	1,168.20	4,672.80
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKUP	1100001-DIRECCION DE TECNOLOGIA	40101604	30/8/2018	5,841.00	0.10	1,168.20	4,672.80
AIRE ACONDICIONADO DE 36000 BTU , 220VAC, 60HZ ,INVERTER, R-410A	2701011 - AC. BARAHONA	40101701	7/9/2018	103,350.02	0.10	20,670.00	82,680.02
AIRE ACONDICIONADO DE 36000 BTU , 220VAC, 60HZ, IVERTER, R-410A	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	7/9/2018	103,350.02	0.10	20,670.00	82,680.02
AIRE ACONDICIONADO DE 36000 BTU, 220VAC, 60HZ, INVERTER, R-410A	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	7/9/2018	103,350.02	0.10	20,670.00	82,680.02
AIRE ACONDICIONADO DE 36000 BTU, 220VAC, 60HZ, INVERTER, R-410A	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	7/9/2018	103,350.02	0.10	20,670.00	82,680.02
AIRE ACONDICIONADO DE 36000 BTU, 220VAC, 60HZ , INVERTER ,R-410A	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	7/9/2018	103,350.02	0.10	20,670.00	82,680.02
AIRE ACONDICIONADO DE 36000 BTU , 220VAC, 60HZ ,INVERTER, R-410A	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	7/9/2018	103,350.02	0.10	20,670.00	82,680.02
AIRE ACONDICIONADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	7/9/2018	50,700.01	0.10	10,140.00	40,560.01

AIRE ACONDICIONADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	7/9/2018	50,700.02	0.10	10,140.00	40,560.02
AIRE ACONDICIONADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	7/9/2018	50,700.01	0.10	10,140.00	40,560.01
MAQUINA DE ESCRIBIR ELECTRONICA CON CARRO 13 PULGADAS	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44102602	17/9/2018	33,630.00	0.10	6,726.00	26,904.00
AIRE ACONDICIONADO DE 12000 BTU,SPLIT 220V,60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	18/9/2018	34,000.00	0.10	6,800.00	27,200.00
AIRE ACONDICIONADO DE 18,000 BTU, TIPO SPLIT,230V, 1O 60HZ,COMPLETO UNIDAD CONDENSADORA YUNIDAD	1220000-LABORATORIO CENTRAL	40101701	18/9/2018	48,000.00	0.10	9,600.00	38,400.00
AIRE ACONDICIONADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	18/9/2018	56,000.00	0.10	11,200.00	44,800.00
AIRE ACONDICIONADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	18/9/2018	56,000.00	0.10	11,200.00	44,800.00
AIRE ACONDICIONADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	18/9/2018	56,000.00	0.10	11,200.00	44,800.00
AIRE ACONDICIONADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	18/9/2018	56,000.00	0.10	11,200.00	44,800.00
AIRE ACONDICIONADO DE 18,000 BTU, TIPO SPLIT, 230V, 1O 60 HZ COMPLETO UNIDAD CONDENSADORA Y UNIDAD	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	18/9/2018	48,000.00	0.10	9,600.00	38,400.00
AIRE ACONDICIONADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	18/9/2018	56,000.00	0.10	11,200.00	44,800.00
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS	1300001 - DIRECCION DE INGENIERIA	40101701	28/9/2018	97,999.99	0.10	19,599.99	78,400.00
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8,425.20
SILLONEJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS	1011001- DIRECCION EJECUTIVA	56101522	2/10/2018	10,531.50	0.10	2,106.30	8

[illegible]

ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	1,546.32	6,185.28
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	1,546.32	6,185.28
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	1,546.32	6,185.28
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	2701011 - AC. BARAHONA	56101702	19/12/2018	7,731.60	0.10	1,546.32	6,185.28
SILLA DE VISITA PARA 3 PERSONAS PLASTICO COMPLETO CON DISEÑO PERFORADO	2701011 - AC. BARAHONA	56101504	19/12/2018	5,814.14	0.10	1,162.82	4,651.32
SILLA DE VISITA PARA 3 PERSONAS PLASTICO COMPLETO CON DISEÑO PERFORADO	2701011 - AC. BARAHONA	56101504	19/12/2018	5,814.14	0.10	1,162.82	4,651.32
SILLA DE VISITA PARA 4 PERSONAS PLASTICO COMPLETO CON DISEÑO PERFORADO	2701011 - AC. BARAHONA	56101504	19/12/2018	8,059.37	0.10	1,611.87	6,447.50
MESA DE CENTRO DE24X36X16 IMPORTADA, ESTRUCTURA GRIS,TOPE DE CRISTAL	2701011 - AC. BARAHONA	56101519	19/12/2018	3,631.13	0.10	726.22	2,904.91
MESA DE CENTRO DE 24X36X16 IMPORTADA, ESTRUCTURA GRIS ,TOPE DE CRISTAL,	2701011 - AC. BARAHONA	56101519	19/12/2018	3,631.13	0.10	726.22	2,904.91
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,200.36	0.10	840.07	3,360.29
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,200.36	0.10	840.07	3,360.29
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,200.36	0.10	840.07	3,360.29
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.50	0.10	910.50	3,642.00
ESCRITORIO SIN GAVETAS DE 29"x 55"29 3/4	2701011 - AC. BARAHONA	56101703	19/12/2018	4,552.			

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BEBEDERO AGUA FRIA-CALIENTE., CON RIFRIGERADOR INCLUIDO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141501	31/1/2019	15,444.00	0.10	1,544.40	13,899.60
BEBEDERO AGUA FRIA -CALIENTE,CON REFRIGERADOR INCLUIDO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141501	31/1/2019	15,444.00	0.10	1,544.40	13,899.60
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	7/2/2019	1.00	0.10	0.00	1.00
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.	2304011 - NAGUA MULTIPLE	56101504	13/2/2019	4,336.50	0.10	433.65	3,902.85
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.	2304011 - NAGUA MULTIPLE	56101504	13/2/2019	4,336.50	0.10	433.65	3,902.85
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.	2304011 - NAGUA MULTIPLE	56101504	13/2/2019	4,336.50	0.10	433.65	3,902.85
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.	2304011 - NAGUA MULTIPLE	56101504	13/2/2019	4,336.50	0.10	433.65	3,902.85
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.	2304011 - NAGUA MULTIPLE	56101504	13/2/2019	4,336.50	0.10	433.65	3,902.85
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUM	1510001 - DIV.DE SERVICIO AL CLIENTE	56101504	13/2/2019	4,336.50	0.10	433.65	3,902.85
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUM	1510001 - DIV.DE SERVICIO AL CLIENTE	56101504	13/2/2019	4,336.50	0.10	433.65	3,902.85
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUM	1510001 - DIV.DE SERVICIO AL CLIENTE	56101504	13/2/2019	4,336.50	0.10	433.65	3,902.85
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUM	1510001 - DIV.DE SERVICIO AL CLIENTE	56101504	13/2/2019	4,336.50	0.10	433.65	3,902.85
SILLON EJECUTIVO ERGONOMICO, TAPIZADO EN PIEL, GRADO A	2304011 - NAGUA MULTIPLE	56101522	13/2/2019	11,762.24	0.10	1,176.22	10,586.02
SILLON EJECUTIVO, ERGONOMICO, TAPIZADO EN PIE,GRADO A	2304011 - NAGUA MULTIPLE	56101522	13/2/2019	11,762.24	0.10	1,176.22	10,586.02
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.	2304011 - NAGUA MULTIPLE	56101702	13/2/2019	5,015.00	0.10	501.50	4,513.50
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.	2304011 - NAGUA MULTIPLE	56101702	13/2/2019	5,015.00	0.10	501.50	4,513.50
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.	2304011 - NAGUA MULTIPLE	56101702	13/2/2019	5,015.00	0.10	501.50	4,513.50
ARCHIVO EN METAL DE 3 GAVETAS	1510001 - DIV.DE SERVICIO AL CLIENTE	56101702	13/2/2019	5,015.00	0.10	501.50	4,513.50
ARCHIVO EN METAL DE 3 GAVETAS	1500001 - DIRECCION COMERCIAL	56101702	13/2/2019	5,015.00	0.10	501.50	4,513.50
ARCHIVO EN METAL DE 3 GAVETAS	1500001 - DIRECCION COMERCIAL	56101702	13/2/2019	5,015.00	0.10	501.50	4,513.50
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.	2305011 - SAMANA	56101702	13/2/2019	5,015.00	0.10	501.50	4,513.50
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MES	1500001 - DIRECCION COMERCIAL	56101504	13/2/2019	4,336.50	0.10	433.65	3,902.85
MICROONDA	1013200-DEPTO. DESARROLLO RURAL EN APS	52141502	19/2/2019	24,284.40	0.10	2,428.44	21,855.96
MICROONDA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141502	19/2/2019	24,284.40	0.10	2,428.44	21,855.96
MICROONDA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141502	19/2/2019	24,284.40	0.10	2,428.44	21,855.96
MICROONDA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141502	19/2/2019	24,284.40	0.10	2,428.44	21,855.96
MICROONDA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141502	19/2/2019	24,284.40	0.10	2,428.44	21,855.96
MICROONDA	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	52141502	19/2/2019	24,284.40	0.10	2,428.44	21,855.96
ARMARIO DE 2 PUERTA EN METAL	2601011 - HIGUEY	56101520	7/3/2019	1.00	0.10	0.00	1.00
ARMARIO DE 2 PUERTA EN METAL	2601011 - HIGUEY	56101520	7/3/2019	1.00	0.10	0.00	1.00
ARCHIVO DE 3 GAVETAS EN METAL	2601011 - HIGUEY	56101702	7/3/2019	1.00	0.10	0.00	1.00
ARCHIVO DE 3 GAVETAS EN METAL	2601011 - HIGUEY	56101702	7/3/2019	1.00	0.10	0.00	1.00
ARCHIVO DE 3 GAVETAS EN METAL	2601011 - HIGUEY	56101702	7/3/2019	1.00	0.10	0.00	1.00
ARCHIVO DE 4 GAVETAS EN METAL	2601011 - HIGUEY	56101702	7/3/2019	1.00	0.10	0.00	1.00
ARCHIVO DE 4 GAVETAS EN METAL	2601011 - HIGUEY	56101702	7/3/2019	1.00	0.10	0.00	1.00
ARCHIVO DE 4 GAVETAS EN METAL	2601011 - HIGUEY	56101702	7/3/2019	1.00	0.10	0.00	1.00
MESA PEQUEÑA	2601011 - HIGUEY	56101702	7/3/2019	1.00	0.10	0.00	1.00
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101519	7/3/2019	1.00	0.10	0.00	1.00
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	7/3/2019	1.00	0.10	0.00	1.00
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	7/3/2019	1.00	0.10	0.00	1.00
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	7/3/2019	1.00	0.10	0.00	1.00
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	7/3/2019	1.00	0.10	0.00	1.00
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	7/3/2019	1.00	0.10	0.00	1.00
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	7/3/2019	1.00	0.10	0.00	1.00
SILLA DE VISITA CON BRAZOS	2601011 - HIGUEY	56101504	7/3/2019	1.00	0.10	0.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS	2601011 - HIGUEY	56101522	7/3/2019	1.00	0.10	0.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS	2601011 - HIGUEY	56101522	7/3/2019	1.00	0.10	0.00	1.00
ESCRITORIO EN FORMICA CON BASE DE METAL	2601011 - HIGUEY	56101703	7/3/2019	1.00	0.10	0.00	1.00
ESCRITORIO EN FORMICA EN BASE DE METAL	2601011 - HIGUEY	56101703	7/3/2019	1.00	0.10	0.00	1.00
ESCRITORIO EN FORMICA EN BASE DE METAL	2601011 - HIGUEY	56101703	7/3/2019	1.00	0.10	0.00	1.00
ARCHIVO (PLANERA)	2601011 - HIGUEY	56101702	7/3/2019	1.00	0.10	0.00	1.00
ARCHIVO (PANERA)	2601011 - HIGUEY	56101702	7/3/2019	1.00	0.10	0.00	1.00
ARCHIVO (PLANERA)	2601011 - HIGUEY	56101702	7/3/2019	1.00	0.10	0.00	1.00
SILLA DE VISITA PARA 4 PERSONA CON BRAZOS	2601011 - HIGUEY	56101504	7/3/2019	1.00	0.10	0.00	1.00
LOCKER DE 6 PUERTAS DE METAL(CASILLERO)	1610000 - DEPARTAMENTO ADMINISTRATIVO	24112400	18/3/2019	6,230.40	0.10	623.04	5,607.36
CAFETERA ELECTRICA DE 40 TAZAS	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141526	1/4/2019	15,930.00	0.10	1,593.00	14,337.00
CAFETERA ELECTRICA DE 40 TAZAS	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141526	1/4/2019	15,930.00	0.10	1,593.00	14,337.00
CAFETERA ELECTRICA DE 40 TAZAS	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141526	1/4/2019	15,930.00	0.10	1,593.00	14,337.00
DISPENSADOR DE BEBIDA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101711	1/4/2019	19,470.00	0.10	1,947.00	17,523.00
DISPENSADOR DE BEBIDA	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101711	1/4/2019	19,470.00	0.10	1,947.00	17,523.00
DISPENSADOR DE AGUA CALIENTE EN ACERO INOXIDABLE	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101714	1/4/2019	23,482.00	0.10	2,348.20	21,133.80
DISPENSADOR DE AGUA CALIENTE EN ACERO INOXIDABLE	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101714	1/4/2019	23,482.00	0.10	2,348.20	21,133.80
HIELERA EN ACERO INOXIDABLE	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52152001	1/4/2019	20,650.00	0.10	2,065.00	18,585.00

HILERA EN ACERO INOXIDABLE	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52152001	1/4/2019	20,650.00	0.10	2,065.00	18,585.00
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	16/4/2019	4,248.00	0.10	424.80	3,823.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	16/4/2019	4,248.00	0.10	424.80	3,823.20
ARMARIO METALICO GRANDE DE DOS PUERTAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101520	16/4/2019	4,071.00	0.10	407.10	3,663.90
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	16/4/2019	4,248.00	0.10	424.80	3,823.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	16/4/2019	4,248.00	0.10	424.80	3,823.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	16/4/2019	4,248.00	0.10	424.80	3,823.20
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
CREDENZA DE 1.2	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMFI	56101701	16/4/2019	6,726.00	0.10	672.60	6,053.40
CREDENZA DE 1.2	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMFI	56101701	16/4/2019	6,726.00	0.10	672.60	6,053.40
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS,	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMFI	56101703	16/4/2019	5,664.00	0.10	566.40	5,097.60
ESCRITORIO DE 28X48 BASE EN METAL , SIN GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMFI	56101703	16/4/2019	5,664.00	0.10	566.40	5,097.60
ESCRITORIO DE 28X48 BASE EN METAL , SIN GAVETAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	16/4/2019	5,664.00	0.10	566.40	5,097

ESCRITORIO DE 31 X63 BASE EN METAL, SIN GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101703	16/4/2019	6,844.00	0.10	684.40	6,159.60
ESCRITORIO DE 28 X48 BASE EN METAL, SIN GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101703	16/4/2019	5,664.00	0.10	566.40	5,097.60
ESCRITORIO PARA RECEPCION DE DOCUMENTOS	1610400-DIVISION DE PLANTA FISICA	56101703	16/4/2019	5,664.00	0.10	566.40	5,097.60
ESCRITORIO PARA RECEPCION DE DOCUMENTOS	1610400-DIVISION DE PLANTA FISICA	56101703	16/4/2019	5,664.00	0.10	566.40	5,097.60
ESCRITORIO PARA RECEPCION DE DOCUMENTOS	1610400-DIVISION DE PLANTA FISICA	56101703	16/4/2019	5,664.00	0.10	566.40	5,097.60
ESCRITORIO PARA RECEPCION DE DOCUMENTOS	1610400-DIVISION DE PLANTA FISICA	56101703	16/4/2019	5,664.00	0.10	566.40	5,097.60
ESTANTE (ANAQUEL DE CARGA MEDIA 2.50M DE ALTO,1.50M LONGITUD Y 0.60M DEPROFUNDIDAD,3NIVELES DE ALMACENAJE)	1610400-DIVISION DE PLANTA FISICA	56101703	16/4/2019	5,664.00	0.10	566.40	5,097.60
ESTANTE (ANAQUEL DE CARGA MEDIAS 2.50M DE ALTO, 1.50M DE LONGITUD Y 0.60M DE PROFUNDIDAD,3 NIVELES DE ALMACENAJE)	1610400-DIVISION DE PLANTA FISICA	56101507	16/4/2019	21,765.10	0.10	2,176.51	19,588.59
ARMARIO FORMICA GRANDE DE DOS PUERTAS	1610400-DIVISION DE PLANTA FISICA	56101507	16/4/2019	21,765.10	0.10	2,176.51	19,588.59
ARMARIO FORMICA GRANDE DE DOS PUERTAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101520	16/4/2019	4,071.00	0.10	407.10	3,663.90
LIBRERO DE 2 PUERTAS 15X36X71	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101520	16/4/2019	4,071.00	0.10	407.10	3,663.90
LIBRERO DE 2 PUERTAS 15X36X71	1900001 - DIRECCIÓN DE RECURSOS HUMANOS	56101507	16/4/2019	8,926.70	0.10	892.67	8,034.03
LIBRERO DE 2 PUERTAS 15X36X71	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101507	16/4/2019	8,926.70	0.10	892.67	8,034.03
LIBRERO DE 2 PUERTAS 15X36X71	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101507	16/4/2019	8,926.70	0.10	892.67	8,034.03
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/4/2019	5,003.20	0.10	500.32	4,502.88
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/4/2019	5,003.20	0.10	500.32	4,502.88
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/4/2019	5,003.20	0.10	500.32	4,502.88
ARCHIVO EN MELAMINA DE 3 GAVETA CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/4/2019	5,003.20	0.10	500.32	4,502.88
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/4/2019	5,003.20	0.10	500.32	4,502.88
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/4/2019	5,003.20	0.10	500.32	4,502.88
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/4/2019	5,003.20	0.10	500.32	4,502.88
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/4/2019	5,003.20	0.10	500.32	4,502.88
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/4/2019	5,003.20	0.10	500.32	4,502.88
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/4/2019	5,003.20	0.10	500.32	4,502.88
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/4/2019	5,003.20	0.10	500.32	4,502.88
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/4/2019	5,003.20	0.10	500.32	4,502.88
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101702	16/4/2019	5,003.20	0.10	500.32	4,502.88
ARCHIVO VERTICAL DE 8 1/2X13 EN METAL, 4 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICALD DE 8 1/2X13 EN METAL, 4 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101702	16/4/2019	9,298.40	0.10	929.84	8,368.56
SILLA DE TRES O DE CUATRO ASIENTOS (BANCADAS)	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	16/4/2019	15,847.40	0.10	1,584.74	14,262.66
ESCRITORIO DE 28X48 BASE EN METAL SIN GAVETAS	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101703	16/4/2019	5,664.20	0.10	566.42	5,097.78
AIRE ACONDICIONADO DE 3 TONELADA (MANEJADORA 3T R-410, INCLUYE EVAPORADORA Y CONDENSADOR)	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	17/4/2019	129,369.30	0.10	12,936.34	116,432.96
AIRE ACONDICIONADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	17/4/2019	60,026.60	0.10	6,002.66	54,023.94
AIRE ACONDICIONADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	17/4/2019	60,026.60	0.10	6,002.66	54,023.94
AIRE ACONDICIONADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	17/4/2019	60,026.60	0.10	6,002.66	54,023.94
AIRE ACONDICIONADO (CONSOLA TIPO TECHO 3 TONELADAS DE 36000 BTU,220VAC, 60HZ, INVERTER, R-410A	1653100-DIVISION DE CUENTAS POR PAGAR	40101701	17/4/2019	107,315.10	0.10	10,731.51	96,583.59
AIRE ACONDICIONADO (CONSOLA PISO TECHO 3 TONELADA)36,000BTU CONDENSADOR 5 TONELADAS	1651101-SECCION DE INGRESOS Y RECAUDACIONES	40101701	17/4/2019	202,965.90	0.10	20,296.59	182,669.31
AIRE (UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO)(MANEJADORA)DE 5 TONELADAS	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	17/4/2019	202,842.00	0.10	20,284.20	182,557.80
AIRE (UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO(MANEJADORA) DE 5TO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	17/4/2019	202,842.00	0.10	20,284.20	182,557.80
ESCRITORIO SIN GAVETAS , MEDIDAS 1.40M DE ANCHO X 70 CM DE LARGO	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101703	22/4/2019	22,166.30	0.10	2,216.63	19,949.67
ESCRITORIO SIN GAVETAS, MEDIDAS 1.40M DE ANCHO X 70 CM DE LARGO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	22/4/2019	22,166.30	0.10	2,216.63	19,949.67
CREDENZA 1.2	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	22/4/2019	6,372.00	0.10	637.20	5,734.80
CREDENZA 1.2	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	22/4/2019	6,372.00	0.10	637.20	5,734.80
CREDENZA 1.2	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	22/4/2019	6,372.00	0.10	637.20	5,734.80
CREDENZA MEDIDA 1.60	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	22/4/2019	15,646.80	0.10	1,564.68	14,082.12
CREDENZA MEDIDA 1.60	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	22/4/2019	15,646.80	0.10	1,564.68	14,082.12
SILLON EJECUTIVO ,BASE METAL, ERGONOMICO	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101522	22/4/2019	10,977.34	0.10	1,097.73	9,879.61
SILLON EJECUTIVO MOD.2153 PU, , BASE METAL,ERGONOMICO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	22/4/2019	10,977.54	0.10	1,097.73	9,879.81
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO MOD. 2153 PU,BASE METAL, ERGONOMICO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	22/4/2019	10,977.54	0.10	1,097.73	9,879.81
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO MOD. 2153 PU,BASE METAL, ERGONOMICO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	22/4/2019	10,977.54	0.10	1,097.73	9,879.81
CREDENZA MEDIDA 1.60	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	22/4/2019	15,646.80	0.10	1,564.68	14,082.12
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101702	22/4/2019	4,666.90	0.10	466.69	4,200.21
ARCHIVO EN MELANINA DE 3 GAVETAS CON RUEDAS	1730001 - DIVISION DE CUBICACION	56101702	22/4/2019	4,666.90	0.10	466.69	4,200.21
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1730001 - DIVISION DE CUBICACION	56101702	22/4/2019	4,666.90	0.10	466.69	4,200.21
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1730001 - DIVISION DE CUBICACION	56101702	22/4/2019	4,666.90	0.10	466.69	4,200.21
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	1730001 - DIVISION DE CUBICACION	56101702	22/4/2019	4,666.90	0.10	466.69	4,200.21
ARCHIVO EN MELAMINA DE 3GAVETAS CON RUEDAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	22/4/2019	4,666.90	0.10	466.69	4,200.21
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	22/4/2019	4,666.90	0.10	466.69	4,200.21
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	22/4/2019	4,666.90	0.10	466.69	4,200.21
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	22/4/2019	4,666.90	0.10	466.69	4,200.21
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH SOPORTE LUMBAR	1740001 - SECCIÓN PRUEBAS Y CALIDAD DE MATERIALE	56101504	22/4/2019	4,112.30	0.10	411.23	3,701.07
SILLA SECRETARIAL CON RUEDAS, GIRATORIO FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101504	22/4/2019	4,112.30	0.10	411.23	3,701.07
SILLA SECRTRIAL CON RUEDA, GIRATORIO FONDO NEGRO ESPALDAR EN MESH SOPORTE LUMBAR	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101504	22/4/2019	4,112.30	0.10	411.23	3,701.07
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FONDO TELA NEGRA ESPARDAR EN MESH, SOPORTE LUMBAR	1730000 - DEPARTAMENTO CONTROL DE OBRAS	56101504	22/4/2019	4,112.30	0.10	411.23	3,701.07

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SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	56101504	20/5/2019	7,439.31	0.10	743.93	6,695.38
BEBEDERO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52141501	20/5/2019	15,694.00	0.10	1,569.40	14,124.60
NEVERA EJEUTIVA	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52141501	20/5/2019	23,128.00	0.10	2,312.80	20,815.20
BEBEDERO	2403282 PROYECTO PERAVIA	52141501	24/5/2019	15,694.00	0.10	1,569.40	14,124.60
BEBEDERO	1650001-DIRECCION FINANCIERA	52141501	24/5/2019	15,694.00	0.10	1,569.40	14,124.60
NEVERA DE 2 PUERTAS INVERTER 18"	2104033 - AC.SANTA MARIA,(MONTECRISTI)	52141501	27/5/2019	57,820.00	0.10	5,782.00	52,038.00
ESTUFA DE 30 "4 HORNILLAS HORNO Y GAS	2104011 - MONTE CRISTY	52141802	27/5/2019	41,300.00	0.10	4,130.00	37,170.00
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/5/2019	12,390.00	0.10	1,239.00	11,151.00
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/5/2019	12,390.00	0.10	1,239.00	11,151.00
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/5/2019	12,390.00	0.10	1,239.00	11,151.00
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/5/2019	12,390.00	0.10	1,239.00	11,151.00
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/5/2019	12,390.00	0.10	1,239.00	11,151.00
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/5/2019	12,390.00	0.10	1,239.00	11,151.00
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/5/2019	12,390.00	0.10	1,239.00	11,151.00
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/5/2019	12,390.00	0.10	1,239.00	11,151.00
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/5/2019	12,390.00	0.10	1,239.00	11,151.00
ABANICO DE TECHO DE 52 CON LUZ	2104011 - MONTE CRISTY	40101604	27/5/2019	12,390.00	0.10	1,239.00	11,151.00
LAVADORA DE 20 LIBRA	2104011 - MONTE CRISTY	52141601	27/5/2019	20,650.00	0.10	2,065.00	18,585.00
TELEVISOR SMART-TV DE 46" HD	2104011 - MONTE CRISTY	52161505	27/5/2019	45,430.00	0.10	4,543.00	40,887.00
TELEVISOR SMART-TV DE 50" 4K	2104011 - MONTE CRISTY	52161505	27/5/2019	67,732.00	0.10	6,773.20	60,958.80
TOTADORA/SANDWICHERA ELECTRICA	2104011 - MONTE CRISTY	52141522	27/5/2019	3,304.00	0.10	330.40	2,973.60
MICROONDA EN ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO	2104011 - MONTE CRISTY	52141502	27/5/2019	21,476.00	0.10	2,147.60	19,328.40
MICROONDA EN ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO	2104011 - MONTE CRISTY	52141502	27/5/2019	21,476.00	0.10	2,147.60	19,328.40
LIQUADORA 2 LITRO, 4 VELOCIDADES,VASO DE VIDRIO	2104011 - MONTE CRISTY	52141511	27/5/2019	4,130.00	0.10	413.00	3,717.00
INVERSOR DE 2.0 KW,10,120V.	2104011 - MONTE CRISTY	32121705	27/5/2019	20,650.00	0.10	2,065.00	18,585.00
COLCHON PILLOW TOP TWIN SOPORTE DE RESOLTE CONTINUO DIMENSION 40 X 80 +BASE DE MADERA 40 X75	2104011 - MONTE CRISTY	56101515	27/5/2019	44,946.20	0.10	4,494.62	40,451.58
COLCHON PILLOW TOP TWIN SOPORTE DE RESOTE CONTINUO DIMENSION 40 X 80 + BASE DE MADERA 40 X 75	2104011 - MONTE CRISTY	56101515	27/5/2019	44,946.20	0.10	4,494.62	40,451.58
COLCHON PILLOW TOP TWIN SOPORTE DE RESOLTE CONTINUO DIMENSION 40 X 80 + BASE DE MADERA 40 X 75	2104011 - MONTE CRISTY	56101515	27/5/2019	44,946.20	0.10	4,494.62	40,451.58
COLCHON PILLOW TOP TWIN SOPORTE DE RESORTE CONTINUO DIMENSION 40 X 80 + BASE DE MADERA 40X 75	2104011 - MONTE CRISTY	56101515	27/5/2019	44,946.20	0.10	4,494.62	40,451.58
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION60 X80 + BASE DE MADERA 60 X 80	2104011 - MONTE CRISTY	56101515	27/5/2019	56,604.60	0.10	5,660.46	50,944.14
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION 60 X80 +BASE DE MADERA 60 X 80	2104011 - MONTE CRISTY	56101515	27/5/2019	56,604.60	0.10	5,660.46	50,944.14
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION 60 X 80 + BASE DE MADERA 60X 80	2104011 - MONTE CRISTY	56101515	27/5/2019	56,604.60	0.10	5,660.46	50,944.14
MUEBLE DE TERRAZA PVC/MECEDORA	2104011 - MONTE CRISTY	56101502	27/5/2019	27,612.00	0.10	2,761.20	24,850.80
MUEBLE DE TERRAZA PVC/ MECEDORA	2104011 - MONTE CRISTY	56101502	27/5/2019	27,612.00	0.10	2,761.20	24,850.80
MUEBLE DE TERRAZA PVC/MECEDORA	2104011 - MONTE CRISTY	56101502	27/5/2019	27,612.00	0.10	2,761.20	24,850.80
MUEBLE DE TERRAZA PVC/MECEDORA	2104011 - MONTE CRISTY	56101502	27/5/2019	27,612.00	0.10	2,761.20	24,850.80
MUEBLE DE TERRAZA PVC/MECEDORA	2104011 - MONTE CRISTY	56101502	27/5/2019	27,612.00	0.10	2,761.20	24,850.80
MUEBLE DE TERRAZA PVC/MECEDORA	2104011 - MONTE CRISTY	56101502	27/5/2019	27,612.00	0.10	2,761.20	24,850.80
SOFA TIPO L TELA TAMAÑO 125X33	2104011 - MONTE CRISTY	56101502	27/5/2019	46,787.00	0.10	4,678.70	42,108.30
COMEDOR RECTANGULAR EN PINO TRATADO 40 X72 DE 6 SILLAS	2104011 - MONTE CRISTY	56101538	27/5/2019	32,981.00	0.10	3,298.90	29,682.10
SILLA PLATICA CON BRAZO S RESISTENTES	2104011 - MONTE CRISTY	56101504	27/5/2019	1,475.00	0.10	147.50	1,327.50
SILLA PLASTICA CON BRAZOS RESISTENTES	2104011 - MONTE CRISTY	56101504	27/5/2019	1,475.00	0.10	147.50	1,327.50
SILLA PLASTICA CON BRAZOS RESISTENTES	2104011 - MONTE CRISTY	56101504	27/5/2019	1,475.00	0.10	147.50	1,327.50
SILLA PLASTICA CON BRAZOS RESISTENTES	2104011 - MONTE CRISTY	56101504	27/5/2019	1,475.00	0.10	147.50	1,327.50
SILLA PLASTICA CON BRAZOS RESISTENTES	2104011 - MONTE CRISTY	56101504	27/5/2019	1,475.00	0.10	147.50	1,327.50
SILLA PLASTICA CON BRAZOS RESISTENTES	2104011 - MONTE CRISTY	56101504	27/5/2019	1,475.00	0.10	147.50	1,327.50
SILLA PLASTICA CON BRAZOS RESISTENTES	2104011 - MONTE CRISTY	56101504	27/5/2019	1,475.00	0.10	147.50	1,327.50
SILLA PLASTICA CON BRAZOS RESISTENTES	2104011 - MONTE CRISTY	56101504	27/5/2019	1,475.00	0.10	147.50	1,327.50
SILLA PLASTICA CON BRAZOS RESISTENTES	2104011 - MONTE CRISTY	56101504	27/5/2019	1,475.00	0.10	147.50	1,327.50
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X 24 ALTURA	2104011 - MONTE CRISTY	56101519	27/5/2019	6,903.00	0.10	690.30	6,212.70
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS, DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X24 ALTURA	2104011 - MONTE CRISTY	56101519	27/5/2019	6,903.00	0.10	690.30	6,212.70
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO X14 PROFUNDIDAD X 24 ALTURA	2104011 - MONTE CRISTY	56101519	27/5/2019	6,903.00	0.10	690.30	6,212.70
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS,DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD 24ALTURA	2104011 - MONTE CRISTY	56101519	27/5/2019	6,903.00	0.10	690.30	6,212.70
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ACHO X 14 PROFUNDIDAD X24 ALTURA	2104011 - MONTE CRISTY	56101519	27/5/2019	6,903.00	0.10	690.30	6,212.70
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS,DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X 24 ALTURA	2104011 - MONTE CRISTY	56101519	27/5/2019	6,903.00	0.10	690.30	6,212.70
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X24 ALTURA	2104011 - MONTE CRISTY	56101519	27/5/2019	6,903.00	0.10	690.30	6,212.70
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X 24 ALTURA	2104011 - MONTE CRISTY	56101519	27/5/2019	6,903.00	0.10	690.30	6,212.70
CILINDRO DE GAS	2104011 - MONTE CRISTY	24111808	27/5/2019	5,369.00	0.10	536.90	4,832.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	28/5/2019	7,439.31	0.10	743.93	6,695.38
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	28/5/2019	7,439.31	0.10	743.93	6,695.38
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	28/5/2019	7,439.31	0.10	743.93	6,695.38
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	28/5/2019	7,439.31	0.10	743.93	6,695.38

SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO ,CON BRAZOS Y BASE METALICA	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	56101504	28/5/2019	7,439.31	0.10	743.93	6,695.38
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO ,CON BRAZOS Y BASE METALICA	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	28/5/2019	7,439.31	0.10	743.93	6,695.38
GUILLOTINA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	60121301	17/7/2019	14,750.00	0.10	1,475.00	13,275.00
ENCUADERNADORA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	44101602	17/7/2019	13,334.00	0.10	1,333.40	12,000.60
ARCHIVO DE 4 GAVETAS EN METAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101702	17/7/2019	18,998.00	0.10	1,899.80	17,098.20
ARCHIVO LATERAL DE 4 GAVETAS EN METAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101702	17/7/2019	18,998.00	0.10	1,899.80	17,098.20
MESA PLEGABLE IMPORTADA 73X30	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101519	17/7/2019	4,425.00	0.10	442.50	3,982.50
ENCUADERNADORA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101602	19/7/2019	23,010.00	0.10	2,301.00	20,709.00
ARCHIVO MODULAR 81/2X11 TRES GAVETA EN METAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101702	19/7/2019	4,619.70	0.10	461.97	4,157.73
ARCHIVO MODULAR 81/2X11 3 GAVETA DE METAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101702	19/7/2019	4,619.70	0.10	461.97	4,157.73
MAQUINA SUMADORA SHARD	2401000 - AC.SAN CRISTOBAL MULTIPLE	44101802	19/7/2019	5,841.00	0.10	584.10	5,256.90
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR.	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA,SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
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SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	23/7/2019	4,734.16	0.10	473.41	4,260.75
SILLA DE VIS							

TABURETE DESAYUNADOR	1011001- DIRECCION EJECUTIVA	56101512	23/8/2019	9,322.00	0.10	932.20	8,389.80
TABURETE DESAYUNADOR 74 3/4 X10 1/4	1011001- DIRECCION EJECUTIVA	56101512	23/8/2019	9,322.00	0.10	932.20	8,389.80
VITRINA O DESPENSA	1011001- DIRECCION EJECUTIVA	56101705	23/8/2019	54,280.00	0.10	5,428.00	48,852.00
INVERSOR 2.0 KW, 10 120V.	2403011 - AC. BANI	32121705	27/8/2019	19,499.50	0.10	1,949.95	17,549.55
INVERSOR DE2.0 KW ,10 120V	2201011 - AC. DE AZUA	32121705	27/8/2019	19,499.50	0.10	1,949.95	17,549.55
MESA PARA FOTOCOPIADORA	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101519	30/8/2019	10,519.98	0.10	1,051.99	9,467.99
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMINA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101717	1/9/2019	51,531.18	0.10	5,153.11	46,378.07
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMINA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101717	1/9/2019	51,531.18	0.10	5,153.11	46,378.07
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMINA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101717	1/9/2019	51,531.18	0.10	5,153.11	46,378.07
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMINA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101717	1/9/2019	51,531.18	0.10	5,153.11	46,378.07
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA,1200X700	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101703	1/9/2019	8,665.14	0.10	866.51	7,798.63
ESCRITORIO TIPO L 1.20 ,TS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA,1200X700	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101703	1/9/2019	8,665.14	0.10	866.51	7,798.63
ESCRITORIO TIPO L 1.20 ,TS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA,1200X700	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101703	1/9/2019	8,665.14	0.10	866.51	7,798.63
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MMEN MELAMINA 1200X700	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101703	1/9/2019	8,665.14	0.10	866.51	7,798.63
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA 1200X700	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101703	1/9/2019	8,665.14	0.10	866.51	7,798.63
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA, 1200X700	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101703	1/9/2019	8,665.14	0.10	866.51	7,798.63
SILLA DE VISITA SIRACUSA EN MALLA, CON BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	3,119.21	0.10	311.92	2,807.29
SILLA DE VISITA SIRACUSA EN MALLA,CON BRAZOS	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	3,119.21	0.10	311.92	2,807.29
SILLON EJECUTIVO ALTO C/RESPALDO EN TELA,ASIENTO ACOLCHADO C/BRAZOS CON CABEZAL MULTIFUNCIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101522	1/9/2019	12,413.20	0.10	1,241.32	11,171.88
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	56101504	1/9/2019	4,822.53	0.10	482.25	4,340.28
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	101200						

SILLA PLEGABLE	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	9/9/2019	1,575.30	0.10	157.53	1,417.77
SILLA PLEGABLE	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	9/9/2019	1,575.30	0.10	157.53	1,417.77
SILLA PLEGABLE	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	9/9/2019	1,575.30	0.10	157.53	1,417.77
SILLA PLEGABLE	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	9/9/2019	1,575.30	0.10	157.53	1,417.77
SILLA PLEGABLE	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	9/9/2019	1,575.30	0.10	157.53	1,417.77
SILLA PLEGABLE	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	9/9/2019	1,575.30	0.10	157.53	1,417.77
SILLA PLEGABLE	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	9/9/2019	1,575.30	0.10	157.53	1,417.77
SILLA PLEGABLE	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	9/9/2019	1,575.30	0.10	157.53	1,417.77
SILLA PLEGABLE	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	9/9/2019	1,575.30	0.10	157.53	1,417.77
INVERSOR DE 2.0 KW, 1O 120V	2401000 - AC.SAN CRISTOBAL MULTIPLE	32121705	9/9/2019	19,499.50	0.10	1,949.95	17,549.55
INVERSOR DE 2.0 KW, 1O , 120V.	2401000 - AC.SAN CRISTOBAL MULTIPLE	32121705	9/9/2019	19,499.50	0.10	1,949.95	17,549.55
ABANICO'DE WIND CURVE TOWER	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101604	12/9/2019	4,799.95	0.10	479.99	4,319.96
ABANICO WIND CURVE TOWER	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101604	12/9/2019	4,799.95	0.10	479.99	4,319.96
ABANICO WIND CURVE TOWER	2401000 - AC.SAN CRISTOBAL MULTIPLE	40101604	12/9/2019	4,799.95	0.10	479.99	4,319.96
ARCHIVO RODANTE DE 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	16/9/2019	5,521.22	0.10	552.12	4,969.10
ARCHIVO RODANTE DE 3 GAVETAS	1011001- DIRECCION EJECUTIVA	56101702	16/9/2019	5,521.22	0.10	552.12	4,969.10
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	16/9/2019	3,823.20	0.10	382.32	3,440.88
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	16/9/2019	3,823.20	0.10	382.32	3,440.88
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2403011 - AC. BANI	56101504	16/9/2019	3,823.20	0.10	382.32	3,440.88
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2403011 - AC. BANI	56101504	16/9/2019	3,823.20	0.10	382.32	3,440.88
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2102042 - AC.PARTIDO MULT.	56101504	16/9/2019	3,823.20	0.10	382.32	3,440.88
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2102042 - AC.PARTIDO MULT.	56101504	16/9/2019	3,823.20	0.10	382.32	3,440.88
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	16/9/2019	3,823.20	0.10	382.32	3,440.88
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101504	16/9/2019	3,823.20	0.10	382.32	3,440.88
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2403093 - SABANA BUEY	56101504	16/9/2019	3,823.20	0.10	382.32	3,440.88
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	2403093 - SABANA BUEY	56101504	16/9/2019	3,823.20	0.10	382.32	3,440.88
SILLA (BANCADA) DE METAL 4 ASIENTOS	2403011 - AC. BANI	56101504	16/9/2019	12,272.00	0.10	1,227.20	11,044.80
SILLA (BANCADA) DE METAL 4 ASIENTOS	2301022 - PIMENTEL MULTIPLE	56101504	16/9/2019	12,272.00	0.10	1,227.20	11,044.80
SILLA (BANCADA) DE METAL 4 ASIENTOS	2403093 - SABANA BUEY	56101504	16/9/2019	12,272.00	0.10	1,227.20	11,044.80
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METALICO DE 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL,4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL DE 8 14/2 X 13 EN METAL DE 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL,DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	1610400-DIVISION DE PLANTA FISICA	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, DE 4 GAVETAS	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL, DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101702	16/9/2019	8,140.82	0.10	814.08	7,326.74
ARCHIVO TIPO ARMARIO DE 6 DE ALTO Y 3 DE ANCHO	2403093 - SABANA BUEY	56101702	16/9/2019	9,338.52	0.10	933.85	8,404.67
ARCHIVO LATERAL DE 4 GAVETAS,EN METAL MEDIDA 36 X 18 X 52.2	2702022 - AC. VILLA JARAGUA	56101702	16/9/2019	21,263.60	0.10	2,126.36	19,137.24
ARCHIVO LITERAL, 4 METAL MEDIDA 36 X 18 X52.2	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101702	16/9/2019	21,263.60	0.10	2,126.36	19,137.24
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1220000-LABORATORIO CENTRAL	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1220000-LABORATORIO CENTRAL	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1220000-LABORATORIO CENTRAL	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89

SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1220000-LABORATORIO CENTRAL	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1220000-LABORATORIO CENTRAL	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1220000-LABORATORIO CENTRAL	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
ARMARIO METALICO GRANDE DE DOS PUERTAS	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	56101520	16/9/2019	9,286.60	0.10	928.66	8,357.94
ARMARIO METALICO GRANDEDE 2 PUERTAS	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101520	16/9/2019	9,286.60	0.10	928.66	8,357.94
ARMARIO METALICO GRANDE DE 2 PUERTAS	2302011 - AC.COTUI	56101520	16/9/2019	9,286.60	0.10	928.66	8,357.94
ARMARIO METALICO GRANDE DE 2 PUERTAS	2302052 - LAS MATAS DE COTUI	56101520	16/9/2019	9,286.60	0.10	928.66	8,357.94
ARMARIO METALICO GRANDE DE DOS PUERTAS	2401063 - PIZARRETE	56101520	16/9/2019	9,286.60	0.10	928.66	8,357.94
ARMARIO DE 2 PUERTAS IMPORTADO DE 18X 36 X 72	1220000-LABORATORIO CENTRAL	56101520	16/9/2019	9,338.52	0.10	933.85	8,404.67
ARMARIO METALICO GRANDE DE 2 PUERTAS	1220000-LABORATORIO CENTRAL	56101520	16/9/2019	9,286.60	0.10	928.66	8,357.94
ARMARIO METALICO GRANDE DE 2 PUERTAS	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101520	16/9/2019	9,286.60	0.10	928.66	8,357.94
ESCRITORIO 28X48X29 TOPE HAYA METAL SILVER	2702022 - AC. VILLA JARAGUA	56101703	16/9/2019	6,360.20	0.10	636.02	5,724.18
ESCRITORIO 28X 48 X29 TOPE HAYA METAL SILVER	2702022 - AC. VILLA JARAGUA	56101703	16/9/2019	6,360.20	0.10	636.02	5,724.18
ESCRITORIO 28 X 48 X 29 TOPE HAYA METAL SILVER	2702022 - AC. VILLA JARAGUA	56101703	16/9/2019	6,360.20	0.10	636.02	5,724.18
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER	2702022 - AC. VILLA JARAGUA	56101703	16/9/2019	6,360.20	0.10	636.02	5,724.18
ESCRITORIO 28 X 48 X 29 TOPE HAYA METAL SILVER	2702022 - AC. VILLA JARAGUA	56101703	16/9/2019	6,360.20	0.10	636.02	5,724.18
ESCRITORIO 28 X 48 X 29 TOPE HAYA METAL SILVER	2403011 - AC. BANI	56101703	16/9/2019	6,360.20	0.10	636.02	5,724.18
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER	2403093 - SABANA BUEY	56101703	16/9/2019	6,360.20	0.10	636.02	5,724.18
CAUNTERS DE 30 X 71	2702022 - AC. VILLA JARAGUA	56111501	16/9/2019	18,880.00	0.10	1,888.00	16,992.00
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1013001-DIRECCION DE DESARROLLO PROVINCIAL	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO,CON SOPORTE LUMBAR	1013001-DIRECCION DE DESARROLLO PROVINCIAL	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1013001-DIRECCION DE DESARROLLO PROVINCIAL	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	2202053 - JINOVA MULTIPLE	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	2202053 - JINOVA MULTIPLE	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO, CON SOPORTE LUMBAR	2403032 - AC.BOCA CANASTA	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	2403032 - AC.BOCA CANASTA	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	2101042 - AC.JAIBON	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	2401063 - PIZARRETE	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	2403093 - SABANA BUEY	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	2403093 - SABANA BUEY	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1610700- SECCION DE ALMACEN Y SUMINISTRO	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	2403011 - AC. BANI	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	16/9/2019	6,012.10	0.10	601.21	5,410.89
INVERSOR DE 2.0 KW,10,120V	2402011 - AC.SAN JOSE DE OCOA	32121705	18/9/2019	19,499.50	0.10	1,949.95	17,549.55
INVERSOR DE 2 KW,10, 120V	2402011 - AC.SAN JOSE DE OCOA	32121705	18/9/2019	19,499.50	0.10	1,949.95	17,549.55
AIRE ACONDICIONADO TIPO SPLIT..18000BTU R-410, CON CONSOLA	1011001- DIRECCION EJECUTIVA	40101701	23/9/2019	45,000.00	0.10	4,500.00	40,500.00
EXTRACTOR DE AIRE,120V,3, 50CFM	1011001- DIRECCION EJECUTIVA	27111712	23/9/2019	6,500.00	0.10	650.00	5,850.00
EXTRACTOR DE AIRE, 120V, 3, 50 CFM	1011001- DIRECCION EJECUTIVA	27111712	23/9/2019	6,499.99	0.10	649.99	5,850.00
INVERSOR DE 2.0 KW ,10 120V	2304011 - NAGUA MULTIPLE	32121705	30/9/2019	19,499.50	0.10	1,949.95	17,549.55
INVERSOR DE 2.0 KW ,10, 120V.	2304011 - NAGUA MULTIPLE	32121705	30/9/2019	19,499.50	0.10	1,949.95	17,549.55
AIRE ACONDICIONADO 18000 BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	73,847.34	0.10	7,384.73	66,462.61
AIRE ACONDICIONADO12000 BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.80	0.10	5,754.88	51,793.92
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.80	0.10	5,754.88	51,793.92
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.82	0.10	5,754.88	51,793.94
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.83	0.10	5,754.88	51,793.95
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.83	0.10	5,754.88	51,793.95
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.83	0.10	5,754.88	51,793.95
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.83	0.10	5,754.88	51,793.95
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.83	0.10	5,754.88	51,793.95
AIRE ACONDICIONADO 12,000BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.83	0.10	5,754.88	51,793.95
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTE)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.83	0.10	5,754.88	51,793.95
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.83	0.10	5,754.88	51,793.95

AIRE ACONDICIONADO 12,000BTU(TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.83	0.10	5,754.88	51,793.95
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.83	0.10	5,754.88	51,793.95
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.83	0.10	5,754.88	51,793.95
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.83	0.10	5,754.88	51,793.95
AIRE ACONDICIONADO 12,000 BTU(TIPO INVERTER)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	57,548.83	0.10	5,754.88	51,793.95
AIRE ACONDICIONADO INVERTER 24,000 FALCOIL	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	124,985.70	0.10	12,498.57	112,487.13
AIRE ACONDICIONADOINVERTER 36,000 TIPO FALCOIL	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	158,923.11	0.10	15,892.31	143,030.80
AIRE ACONDICIONADO INVERTER 36,000 TIPO FALCOIL	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	158,923.11	0.10	15,892.31	143,030.80
AIRE ACONDICIONADO INVERTER 36000 TIPO FALCOIL	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	158,923.11	0.10	15,892.31	143,030.80
AIRE ACONDICIONADO INVERTER 36,000 TIPO FALCOIL	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	158,923.11	0.10	15,892.31	143,030.80
AIRE ACONDICIONADO INVERTER 60,000 TIPO FALCOIL (MARCA GREE)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	211,121.59	0.10	21,112.15	190,009.44
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GREE)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	53,579.65	0.10	5,357.96	48,221.69
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GREE)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	53,579.64	0.10	5,357.96	48,221.68
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GREE)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	53,579.65	0.10	5,357.96	48,221.69
AIRE ACONDICIONADO INVERTER LENNOX 12, 000 TIPO FALCOIL (MARCA GREE)	2104042 - AC.VILLA VASQUEZ	40101701	1/10/2019	53,579.64	0.10	5,357.96	48,221.68
INVERSOR DE 2.0KW, 1O, 120V	2601011 - HIGUEY	32121705	9/10/2019	19,499.50	0.50	1,949.95	17,549.55
INVERSOR DE 2.0 KW, 1O 120V,	2601011 - HIGUEY	32121705	9/10/2019	19,499.50	0.50	1,949.95	17,549.55
SILLON SEMI EJECUTIVO CON SOPORTE LUMBAR	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	11/10/2019	4,277.82	0.10	427.78	3,850.04
ESCRITORIO DE 28X48 BASE BLANCA TOPE WALNUT	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	11/10/2019	5,727.10	0.10	572.71	5,154.39
MAQUINA SUMADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	23/10/2019	6,962.00	0.10	696.20	6,265.80
MAQUINA SUMADORA	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	23/10/2019	6,962.00	0.10	696.20	6,265.80
MAQUINA SUMADORA	1013001-DIRECCION DE DESARROLLO PROVINCIAL	44101802	24/10/2019	5,849.26	0.10	584.92	5,264.34
MAQUINA SUMADORA	1651101-SECCION DE INGRESOS Y RECAUDACIONES	44101802	24/10/2019	5,849.26	0.10	584.92	5,264.34
MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	24/10/2019	5,849.26	0.10	584.92	5,264.34
MAQUINA SUMADORA	1651100-DIVISION DE TESORERIA	44101802	24/10/2019	5,849.26	0.10	584.92	5,264.34
MAQUINA SUMADORA	1013001-DIRECCION DE DESARROLLO PROVINCIAL	44101802	24/10/2019	5,849.26	0.10	584.92	5,264.34
LOCKER DE 18 PUERTAS CON PORTA CANDADO	2401011 - AC.SAN CRISTOBAL MULTIPLE	24112400	24/10/2019	18,880.00	0.10	1,888.00	16,992.00
LOCKER DE 18 PUERTAS CON PORTA CANDADO	2401011 - AC.SAN CRISTOBAL MULTIPLE	24112400	24/10/2019	18,880.00	0.10	1,888.00	16,992.00
LOCKER DE 18 PUERTAS CON PORTA CANDADO	2401011 - AC.SAN CRISTOBAL MULTIPLE	24112400	24/10/2019	18,880.00	0.10	1,888.00	16,992.00
ARCHIVO DE METAL 8 1/2 X 11 4 GAVETAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	24/10/2019	7,670.00	0.10	767.00	6,903.00
ARCHIVO DE METAL 8 1/2 X11 4 GAVETAS	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	24/10/2019	7,670.00	0.10	767.00	6,903.00
ARCHIVO DE METAL 8 1/2 X 11 4 GAVETAS	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101702	24/10/2019	7,670.00	0.10	767.00	6,903.00
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU,220V,60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	28/10/2019	42,525.00	0.10	4,252.50	38,272.50
IINVERSOR DE 2.0 KW,1O , 120V.	2401072 - AC.CAMBITA	32121705	28/10/2019	19,499.50	0.10	1,949.95	17,549.55
INVERSOR TRONIC SERIE 1.5 CON 4 BATERIAS TROJAN 6V 225 AMP. FACT. RET.5%	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	6/11/2019	44,100.02	0.10	4,410.00	39,690.02
INVERSOR TRONIC SERIE 1.5 CON 4 BATERIAS TROJAN 6V 225 AMP. FACT. RET.5%	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	6/11/2019	44,100.02	0.10	4,410.00	39,690.02
ASPIRADORA DE POLVO	1100001-DIRECCION DE TECNOLOGIA	47121602	8/11/2019	17,700.00	0.10	1,770.00	15,930.00
ASPIRADORA DE POLVO	1100001-DIRECCION DE TECNOLOGIA	47121602	8/11/2019	17,700.00	0.10	1,770.00	15,930.00
PLASTIFICADORA LAMINADORA PARA PAPEL DE 12	1600001 - DIRECCION ADMINISTRATIVA	44102801	8/11/2019	8,950.30	0.10	895.03	8,055.27
INVERSOR DE 2.0KW,1O, 120V	2304011 - NAGUA MULTIPLE	32121705	13/11/2019	19,499.50	0.10	1,949.95	17,549.55
NEVERA(BEBEDERO) AGUA FRIA/AMBIENTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	21/11/2019	7,300.00	0.10	730.00	6,570.00
NEVERA(BEBEDERO) AGUA FRIA/AMBIENTE	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	21/11/2019	7,300.00	0.10	730.00	6,570.00
GUILLOTINA BASE DE MADERA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	60121301	27/11/2019	5,500.01	0.10	550.00	4,950.01
GUILLOTINA BASE DE MADERA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	60121301	27/11/2019	5,500.00	0.10	550.00	4,950.00
AIRE ACONDICIONADO DE 3 TONELADAS(MANEJADORA 3T R-410,INCLUYE EVAPORADORA Y CONDENSADOR)	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	6/12/2019	135,700.00	0.10	13,570.00	122,130.00
AIRE ACONDICIONADO DE 5 TONELADAS,36000 BTU 220V,60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	6/12/2019	191,750.00	0.10	19,175.00	172,575.00
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU INVERTER,220V/1F/60 R410A	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	6/12/2019	56,050.00	0.10	5,605.00	50,445.00
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU INVERTER,220V/1F/60 R410A	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	6/12/2019	56,050.00	0.10	5,605.00	50,445.00
AIRE ACONDICIONADO 36000BTU INVERTER R410A. TIPO. SPLIT. INSTALACION INCLUIDA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	6/12/2019	191,750.00	0.10	19,175.00	172,575.00
AIRE ACONDICIONADO 36000BTU INVERTER R410A. TIPO. SPLIT. INSTALACION INCLUIDA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	6/12/2019	191,750.00	0.10	19,175.00	172,575.00
AIRE ACONDICIONADO 36000BTU INVERTER R410A. TIPO. SPLIT. INSTALACION INCLUIDA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	6/12/2019	191,750.00	0.10	19,175.00	172,575.00
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	1300001 - DIRECCION DE INGENIERIA	56101522	9/12/2019	7,068.20	0.10	706.82	6,361.38
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	56101522	9/12/2019	7,068.20	0.10	706.82	6,361.38
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	9/12/2019	7,068.20	0.10	706.82	6,361.38
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	9/12/2019	7,068.20	0.10	706.82	6,361.38
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	9/12/2019	7,068.20	0.10	706.82	6,361.38
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	9/12/2019	7,068.20	0.10	706.82	6,361.38
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	9/12/2019	7,068.20	0.10	706.82	6,361.38
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	9/12/2019	7,068.20	0.10	706.82	6,361.38
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	9/12/2019	7,068.20	0.10	706.82	6,361.38
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	9/12/2019	7,068.20	0.10	706.82	6,361.38
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	9/12/2019	7,068.20	0.10	706.82	6,361.38
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	1610400-DIVISION DE PLANTA FISICA	56101507	9/12/2019	11,379.86	0.10	1,137.99	10,241.87

LIBRERO DE 2 PUERTAS15X35X71	1610400-DIVISION DE PLANTA FISICA	56101507	9/12/2019	11,379.86	0.10	1,137.99	10,241.87
LIBRERO DE 2 PUERTAS15X35X71	1610400-DIVISION DE PLANTA FISICA	56101507	9/12/2019	11,379.86	0.10	1,137.99	10,241.87
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS,220V, INVERTER,MANEJADORA Y CONDENSADOR.DUCTEABLE.R410 IN 1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	11/12/2019	191,750.00	0.10	19,175.00	172,575.00	
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS,220V, INVERTER,MANEJADORA Y CONDENSADOR.DUCTEABLE.R410 IN 1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	11/12/2019	191,750.00	0.10	19,175.00	172,575.00	
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS,220V, INVERTER,MANEJADORA Y CONDENSADOR.DUCTEABLE.R410 IN 1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	11/12/2019	191,750.00	0.10	19,175.00	172,575.00	
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS,220V, INVERTER,MANEJADORA Y CONDENSADOR.DUCTEABLE.R410 IN 1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	11/12/2019	191,750.00	0.10	19,175.00	172,575.00	
SILLON EJECUTIVO EN TELA	1610400-DIVISION DE PLANTA FISICA	56101522	16/12/2019	13,216.00	0.10	1,321.60	11,894.40
MESA DE TRABAJO CON 2 TOPES MEDIDAD 48X48 DE 25MM DE ESPESOR	1610400-DIVISION DE PLANTA FISICA	56101519	16/12/2019	24,457.86	0.10	2,445.79	22,012.07
CREDENZA 16X71 COLOR CHERRY	1610400-DIVISION DE PLANTA FISICA	56101701	16/12/2019	14,750.00	0.10	1,475.00	13,275.00
SILLON EJECUTIVO EN TELA	1610400-DIVISION DE PLANTA FISICA	56101522	16/12/2019	13,216.00	0.10	1,321.66	11,894.34
SILLON EJECUTIVO EN TELA	1610400-DIVISION DE PLANTA FISICA	56101522	16/12/2019	13,216.00	0.10	1,321.66	11,894.34
SILLON EJECUTIVO EN TELA	1610400-DIVISION DE PLANTA FISICA	56101522	16/12/2019	13,216.00	0.10	1,321.66	11,894.34
SILLON EJECUTIVO EN TELA	1610400-DIVISION DE PLANTA FISICA	56101522	16/12/2019	13,216.00	0.10	1,321.66	11,894.34
SILLON EJECUTIVO EN TELA	1610400-DIVISION DE PLANTA FISICA	56101522	16/12/2019	13,216.00	0.10	1,321.66	11,894.34
SILLON TEC. MALLA CON BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101522	18/12/2019	4,071.00	0.10	407.10	3,663.90
SILLON TEC. MALLA CON BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101522	18/12/2019	4,071.00	0.10	407.10	3,663.90
SILLON TEC MALLA CON BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101522	18/12/2019	4,071.00	0.10	407.10	3,663.90
ESCRITORIO TOPE HAYA +METAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	18/12/2019	6,318.42	0.10	631.84	5,686.58
ESCRITORIO TOPE HAYA +METAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	18/12/2019	6,318.42	0.10	631.84	5,686.58
ESCRITORIO TOPE HAYA + METAL	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	18/12/2019	6,318.42	0.10	631.84	5,686.58
SILLON TEC.MALLA CON BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101522	18/12/2019	4,071.00	0.10	407.10	3,663.90
SILLON TEC. MALLA CON BRAZO	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101522	18/12/2019	4,071.00	0.10	407.10	3,663.90
ARCHIVO MODULAR DE 3 GAVETAS	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101702	18/12/2019	5,422.96	0.10	542.29	4,880.67
ARCHIVO MODULAR DE 3 GAVETAS	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101702	18/12/2019	5,422.97	0.10	542.29	4,880.68
ARCHIVO MODULAR DE 3 GAVETAS	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101702	18/12/2019	5,422.97	0.10	542.29	4,880.68
INVERSOR DE 2.0KW,10, 120V	2304011 - NAGUA MULTIPLE	32121705	19/12/2019	19,499.50	0.10	1,949.95	17,549.55
INVERSOR DE 2.0KW,10, 120V	2401000 - AC.SAN CRISTOBAL MULTIPLE	32121705	19/12/2019	19,499.50	0.10	1,949.95	17,549.55
ABANICO DE PISO CON RUEDAS 30" TIPO TAMBOR	1011101-DIVISION DE PROTOCOLO Y EVENTOS	40101604	16/1/2020	28,792.00	0.10	1,381.12	27,410.88
ABANICO DE PISO CON RUEDAS 30" TIPO TAMBOR	1011101-DIVISION DE PROTOCOLO Y EVENTOS	40101604	16/1/2020	28,792.00	0.10	1,381.12	27,410.88
ABANICO DE PISO CON RUEDAS 30" TIPO TAMBOR	1011101-DIVISION DE PROTOCOLO Y EVENTOS	40101604	16/1/2020	28,792.00	0.10	1,381.12	27,410.88
ABANICO DE PISO CON RUEDAS 30 TIPO TAMBOR	1011101-DIVISION DE PROTOCOLO Y EVENTOS	40101604	16/1/2020	28,792.00	0.10	1,381.12	27,410.88
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,466.89	0.10	214.16	4,252.73
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,466.89	0.10	214.16	4,252.73
SILLA DE VISITA , FONDO TELA NEGRA , SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,466.89	0.10	214.16	4,252.73
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SECRETARIAL CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27

SILLA SEMI EJECUTIVA,DE COLOR NEGRO CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.27
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.83	0.10	205.56	4,082.26
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.82	0.10	205.56	4,082.26
SILLA SEMI EJECUTIVA,DE COLOR NEGRO CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.82	0.10	205.56	4,082.26
SILLA SEMI EJECUTIVA DE COLOR NEGRO CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.82	0.10	205.56	4,082.26
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.82	0.10	205.56	4,082.26
SILLA SEMI EJECUTIVA DE COLOR NEGRO CON SOPORTE LUMBAR	1610400-DIVISION DE PLANTA FISICA	56101504	16/1/2020	4,287.82	0.10	205.56	4,082.26
SILLON EJECUTIVO ERCONOMICO	1610400-DIVISION DE PLANTA FISICA	56101522	16/1/2020	14,280.82	0.10	684.98	13,595.84
SILLON EJECUTIVO ERGONOMICO	1610400-DIVISION DE PLANTA FISICA	56101522	16/1/2020	14,280.83	0.10	684.98	13,595.85
SILLON EJECUTIVO ERGONOMICO	1610400-DIVISION DE PLANTA FISICA	56101522	16/1/2020	14,280.83	0.10	684.98	13,595.85
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL,GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	16/1/2020	12,642.05	0.10	606.33	12,035.72
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL,GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	16/1/2020	12,642.05	0.10	606.33	12,035.72
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL,GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	16/1/2020	12,642.05	0.10	606.33	12,035.72
SILLON SEMI EJECUTIVOERGONOMICO, TAPIZADO EN PIEL, GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	16/1/2020	12,642.05	0.10	606.33	12,035.72
SILLON SEMI EJECUTIVO ERGONOMICO , TAPIZADO EN PIEL, GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	16/1/2020	12,642.05	0.10	606.33	12,035.72
SILLON SEMI EJECUTIVO ERGONOMINCO , TAPIZADO EN PIEL, GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	16/1/2020	12,642.05	0.10	606.33	12,035.72
SILLON SEMI EJECUTIVO ERGONOMINCO , TAPIZADO EN PIEL, GRADOA	1610400-DIVISION DE PLANTA FISICA	56101522	16/1/2020	12,642.05	0.10	606.33	12,035.72
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL GRADO A	1610400-DIVISION DE PLANTA FISICA	56101522	16/1/2020	12,642.05	0.10	606.33	12,035.72
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	20/1/2020	191,750.00	0.10	8,987.67	182,762.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	22/1/2020	191,750.00	0.10	8,882.61	182,867.39
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	22/1/2020	191,750.00	0.10	8,882.61	182,867.39
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	22/1/2020	191,750.00	0.10	8,882.61	182,867.39
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	22/1/2020	191,750.00	0.10	8,882.61	182,867.39
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	22/1/2020	191,750.00	0.10	8,882.61	182,867.39
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	22/1/2020	191,750.00	0.10	8,882.61	182,867.39
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	22/1/2020	191,750.00	0.10	8,882.61	182,867.39
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	22/1/2020	191,750.00	0.10	8,882.61	182,867.39
AIRE ACONDICIONADO DE 5 TONELADAS ,220V,60HZ,MANEJADORA Y CONDENSADORA,TIPO DUCTO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	3/2/2020	191,750.00	0.10	8,304.78	183,445.22
AIRE ACONDICIONADO DE 5 TONELADAS ,220V,60HZ,MANEJADORA Y CONDENSADORA,TIPO DUCTO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	3/2/2020	191,750.00	0.10	8,304.78	183,445.22
AIRE ACONDICIONADO DE 5 TONELADAS MANEJADORA Y CONDENSADORA TIPO DUCTO , 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	3/2/2020	191,750.00	0.10	8,304.78	183,445.22
AIRE ACONDICIONADO DE 5 TONELADAS MANEJADORA Y CONDENSADORA TIPO DUCTO , 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	3/2/2020	191,750.00	0.10	8,304.78	183,445.22
INVERSOR DE 2.0 KW, 1O ,120V.	2702022 - AC. VILLA JARAGUA	32121705	5/2/2020	19,499.50	0.10	833.86	18,665.64
AIRE ACONDICIONADO DE 5 TONELADAS 220V.60HZ,MANEJADORA Y CONDENSADORA TIPO DUCTO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	5/2/2020	191,750.00	0.10	8,199.72	183,550.28
AIRE ACONDICIONADO DE 5 TONELADAS 220V.60HZ,MANEJADORA Y CONDENSADORA TIPO DUCTO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	5/2/2020	191,750.00	0.10	8,199.72	183,550.28
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	6/2/2020	56,050.00	0.10	2,381.45	53,668.55
INVERSOR DE 2.0 KW, 1O, 120V.	2305011 - SAMANA	32121705	11/2/2020	19,499.50	0.10	799.52	18,699.98
INVERSOR DE 2.0 KW, 1O, 120V.	2304011 - NAGUA MULTIPLE	32121705	11/2/2020	19,499.00	0.10	799.48	18,699.52
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2305011 - SAMANA	40101701	11/2/2020	56,050.00	0.10	2,298.12	53,751.88
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2305011 - SAMANA	40101701	11/2/2020	56,050.00	0.10	2,298.12	53,751.88
ESCRITORIO TOPE HAYA+METAL 48W*28D*30H PULG	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	12/2/2020	6,318.42	0.10	257.31	6,061.11
ESCRITORIO TOPE HAYA+METAL 48W*28D*30H PULG	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	12/2/2020	6,318.42	0.10	257.31	6,061.11
ESCRITORIO TOPE HAYA+METAL 48W*28D*30H PULG	2401000 - AC.SAN CRISTOBAL MULTIPLE	56101703	12/2/2020	6,318.42	0.10	257.31	6,061.11
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2201011 - AC. DE AZUA	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2201011 - AC. DE AZUA	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2201011 - AC. DE AZUA	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2403011 - AC. BANI	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2403011 - AC. BANI	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2404011 - AC. MONTE PLATA	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2404011 - AC. MONTE PLATA	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2404011 - AC. MONTE PLATA	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2404011 - AC. MONTE PLATA	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2404011 - AC. MONTE PLATA	40101701	18/2/2020	56,050.00	0.10	2,190.67	53,859.33

AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2604011 - EL SEYBO	40101701	24/2/2020	56,050.00	0.10	2,098.57	53,951.43
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2604011 - EL SEYBO	40101701	24/2/2020	56,050.00	0.10	2,098.57	53,951.43
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2604011 - EL SEYBO	40101701	24/2/2020	56,050.00	0.10	2,098.57	53,951.43
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2103022 - AC.MONCION	40101701	24/2/2020	56,050.00	0.10	2,098.57	53,951.43
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ	2103022 - AC.MONCION	40101701	24/2/2020	56,050.00	0.10	2,098.57	53,951.43
AIRE ACONDICIONADO DE 36000 BTU, 220VAC,60HZ , INVERTER, R-410A	2103022 - AC.MONCION	40101701	24/2/2020	168,150.00	0.10	6,295.90	161,854.10
AIRE ACONDICIONADO DE 36000 BTU, 220VAC,60HZ , INVERTER, R-410A	2103022 - AC.MONCION	40101701	24/2/2020	168,150.00	0.10	6,295.90	161,854.10
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
MAQUINA SUMADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	4/3/2020	5,262.80	0.10	182.64	5,080.16
GRAPADORA INDUSTRIAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101707	4/3/2020	5,770.20	0.10	200.26	5,569.94
MICROONDA	2604022 - AC.DE MICHE	52141502	6/3/2020	5,712.59	0.10	195.08	5,517.51
NEVERA 9"	2604022 - AC.DE MICHE	52141501	6/3/2020	28,289.96	0.10	966.25	27,323.71
MICROONDA	2401000 - AC.SAN CRISTOBAL MULTIPLE	52141502	11/3/2020	9,080.50	0.10	296.73	8,783.77
MICROONDA	2401000 - AC.SAN CRISTOBAL MULTIPLE	52141502	11/3/2020	9,080.50	0.10	296.73	8,783.77
BEBEDERO	1610400-DIVISION DE PLANTA FISICA	52141501	24/3/2020	5,504.70	0.10	160.26	5,344.44
BEBEDERO	1610400-DIVISION DE PLANTA FISICA	52141501	24/3/2020	5,504.70	0.10	160.26	5,344.44
BEBEDERO	1610400-DIVISION DE PLANTA FISICA	52141501	6/4/2020	5,504.70	0.10	142.14	5,362.56
ARCHIVO DE METAL DE 3 GAVETAS DE 41 CM DE ANCHO 57 DE ALTURA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	10/5/2020	5,541.65	0.10	90.26	5,451.39
ARCHIVO DE METAL DE 3 GAVETAS DE 41CM DE ANCHO 57 DE ALTURA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	10/5/2020	5,541.65	0.10	90.26	5,451.39
ARCHIVO DE METAL DE 3 GAVETASDE 41 CM DE ANCHO Y 57 DE ALTURA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	10/5/2020	5,541.65	0.10	90.26	5,451.39
SOFA PARA AREA DE ESPERA DE 177CM DE ANCHO 66 CM DE ALTURA	1900001 - DIRECCION DE RECURSOS HUMANOS	56101502	10/5/2020	23,788.80	0.10	387.32	23,401.48
SILLA PARA OFICINA DE RECEPCION	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	10/5/2020	5,248.26	0.10	85.50	5,162.76
SILLA TECNICA DE MALLA CON ESPALDAR ALTO	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	10/5/2020	5,248.26	0.10	85.50	5,162.76
SILLA TECNICA DE MALLA CON ESPALDAR ALTO	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	10/5/2020	5,248.26	0.10	85.50	5,162.76
SILLA TECNICA CON ESPALDAR ALTO	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	10/5/2020	5,248.26	0.10	85.50	5,162.76
SILLA TECNICA CON ESPALDAR ALTO	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	10/5/2020	5,248.26	0.10	85.50	5,162.76
SILLON EJECUTIVO	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	10/5/2020	17,137.08	0.10	278.82	16,858.26
ABANICO DE PARED DE 16"	2101011 - AC.MAO MUNICIPAL	40101604	26/5/2020	4,484.00	0.10	53.36	4,430.64
BEBEDERO	2101011 - AC.MAO MUNICIPAL	52141501	26/5/2020	6,490.00	0.10	77.22	6,412.78
MICROONDA	2101011 - AC.MAO MUNICIPAL	52141502	26/5/2020	15,104.00	0.10	179.69	14,924.31
BEBEDERO	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	26/5/2020	6,490.00	0.10	77.22	6,412.78
ABANICO DE PARED 16"	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101604	26/5/2020	4,484.00	0.10	53.36	4,430.64
BEBEDERO	2104011 - MONTE CRISTY	52141501	26/5/2020	6,490.00	0.10	77.22	6,412.78
MICROONDA	2104011 - MONTE CRISTY	52141502	26/5/2020	15,104.00	0.10	179.69	14,924.31
ABANICO DE PARED DE 16"	2104011 - MONTE CRISTY	40101604	26/5/2020	4,484.00	0.10	53.36	4,430.64
MICROONDA	2102011 - DAJABON MULTIPLE	52141502	26/5/2020	15,104.00	0.10	179.69	14,924.31
ABANICO DE PARED DE 16"	2102011 - DAJABON MULTIPLE	40101604	26/5/2020	4,484.00	0.10	53.36	4,430.64
BEBEDERO	2102011 - DAJABON MULTIPLE	52141501	26/5/2020	6,490.00	0.10	77.22	6,412.78
BEBEDERO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	52141501	2/6/2020	6,490.00	0.10	66.54	6,423.46
BEBEDERO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	52141501	2/6/2020	6,490.00	0.10	66.54	6,423.46
SILLA DE VISITA , FONDO EN TELACON SOPORTE LUMBAR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	2/6/2020	1,439.60	0.10	14.73	1,424.87
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	2/6/2020	1,439.60	0.10	14.73	1,424.87
SILLA DE VISITA FONDO DE TELA CON SOPORTE LUMBAR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	2/6/2020	1,439.60	0.10	14.73	1,424.87
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	2/6/2020	1,439.60	0.10	14.73	1,424.87
SILLA DE VISITA FONDO DE TELA CON SOPORTE LUMBAR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	2/6/2020	1,439.60	0.10	14.73	1,424.87
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	2/6/2020	1,439.60	0.10	14.73	1,424.87
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMF	56101504	2/6/2020	1,439.60	0.10	14.73	1,424.87

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MICROONDA	2403011 - AC. BANI	52141502	15/6/2020	15,104.00	0.10	99.36	15,004.64
MICROONDA	2403093 - SABANA BUEY	52141502	15/6/2020	15,104.00	0.10	99.36	15,004.64
MICROONDA	2403063 - CAÑAFISTOL	52141502	15/6/2020	15,104.00	0.10	99.36	15,004.64
MICROONDA	2403062 - AC. NIZAO	52141502	15/6/2020	15,104.00	0.10	99.36	15,004.64
MICROONDA	2401063 - PIZARRETE	52141502	15/6/2020	15,104.00	0.10	99.36	15,004.64
MICROONDA	2403032 - AC. BOCA CANASTA	52141502	15/6/2020	15,104.00	0.10	99.36	15,004.64
MICROONDA	2102022 - RESTAURACION	52141502	15/6/2020	15,104.00	0.10	99.36	15,004.64
BEBEDERO	1600001 - DIRECCION ADMINISTRATIVA	52141501	16/6/2020	6,490.00	0.10	40.94	6,449.06
ENCUADERNADORA DE ESPIRAL CONTINUO (PERFORA 4 HOYOS Y ENCUADERNA 265 HOJAS)	1500001 - DIRECCION COMERCIAL	44101602	16/6/2020	9,370.14	0.10	59.11	9,311.03
AIRE ACONDICIONADO DE 12000 BTU,SPLIT 220V,60HZ, INVERTER ,EFICIENCIA 18 220V CON INSTALACION INCLUIDA Y 2 AÑOS DE GARANTIA	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	19/6/2020	27,000.00	0.10	148.00	26,852.00
TOTAL				94,277,589.40		49,170,890.05	45,106,699.35



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 ENERO AL 30 DE JUNIO DEL 2020

Nombre	Codigo de ubicacion	Codigo	Fecha adqui	Precio adquisicion	(%) depre	Depreciacion acumul	Valor en libro
SERVIDORES	2101001 - DEPARTAMENTO REGIONAL DE ALINO	43211501	7/9/1991	716,381.14	0.33	716,380.14	1.00
SERVIDOR	2201001-DEPARTAMENTO PROVINCIAL AZUA	43211501	7/9/1991	1,624,338.13	0.33	1,624,337.13	1.00
SERVIDOR	2301001 DEPARTAMENTO PROVINCIAL DUARTE	43211501	7/9/1991	1,624,338.13	0.33	1,624,337.13	1.00
SERVIDOR	2501001 - ZONA V	43211501	7/9/1991	1,624,338.13	0.33	1,624,337.13	1.00
SERVIDOR	2601011 - HIGUEY	43211501	7/9/1991	1,624,338.13	0.33	1,624,337.13	1.00
SERVIDOR	2701001 - DEPARTAMENTO REGIONAL ASURO	43211501	7/9/1991	1,624,338.13	0.33	1,624,337.13	1.00
SERVIDOR	2701011 - AC. BARAHONA	43211501	7/9/1991	1,624,338.12	0.33	1,624,337.12	1.00
SERVIDOR	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	7/9/1991	1,624,338.12	0.33	1,624,337.12	1.00
SERVIDOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211501	7/9/1991	1,624,338.12	0.33	1,624,337.12	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	30/6/1994	3,235.01	0.33	3,234.01	1.00
TECLADO	2702011 - AC. NEYBA	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 N	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	248.13	0.33	247.13	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 DESEM	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	16,095.00	0.33	16,094.00	1.00
CPU	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	30/6/2002	3,350.00	0.33	3,349.00	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 R	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	30/6/2005	23,700.00	0.33	23,699.00	1.00
MONITOR	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	30/6/2005	3,600.00	0.33	3,599.00	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
CPU 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 ACUEDL	43211706	31/12/2005	235.00	0.33	234.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	31/12/2005	235.00	0.33	234.00	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	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
CPU 4 GB	1400001 - DIRECCION DE OPERACIONES	43201503	31/12/2005	10,730.00	0.33	10,729.00	1.00

CPU 4 GB	1100001-DIRECCION DE TECNOLOGIA	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 N	43211706	31/12/2005	210.60	0.33	209.60	1.00
CPU CLON	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	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
CPU	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 PRESUPUEST	43201503	31/12/2005	9,300.00	0.33	9,299.00	1.00
CPU 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/6/2006	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
CPU	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 CONTRATACI	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
CPU 4 GB	2101011 - AC.MAO MUNICIPAL	43201503	31/12/2006	13,885.00	0.33	13,884.00	1.00
CPU 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
CPU 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
CPU	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
CPU	2701011 - AC. BARAHONA	43201503	31/12/2006	13,885.00	0.33	13,884.00	1.00
CPU	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
CPU	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
CPU	2701032 - AC. VICENTE NOBLE	43201503	31/12/2006	10,730.00	0.33	10,729.00	1.00
CPU	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
CPU	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	31/12/2007	43,799.94	0.33	43,798.94	1.00
CPU	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	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
CPU 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
CPU	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
CPU	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43201503	31/12/2007	5,300.00	0.33	5,299.00	1.00
SCANNER	1410100-DIVISION DE EVALUACION TECNICA DE ENERG	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
CPU	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	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
CPU	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
CPU 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
CPU	1610102 - SECCION DE SEGURIDAD CIVIL	43201503	31/12/2007	3,120.97	0.33	3,119.97	1.00
CPU	1651100-DIVISION DE TESORERIA	43201503	31/12/2007	3,500.00	0.33	3,499.00	1.00
CPU	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
CPU 4 GB	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	31/12/2007	20,648.00	0.33	20,647.00	1.00
CPU 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
CPU	2304011 - NAGUA MULTIPLE	43201503	31/12/2007	30,160.00	0.33	30,159.00	1.00
CPU	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
CPU	2401022 - AC.VILLA ALTAGRACIA	43201503	31/12/2007	10,730.00	0.33	10,729.00	1.00
LAPTOP	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211508	28/3/2008	28,435.35	0.33	28,434.35	1.00
LAPTOP	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211508	28/3/2008	28,435.35	0.33	28,434.35	1.00
MONITOR P/PLANA	1013200-DEPTO. DESARROLLO RURAL EN APS	43211902	30/6/2008	12,500.00	0.33	12,499.00	1.00
IMPRESORA LASERJET 3200	1013200-DEPTO. DESARROLLO RURAL EN APS	43212105	30/6/2008	18,000.00	0.33	17,999.00	1.00
LAPTOP	1013200-DEPTO. DESARROLLO RURAL EN APS	43211508	30/6/2008	28,435.35	0.33	28,434.35	1.00
MONITOR LED	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	30/6/2008	4,050.00	0.33	4,049.00	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211902	30/6/2008	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 RAI	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 N°	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 N°	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
CPU	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N°	43201503	31/12/2008	11,810.00	0.33	11,809.00	1.00
CPU	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 TRAB	43211902	31/12/2008	3,215.00	0.33	3,214.00	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43211706	31/12/2008	113.79	0.33	112.79	1.00
TECLADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	43211706	31/12/2008	113.79	0.33	112.79	1.00
CPU	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	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
CPU	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 ACUEDL	43212105	31/12/2008	5,800.00	0.33	5,799.00	1.00
MONITOR	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211902	31/12/2008	5,275.86	0.33	5,274.86	1.00
MONITOR	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211902	31/12/2008	5,275.86	0.33	5,274.86	1.00
TECLADO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211706	31/12/2008	260.00	0.33	259.00	1.00
CPU	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43201503	31/12/2008	9,300.00	0.33	9,299.00	1.00
CPU	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43201503	31/12/2008	9,300.00	0.33	9,299.00	1.00
CPU 4 GB	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	31/12/2008	3,120.69	0.33	3,119.69	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	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
CPU 4 GB	1400001 - DIRECCION DE OPERACIONES	43201503	31/12/2008	3,120.97	0.33	3,119.97	1.00
CPU 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
CPU 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	31/12/2008	4,199.00	0.33	4,198.00	1.00
CPU 4 GB	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	43201503	31/12/2008	22,700.01	0.33	22,699.01	1.00
CPU	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
CPU	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 RAI	43211902	31/12/2008	6,300.00	0.33	6,299.00	1.00
MONITOR	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	43211902	31/12/2008	8,600.00	0.33	8,599.00	1.00
TECLADO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	43211706	31/12/2008	260.00	0.33	259.00	1.00
CPU	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	43201503	31/12/2008	7,650.00	0.33	7,649.00	1.00
CPU	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	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
CPU	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
CPU	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
CPU	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
CPU 4 GB	1510004 - SECCION DE ESTADISTICAS	43201503	31/12/2008	5,300.00	0.33	5,299.00	1.00
CPU 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/6/2009	22,000.00	0.33	21,999.00	1.00
MONITOR	1013200-DEPTO. DESARROLLO RURAL EN APS	43211902	30/6/2009	6,200.00	0.33	6,199.00	1.00
IMPRESORA LASERJET	1013200-DEPTO. DESARROLLO RURAL EN APS	43212105	30/6/2009	12,000.00	0.33	11,999.00	1.00
PROYECTOR	1013200-DEPTO. DESARROLLO RURAL EN APS	45111609	30/6/2009	21,000.00	0.33	20,999.00	1.00
MONITOR LED	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	30/6/2009	8,000.00	0.33	7,999.00	1.00
CPU 4 GB	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	30/6/2009	15,486.00	0.33	15,485.00	1.00
TECLADO	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	30/6/2009	290.00	0.33	289.00	1.00
MONITOR LED	1610200-DIVISION DE TRANSPORTACION	43211902	30/6/2009	9,578.96	0.33	9,577.96	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	30/6/2009	350.00	0.33	349.00	1.00
LAPTOP PORTATIL	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211508	30/6/2009	28,435.35	0.33	28,434.35	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	30/10/2009	310.00	0.33	309.00	1.00
CPU 4 GB	1360200-DIVISION DE DIBUJO	43201503	30/10/2009	26,809.19	0.33	26,808.19	1.00
CPU 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 PRESUPUEST	43211902	30/10/2009	7,659.77	0.33	7,658.77	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	30/10/2009	7,659.77	0.33	7,658.77	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	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
CPU	1010301 - DIVISION DE REDES Y COMUNICACIONES	43201503	30/12/2009	17,375.00	0.33	17,374.00	1.00
IMPRESORA	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	43212105	31/12/2009	59,161.67	0.33	59,160.67	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
CPU 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
CPU	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
CPU	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
CPU	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
CPU 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 N	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 TI	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	31/12/2009	597.40	0.33	596.40	1.00
CPU	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
CPU	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
CPU	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	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
CPU 4 GB	1360200-DIVISION DE DIBUJO	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU 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 ACUEDL	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
CPU	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211706	31/12/2009	290.00	0.33	289.00	1.00
MONITOR	1100001-DIRECCION DE TECNOLOGIA	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
CPU	1610400-DIVISION DE PLANTA FISICA	43201503	31/12/2009	16,900.00	0.33	16,899.00	1.00
TECLADO	2502011 - BONAO MULTIPLE	43211706	31/12/2009	285.00	0.33	284.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	31/12/2009	10,500.00	0.33	10,499.00	1.00
TECLADO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211706	31/12/2009	235.00	0.33	234.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	31/12/2009	290.00	0.33	289.00	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	31/12/2009	4,500.00	0.33	4,499.00	1.00
CPU 4 GB	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	31/12/2009	14,350.00	0.33	14,349.00	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	31/12/2009	6,500.00	0.33	6,499.00	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	31/12/2009	3,890.00	0.33	3,889.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	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
CPU 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 INFRAES	43212104	31/12/2009	12,180.00	0.33	12,179.00	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	43211902	31/12/2009	8,600.00	0.33	8,599.00	1.00
CPU	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
IMPRESORA	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	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
CPU 4 GB	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU 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	43211706	31/12/2009	290.00	0.33	289.00	1.00
CPU 4 GB	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	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	1100001-DIRECCION DE TECNOLOGIA	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 ELECTROMECHAN	43211902	31/12/2009	6,162.94	0.33	6,161.94	1.00
TECLADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	43211706	31/12/2009	290.00	0.33	289.00	1.00
CPU 4 GB	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	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
CPU 4 GB	1360200-DIVISION DE DIBUJO	43201503	31/12/2009	21,200.00	0.33	21,199.00	1.00
CPU	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
CPU 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	31/12/2009	4,500.00	0.33	4,499.00	1.00
CPU	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 CONTRATACI	43211902	31/12/2009	4,600.00	0.33	4,599.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	31/12/2009	4,500.00	0.33	4,499.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	31/12/2009	290.00	0.33	289.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	31/12/2009	290.00	0.33	289.00	1.00
CPU 4 GB	1360200-DIVISION DE DIBUJO	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	31/12/2009	4,200.00	0.33	4,199.00	1.00
CPU 4 GB	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	31/12/2009	5,600.00	0.33	5,599.00	1.00
CPU 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	31/12/2009	3,200.00	0.33	3,199.00	1.00
TECLADO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAÍ	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
CPU	1610200-DIVISION DE TRANSPORTACION	43201503	31/12/2009	11,200.00	0.33	11,199.00	1.00
CPU	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 PRESUPUEST	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
CPU	1651000-DEPARTAMENTO FINANCIERO	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
MONITOR LED	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	43211902	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	43211706	31/12/2009	290.00	0.33	289.00	1.00
CPU 4 GB	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	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
CPU	1651100-DIVISION DE TESORERIA	43201503	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU 4 GB	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	31/12/2009	6,500.00	0.33	6,499.00	1.00
CPU 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
CPU	2202032 - JUAN DE HERRERA	43201503	31/12/2009	22,700.01	0.33	22,699.01	1.00
CPU	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
CPU	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
CPU	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
CPU	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
CPU	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
CPU	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
CPU	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
CPU	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
CPU	2304011 - NAGUA MULTIPLE	43201503	31/12/2009	13,885.00	0.33	13,884.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	31/12/2009	3,215.00	0.33	3,214.00	1.00
CPU	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	43201503	31/12/2009	14,350.00	0.33	14,349.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	31/12/2009	350.00	0.33	349.00	1.00
CPU 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
TECLADO	1550100-DIVISION DE GRANDES CLIENTES	43211706	31/12/2009	290.00	0.33	289.00	1.00
CPU 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 ALCANTARI	43211902	30/6/2010	5,000.00	0.33	4,999.00	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211902	30/6/2010	5,000.00	0.33	4,999.00	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211706	30/6/2010	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 ALCANTARI	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 CONTRATACI	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
CPU	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
CPU 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 ELECTROMECHAN	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
CPU	1300001 - DIRECCION DE INGENIERIA	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00

CPU 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 ACUEDL	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	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
CPU 4 GB	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	31/12/2010	36,134.00	0.33	36,133.00	1.00
CPU	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43201503	31/12/2010	6,500.00	0.33	6,499.00	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	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 ALCANTARI	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
CPU	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43201503	31/12/2010	4,000.00	0.33	3,999.00	1.00
CPU	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43201503	31/12/2010	3,120.69	0.33	3,119.69	1.00
MONITOR LED	1410100-DIVISION DE EVALUACION TECNICA DE ENERG	43211902	31/12/2010	7,540.00	0.33	7,539.00	1.00
MONITOR	1100001-DIRECCION DE TECNOLOGIA	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 ELECTROMECHAN	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
TECLADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	43211706	31/12/2010	304.10	0.33	303.10	1.00
TECLADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	43211706	31/12/2010	597.40	0.33	596.40	1.00
CPU 4 GB	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	43201503	31/12/2010	26,000.00	0.33	25,999.00	1.00
MONITOR	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	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
CPU	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 C/	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
CPU 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
CPU	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43201503	31/12/2010	4,500.00	0.33	4,499.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	31/12/2010	9,578.96	0.33	9,577.96	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	31/12/2010	5,043.10	0.33	5,042.10	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	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
CPU	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
CPU	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	43201503	31/12/2010	30,130.00	0.33	30,129.00	1.00
CPU	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
CPU 4 GB	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
CPU 4 GB	2101011 - AC.MAO MUNICIPAL	43201503	31/12/2010	13,885.00	0.33	13,884.00	1.00
CPU 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 ALCANTARI	43211902	31/12/2010	6,530.00	0.33	6,529.00	1.00
CPU	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	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
CPU	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 CONTRATACI	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
CPU	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	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
CPU	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	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
CPU	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	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
CPU	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
CPU	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
CPU	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
CPU	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
IMPRESORA 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
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
CPU 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

CPU	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
CPU	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
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	31/12/2010	400.00	0.33	399.00	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
CPU 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 C/	43212105	31/12/2010	4,408.00	0.33	4,407.00	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43211902	31/12/2010	9,790.72	0.33	9,789.72	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43211902	31/12/2010	9,790.72	0.33	9,789.72	1.00
CPU	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43201503	31/12/2010	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	1730001 - DIVISION DE CUBICACION	43201503	31/12/2010	13,885.00	0.33	13,884.00	1.00
MONITOR	1011001- DIRECCION EJECUTIVA	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 ALCANTARI	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211902	31/12/2010	6,197.65	0.33	6,196.65	1.00
IMPRESORA LASER	1011700-SUB DIRECCION EJECUTIVA	43212105	24/6/2011	13,000.01	0.33	12,999.01	1.00
IMPRESORA LASER	1011001- DIRECCION EJECUTIVA	43212105	24/6/2011	13,000.01	0.33	12,999.01	1.00
CPU 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/6/2011	18,200.00	0.33	18,199.00	1.00
CPU	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	30/6/2011	12,000.00	0.33	11,999.00	1.00
TECLADO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	30/6/2011	350.00	0.33	349.00	1.00
TECLADO	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	30/6/2011	350.00	0.33	349.00	1.00
CPU 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43201503	30/6/2011	10,730.00	0.33	10,729.00	1.00
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211706	30/6/2011	350.00	0.33	349.00	1.00
CPU 4 GB	1100001-DIRECCION DE TECNOLOGIA	43201503	30/6/2011	12,000.00	0.33	11,999.00	1.00
TECLADO	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43211706	30/6/2011	597.40	0.33	596.40	1.00
IMPRESORA	1610200-DIVISION DE TRANSPORTACION	43212105	30/6/2011	23,475.00	0.33	23,474.00	1.00
IMPRESORA LASER	1800001 - DIRECCION DE PLANIFICACION	43212105	22/7/2011	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
CPU	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
CPU	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 TRAB	43211902	31/12/2011	4,802.40	0.33	4,801.40	1.00
MONITOR LED	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211902	31/12/2011	5,100.00	0.33	5,099.00	1.00
IMPRESORA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	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
CPU 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
CPU 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 TRAB	43211902	31/12/2011	6,200.00	0.33	6,199.00	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43211706	31/12/2011	597.40	0.33	596.40	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43211706	31/12/2011	597.40	0.33	596.40	1.00
CPU	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	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

CPU	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	31/12/2011	30,130.00	0.33	30,129.00	1.00
CPU	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
CPU	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	31/12/2011	32,239.69	0.33	32,238.69	1.00
CPU	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 PRESUPUEST	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
CPU 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 ELECTROMECANICA	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
CPU CLON	2502011 - BONAO MULTIPLE	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
CPU CLON	2502011 - BONAO MULTIPLE	43201503	31/12/2011	13,885.00	0.33	13,884.00	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 ELECTROMECAN	43211902	31/12/2011	10,500.00	0.33	10,499.00	1.00
CPU 4 GB	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	31/12/2011	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	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
CPU	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	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
CPU	1651000-DEPARTAMENTO FINANCIERO	43201503	31/12/2011	34,800.00	0.33	34,799.00	1.00
CPU	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
CPU 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
CPU	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
CPU	2203011 - AC. ELIAS PIÑA	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
CPU	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
CPU	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
CPU CLON	2502011 - BONAO MULTIPLE	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
CPU CLON	2502011 - BONAO MULTIPLE	43201503	31/12/2011	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	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 C/	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	30/6/2012	15,000.00	0.33	14,999.00	1.00
IMPRESORA MULTIFUNCIONAL ENTERPRISE	1013200-DEPTO. DESARROLLO RURAL EN APS	43212110	30/6/2012	15,000.00	0.33	14,999.00	1.00
IMPRESORA LASERJET	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43212105	30/6/2012	13,000.01	0.33	12,999.01	1.00
CPU	1101012 - UNIDAD PROYECTO VINCI	43201503	30/6/2012	15,486.00	0.33	15,485.00	1.00
MONITOR	1101012 - UNIDAD PROYECTO VINCI	43211902	30/6/2012	0.00	0.33	-1.00	1.00
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43211706	30/6/2012	0.00	0.33	-1.00	1.00
MONITOR	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43211902	30/6/2012	6,300.00	0.33	6,299.00	1.00
CPU	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43201503	30/6/2012	4,500.00	0.33	4,499.00	1.00
TECLADO	2403282 PROYECTO PERAVIA	43211706	30/6/2012	210.00	0.33	209.00	1.00
JUEGO DE BOCINAS	2403282 PROYECTO PERAVIA	43211607	30/6/2012	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 TRAB	43211607	31/12/2012	300.00	0.33	299.00	1.00
ALTAVOCES	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43211607	31/12/2012	300.00	0.33	299.00	1.00
ALTAVOCES	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43211607	31/12/2012	300.00	0.33	299.00	1.00
TECLADO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211706	31/12/2012	597.40	0.33	596.40	1.00
CPU	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	31/12/2012	30,130.00	0.33	30,129.00	1.00
CPU	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 ALCANTARI	43201803	31/12/2012	6,786.00	0.33	6,785.00	1.00
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43211706	31/12/2012	350.00	0.33	349.00	1.00
TECLADO	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	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
CPU	1610600-DIVISION DE COMBUSTIBLES	43201503	31/12/2012	46,458.00	0.33	46,457.00	1.00
CPU	1610600-DIVISION DE COMBUSTIBLES	43201503	31/12/2012	46,458.00	0.33	46,457.00	1.00
CPU 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 CONTRATACI	43212105	31/12/2012	13,000.01	0.33	12,999.01	1.00
IMPRESORA A CHORRO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43212104	31/12/2012	12,900.00	0.33	12,899.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	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
CPU	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 N	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 N	43211607	31/12/2012	660.00	0.33	659.00	1.00
CPU	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
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	31/12/2012	4,000.00	0.33	3,999.00	1.00
LAPTOP	1013100-UCP INAPA-BID-AECI	43211508	13/3/2013	37,524.00	0.33	37,523.00	1.00
LAPTOP	1013100-UCP INAPA-BID-AECI	43211508	13/3/2013	28,435.35	0.33	28,434.35	1.00
TECLADO	2604011 - EL SEYBO	43211706	23/3/2013	1,219.47	0.33	1,218.47	1.00
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211706	30/6/2013	211.50	0.33	210.50	1.00
CPU 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43201503	30/6/2013	63,484.00	0.33	63,483.00	1.00
MONITOR LED	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211902	30/6/2013	13,924.00	0.33	13,923.00	1.00
IMPRESORA	1011001- DIRECCION EJECUTIVA	43212105	30/6/2013	13,000.01	0.33	12,999.01	1.00
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	30/6/2013	597.40	0.33	596.40	1.00
MONITOR LED	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211902	30/6/2013	13,924.00	0.33	13,923.00	1.00
CPU 4 GB	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43201503	30/6/2013	63,484.00	0.33	63,483.00	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211706	30/6/2013	350.00	0.33	349.00	1.00
MONITOR LED	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211902	30/6/2013	4,230.00	0.33	4,229.00	1.00
MONITOR LED	1610200-DIVISION DE TRANSPORTACION	43210902	30/6/2013	9,578.96	0.33	9,577.96	1.00
LAPTOP 21"	2403282 PROYECTO PERAVIA	43211508	30/6/2013	22,360.00	0.33	22,359.00	1.00
MONITOR DELL 21" PARA USO DE LA LAPTOP	1810000-DEPTO FORMULACION, MONITOREO Y EVALUAI	43211902	30/6/2013	3,800.00	0.33	3,799.00	1.00
LAPTOP	2703011 - AC. JIMANI	43211508	1/8/2013	21,245.00	0.33	21,244.00	1.00
TABLET IPAD 2 16GB	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211712	7/8/2013	23,482.00	0.33	23,481.00	1.00
TABLET IPAD 2 16GB	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211712	7/8/2013	23,482.00	0.33	23,481.00	1.00

TABLET IPAD 2 16 GB	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211712	7/8/2013	23,482.00	0.33	23,481.00	1.00
TABLET 16 GB	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211712	7/8/2013	23,482.00	0.33	23,481.00	1.00
LAPTOP 4 GB	2403282 PROYECTO PERAVIA	43211508	26/8/2013	26,450.00	0.33	26,449.00	1.00
LAPTOP 4 GB	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43211508	26/8/2013	26,450.00	0.33	26,449.00	1.00
DVR DE 16	1011600-SEGURIDAD MILITAR	43202004	6/9/2013	76,700.00	0.33	76,699.00	1.00
DVR DE 16	1011600-SEGURIDAD MILITAR	43202004	6/9/2013	76,700.00	0.33	76,699.00	1.00
MONITOR	1011600-SEGURIDAD MILITAR	43211902	6/9/2013	29,500.00	0.33	29,499.00	1.00
DISCO DURO	1011600-SEGURIDAD MILITAR	43201803	6/9/2013	20,060.00	0.33	20,059.00	1.00
DISCO DURO	1011600-SEGURIDAD MILITAR	43201803	6/9/2013	20,060.00	0.33	20,059.00	1.00
MEMORIA EXTERNO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43202005	17/9/2013	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 ELECTROMECHAN	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 INFRAES	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 TRAB	43212110	13/11/2013	10,738.00	0.33	10,737.00	1.00
CPU 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 INFRAES	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 ES	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
CPU 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
CPU	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 ES	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
CPU	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 I	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU	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
CPU 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	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
CPU	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 I	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00

CPU	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 ES	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
CPU	1013001-DIRECCION DE DESARROLLO PROVINCIAL	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211902	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU 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
CPU 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
CPU	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
CPU	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
CPU 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	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
CPU 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	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
CPU	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
CPU	1013100-UCP INAPA-BID-AECI	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43201503	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	2102011 - DAJABON 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 I	43211706	30/12/2013	385.00	0.33	384.00	1.00
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	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 I	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
CPU 4 GB	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	30/12/2013	36,040.74	0.33	36,039.74	1.00
CPU 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	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
CPU	1810000-DEPTO FORMULACION, MONITOREO Y EVALUAI	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 EVALUAI	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
CPU	1810000-DEPTO FORMULACION, MONITOREO Y EVALUAI	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 DESEMFI	43211902	31/12/2013	9,790.72	0.33	9,789.72	1.00
TECLADO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMFI	43211706	31/12/2013	126.00	0.33	125.00	1.00
LAPTOP 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	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 ES	43211706	31/12/2013	350.00	0.33	349.00	1.00
CPU 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43201503	31/12/2013	63,484.00	0.33	63,483.00	1.00
MONITOR LED	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211902	31/12/2013	13,924.00	0.33	13,923.00	1.00
IMPRESORA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	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 DESEMFI	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 EVALUAI	43211902	31/12/2013	5,220.00	0.33	5,219.00	1.00
MONITOR	1810000-DEPTO FORMULACION, MONITOREO Y EVALUAI	43211902	31/12/2013	5,220.00	0.33	5,219.00	1.00
MONITOR	1810000-DEPTO FORMULACION, MONITOREO Y EVALUAI	43211902	31/12/2013	5,220.00	0.33	5,219.00	1.00
TABLET IPAD 16 GB	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211712	31/12/2013	33,353.88	0.33	33,352.88	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	31/12/2013	3,500.00	0.33	3,499.00	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	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 ELECTROMECHAN	43211902	31/12/2013	8,600.00	0.33	8,599.00	1.00
CPU	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	43201503	31/12/2013	15,486.00	0.33	15,485.00	1.00
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	31/12/2013	2,400.00	0.33	2,399.00	1.00
CPU	1810000-DEPTO FORMULACION, MONITOREO Y EVALUAI	43201503	31/12/2013	32,240.00	0.33	32,239.00	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	43211902	31/12/2013	8,600.00	0.33	8,599.00	1.00
CPU	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	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
CPU	1810000-DEPTO FORMULACION, MONITOREO Y EVALUAI	43201503	31/12/2013	21,200.00	0.33	21,199.00	1.00
TECLADO	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N°	43211706	31/12/2013	350.00	0.33	349.00	1.00
TECLADO	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N°	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
CPU 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
CPU	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 CONTRATACI	43211902	31/12/2013	5,820.00	0.33	5,819.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	31/12/2013	250.00	0.33	249.00	1.00
CPU 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	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
CPU	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	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
TECLADO	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS	43211706	31/12/2013	250.00	0.33	249.00	1.00
CPU 4 GB	1800001 - DIRECCION DE PLANIFICACION	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	31/12/2013	10,730.00	0.33	10,729.00	1.00
CPU	1800001 - DIRECCION DE PLANIFICACION	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	43211902	31/12/2013	38,586.00	0.33	38,585.00	1.00
CPU	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
TECLADO	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	43211706	31/12/2013	350.00	0.33	349.00	1.00
CPU	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	43211902	31/12/2013	10,324.00	0.33	10,323.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	31/12/2013	350.00	0.33	349.00	1.00
CPU 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	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
CPU 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
CPU	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 PRESUPUEST	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 EVALUAI	43211706	31/12/2013	385.00	0.33	384.00	1.00
TECLADO	1810000-DEPTO FORMULACION, MONITOREO Y EVALUAI	43211706	31/12/2013	385.00	0.33	384.00	1.00
TECLADO	1810000-DEPTO FORMULACION, MONITOREO Y EVALUAI	43211706	31/12/2013	385.00	0.33	384.00	1.00
TECLADO	1810000-DEPTO FORMULACION, MONITOREO Y EVALUAI	43211706	31/12/2013	385.00	0.33	384.00	1.00
CPU	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 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
CPU 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	31/12/2013	26,809.			

IMPRESORA	1550100-DIVISION DE GRANDES CLIENTES	43212105	16/5/2014	34,161.00	0.33	34,160.00	1.00
IMPRESORA	1900001 - DIRECCION DE RECURSOS HUMANOS	43212105	21/5/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	1011300-OFICINA DE ACCESO A LA INFORMACION	43212105	21/5/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	1610700- SECCION DE ALMACEN Y SUMINISTRO	43212105	21/5/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA LASER	1300001 - DIRECCION DE INGENIERIA	43212110	21/5/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA LASER	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43212105	21/5/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43212105	21/5/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	1011100-DEPARTAMENTO DE COMUNICACIONES	43212105	21/5/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA LASER	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43212105	21/5/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA HP LASERJET PRO-500 MFP	1653000-DEPARTAMENTO DE CONTABILIDAD	43212105	21/5/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	43212105	21/5/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43212110	21/5/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1610200-DIVISION DE TRANSPORTACION	43212105	21/5/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1610200-DIVISION DE TRANSPORTACION	43212105	21/5/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1610200-DIVISION DE TRANSPORTACION	43212105	21/5/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1530000 - DEPARTAMENTO DE FACTURACION	43212105	21/5/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1653000-DEPARTAMENTO DE CONTABILIDAD	43212105	21/5/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43212105	21/5/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1800001 - DIRECCION DE PLANIFICACION	43212105	21/5/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	1300001 - DIRECCION DE INGENIERIA	43212110	21/5/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43212105	21/5/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	1651100-DIVISION DE TESORERIA	43212105	21/5/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43212105	21/5/2014	309,196.42	0.33	309,195.42	1.00
PROYECTOR	1013100-UCP INAPA-BID-AECI	45111609	22/5/2014	24,013.28	0.33	24,012.28	1.00
IMPRESORA LASER	1011001- DIRECCION EJECUTIVA	43212105	22/5/2014	18,363.28	0.33	18,362.28	1.00
LAPTOP (COMPUTADORA PORTATIL)	1013200-DEPTO. DESARROLLO RURAL EN APS	43211508	22/5/2014	85,762.28	0.33	85,761.28	1.00
TECLADO	2201011 - AC. DE AZUA	43211706	30/6/2014	300.00	0.33	299.00	1.00
IMPRESORA LASERJET	2304011 - NAGUA MULTIPLE	43212105	30/6/2014	10,738.00	0.33	10,737.00	1.00
IMPRESORA	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	43212105	30/6/2014	21,370.98	0.33	21,369.98	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211706	30/6/2014	300.00	0.33	299.00	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211706	30/6/2014	300.00	0.33	299.00	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2403011 - AC. BANI	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2502011 - BONAO MULTIPLE	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2601011 - HIGUEY	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2303011 - AC. SALCEDO	43211508	15/7/2014	32,239.69	0.33	32,238.69	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2302011 - AC.COTUI	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2102011 - DAJABON MULTIPLE	43211508	15/7/2014	103,751.08	0.33	103,750.08	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2103011 - AC. SABANETA	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2101011 - AC.MAO MUNICIPAL	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR DE 22" , TECLADO Y BASE	2201011 - AC. DE AZUA	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1800001 - DIRECCION DE PLANIFICACION	43211508	15/7/2014	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	15/7/2014	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	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1800001 - DIRECCION DE PLANIFICACION	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1800001 - DIRECCION DE PLANIFICACION	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1500001 - DIRECCION COMERCIAL	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1500001 - DIRECCION COMERCIAL	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
MONITOR	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43211902	15/7/2014	9,300.00	0.33	9,299.00	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1011001- DIRECCION EJECUTIVA	43211508	15/7/2014	62,290.89	0.33	62,289.89	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1011001- DIRECCION EJECUTIVA	43211508	15/7/2014	62,290.89	0.33	62,289.89	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR (BASE)	1900001 - DIRECCION DE RECURSOS HUMANOS	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1011001- DIRECCION EJECUTIVA	43211508	15/7/2014	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	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1100001-DIRECCION DE TECNOLOGIA	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1011001- DIRECCION EJECUTIVA	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211508	15/7/2014	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	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1300001 - DIRECCION DE INGENIERIA	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1650001-DIRECCION FINANCIERA	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1100001-DIRECCION DE TECNOLOGIA	43211508	15/7/2014	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	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1011700-SUB DIRECCION EJECUTIVA	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATA	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2305011 - SAMANA	43211508	15/7/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	2304011 - NAGUA MULTIPLE	43211508	15/7/2014	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	15/7/2014	103,751.83	0.33	103,750.83	1.00
MONITOR	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43211902	19/7/2014	9,300.00	0.33	9,299.00	1.00
PROYECTOR MULTIMEDIA	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	45111609	13/8/2014	100,418.32	0.33	100,417.32	1.00
PROYECTOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	45111609	13/8/2014	52,392.00	0.33	52,391.00	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
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TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
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TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	19/9/2014	37,362.02	0.33	37,361.02	1.00

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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
CPU 4 GB	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	432119002	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y N	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1651100-DIVISION DE TESORERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	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
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 INFRAES	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
CPU 4 GB	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	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
CPU	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	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
CPU 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
CPU 4 GB	1920101-ESCUELA DE FONTANERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00

MONITOR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	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
CPU	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
CPU	1610101-SECCION DE MAYORDOMIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	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
CPU	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
CPU 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 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
CPU 4 GB	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	30/10/2014	26,809.19	0.33	26,808.19	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
CPU 4 GB	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 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
CPU 4 GB	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43201503	30/10/2014	12,000.00	0.33	11,999.00	1.00
CPU 4 GB	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43201503	30/10/2014	12,000.00	0.33	11,999.00	1.00
MONITOR LED	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1410300-DIVISION DE TALLERES ELECTROMECHANICA	43211706	30/10/2014	597.40	0.33	596.40	1.00
CPU 4 GB	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	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 ES	43211706	30/10/2014	3,829.77	0.33	3,828.77	1.00

CPU 4 GB	1610200-DIVISION DE TRANSPORTACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1610200-DIVISION DE TRANSPORTACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1610200-DIVISION DE TRANSPORTACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 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
CPU	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
CPU	1410100-DIVISION DE EVALUACION TECNICA DE ENERG	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1410100-DIVISION DE EVALUACION TECNICA DE ENERG	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1800001 - DIRECCION DE PLANIFICACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	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	432111902	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
CPU 4 GB	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	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
CPU 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
CPU 4 GB	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	43211706	30/10/2014	310.00	0.33	309.00	1.00
CPU 4 GB	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	43211902	30/10/2014	7,659.19	0.33	7,658.19	1.00
TECLADO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	43201503	30/10/2014	15,486.00	0.33	15,485.00	1.00
CPU	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	43201503	30/10/2014	15,486.00	0.33	15,485.00	1.00
CPU	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	43201503	30/10/2014	15,486.00	0.33	15,485.00	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	43211902	30/10/2014	8,600.00	0.33	8,599.00	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	43211902	30/10/2014	8,600.00	0.33	8,599.00	1.00
MONITOR LED	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	43211902	30/10/2014	8,600.00	0.33	8,599.00	1.00
CPU	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	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 TRAB	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1011400-DEPARTAMENTO JURIDICO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1011400-DEPARTAMENTO JURIDICO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00

CPU	1011400-DEPARTAMENTO JURIDICO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1011400-DEPARTAMENTO JURIDICO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1011400-DEPARTAMENTO JURIDICO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	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
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
CPU 4 GB	1400001 - DIRECCION DE OPERACIONES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 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	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
CPU 4 GB	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	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
TECLADO	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1450100-DIV. DE RECOLECCION Y CONDUCCION DE AGL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	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	1360200-DIVISION DE DIBUJO	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00

MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	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	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	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
CPU 4 GB	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMI	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMI	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMI	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMI	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1610400-DIVISION DE PLANTA FISICA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	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
CPU	1300001 - DIRECCION DE INGENIERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	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 ACUEDL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1300001 - DIRECCION DE INGENIERIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	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 ACUEDL	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
CPU 4 GB	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	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
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	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
MONITOR	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	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
CPU	1011001- DIRECCION EJECUTIVA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	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
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
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	1650001-DIRECCION FINANCIERA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1650001-DIRECCION FINANCIERA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED NEGRO	1650001-DIRECCION FINANCIERA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00

MONITOR LED NEGRO	1650001-DIRECCION FINANCIERA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1650001-DIRECCION FINANCIERA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1650001-DIRECCION FINANCIERA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1800001 - DIRECCION DE PLANIFICACION	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1800001 - DIRECCION DE PLANIFICACION	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1013200-DEPTO. DESARROLLO RURAL EN APS	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 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
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
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
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
CPU 4 GB	1610200-DIVISION DE TRANSPORTACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1800001 - DIRECCION DE PLANIFICACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 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 CONTRATACI	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	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 INSTITUCIO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1011700-SUB DIRECCION EJECUTIVA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	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
CPU	1650001-DIRECCION FINANCIERA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00

CPU	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
CPU 4 GB	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	1011001- DIRECCION EJECUTIVA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	1011001- DIRECCION EJECUTIVA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1730001 - DIVISION DE CUBICACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	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
CPU	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	2403282 PROYECTO PERAVIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 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
CPU	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 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
CPU 4 GB	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	1440000 - DEPARTAMENTO DE DISTRIBUCION DE AGUA	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
CPU 4 GB	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB	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
CPU	2601011 - HIGUEY	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 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
CPU	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
CPU 4 GB	1550100-DIVISION DE GRANDES CLIENTES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1550100-DIVISION DE GRANDES CLIENTES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	2302011 - AC.COTUI	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
CPU 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
CPU 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	2301032 - CASTILLO-HOSTOS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 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
TECLADO	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
CPU 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1530000 - DEPARTAMENTO DE FACTURACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 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	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
CPU 4 GB	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1550100-DIVISION DE GRANDES CLIENTES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 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 C/	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
CPU 4 GB	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	2701011 - AC. BARAHONA	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
CPU 4 GB	1110100-DIVISION DE MESA DE AYUDA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	2201011 - AC. DE AZUA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1110100-DIVISION DE MESA DE AYUDA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	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
CPU 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
CPU 4 GB	1500001 - DIRECCION COMERCIAL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1500001 - DIRECCION COMERCIAL	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 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 MATERIALE	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
CPU 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 ACUEDL	43212107	30/10/2014	578,081.15	0.33	578,080.15	1.00
CPU 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	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
CPU	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 ALCANTARI	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ACUEDL	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 ALCANTARI	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 ACUEDL	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 ALCANTARI	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 ACUEDL	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 ACUEDL	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
TRAZADORAS DE GRAFICOS PLOTTER	1360200-DIVISION DE DIBUJO	43212107	30/10/2014	578,081.15	0.33	578,080.15	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00

WORKSTATION 32 GB CON SU MONITOR Y TECLADO	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211510	30/10/2014	151,689.61	0.33	151,688.61	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	1011001- DIRECCION EJECUTIVA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1011001- DIRECCION EJECUTIVA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1011001- DIRECCION EJECUTIVA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	1011001- DIRECCION EJECUTIVA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 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	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 ALCANTARI	43212107	30/10/2014	578,081.15	0.33	578,080.15	1.00
CPU	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
CPU 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
CPU 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
CPU 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	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR (WORKSTATION 32 GB)	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	30/10/2014	0.00	0.33	-1.00	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1100001-DIRECCION DE TECNOLOGIA	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43201503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 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	43211902	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	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 ES	43211508	12/11/2014	95,639.56	0.33	95,638.56	1.00
LAPTOP CON MONITOR 23":CN-OVYTW5-72872-47I-C71S,TECLADO,MOUSE Y REPLICATOR	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	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	43211902	30/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43211706	30/12/2014	385.00	0.33	384.00	1.00
TECLADO	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	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	13,970.12	-6,311.35
CPU 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
CPU 4 GB	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43201503	30/12/2014	51,620.00	0.33	51,619.00	1.00
CPU	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	30/12/2014	26,809.19	0.33	26,808.19	1.00
CPU	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	30/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	30/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 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	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	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	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	13,963.20	-6,304.43
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	31/12/2014	7,658.77	0.33	13,963.20	-6,304.43
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	31/12/2014	7,658.77	0.33	13,963.20	-6,304.43
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	31/12/2014	7,658.77	0.33	13,963.20	-6,304.43
MONITOR	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	31/12/2014	7,658.77	0.33	13,963.20	-6,304.43
CPU 4 GB	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	28,233.42	-12,747.42
CPU 4 GB	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	28,233.42	-12,747.42
CPU 4 GB	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	28,233.42	-12,747.42

CPU 4 GB	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	28,233.42	-12,747.42
CPU	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	28,233.42	-12,747.42
CPU	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	28,233.42	-12,747.42
CPU	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	28,233.42	-12,747.42
CPU	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	31/12/2014	15,486.00	0.33	28,233.42	-12,747.42
CPU	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	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 ALCANTARI	43211706	31/12/2014	290.00	0.33	289.00	1.00
CPU COMPUTADORA ONLY ONE	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43201503	31/12/2014	51,600.00	0.33	51,599.00	1.00
CPU 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43201503	31/12/2014	22,700.01	0.33	22,699.01	1.00
CPU 4 GB	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	31/12/2014	33,900.00	0.33	33,899.00	1.00
CPU	1420002 - DIV.DE OPERACION ELECTROMECHANICA	43201503	31/12/2014	33,900.00	0.33	33,899.00	1.00
CPU 4 GB	1011400-DEPARTAMENTO JURIDICO	43201503	31/12/2014	33,900.00	0.33	33,899.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	4,500.00	0.33	4,499.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	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 ELECTROMECHANICA	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
CPU	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1011001- DIRECCION EJECUTIVA	43201503	31/12/2014	29,100.00	0.33	29,099.00	1.00
IMPRESORA MULTIFUNCIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1610600-DIVISION DE COMBUSTIBLES	43212105	31/12/2014	46,728.00	0.33	46,727.00	1.00
MONITOR	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 TI	43211902	31/12/2014	5,950.00	0.33	5,949.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	3,000.00	0.33	2,999.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	2,500.00	0.33	2,499.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	2,200.00	0.33	2,199.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	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	2101052 - AC.LAGUNA SALADA	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	2704022 - AC.PEDERNALE	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1011001- DIRECCION EJECUTIVA	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	2702011 - AC. NEYBA	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	2203011 - AC. ELIAS PIÑA	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	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	1011001- DIRECCION EJECUTIVA	43211902	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	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	2703011 - AC. JIMANI	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 TI	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 INSTITUCIO	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 TI	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 TI	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 TI	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	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	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
CPU 4 GB	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMP	43201503	31/12/2014	17,000.00	0.33	16,999.00	1.00
CPU	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
CPU 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
CPU 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 ACUEDL	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 ACUEDL	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 ALCANTARI	43211706	31/12/2014	113.79	0.33	112.79	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211706	31/12/2014	395.00	0.33	394.00	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211706	31/12/2014	597.40	0.33	596.40	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211706	31/12/2014	260.00	0.33	259.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	31/12/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	31/12/2014	8,600.00	0.33	8,599.00	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	31/12/2014	8,500.00	0.33	8,499.00	1.00
MONITOR	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDL	43211902	31/12/2014	5,043.10	0.33	5,042.10	1.00
MONITOR	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211902	31/12/2014	5,043.10	0.33	5,042.10	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	31/12/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	31/12/2014	2,000.00	0.33	1,999.00	1.00

MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	31/12/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211902	31/12/2014	9,578.96	0.33	9,577.96	1.00
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211706	31/12/2014	290.00	0.33	289.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	31/12/2014	350.00	0.33	349.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	31/12/2014	350.00	0.33	349.00	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	31/12/2014	113.79	0.33	112.79	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	31/12/2014	113.79	0.33	112.79	1.00
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	31/12/2014	113.79	0.33	112.79	1.00
MONITOR	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	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
CPU 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 INFRAES	43211706	31/12/2014	310.00	0.33	309.00	1.00
TECLADO	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	43211706	31/12/2014	310.00	0.33	309.00	1.00
CPU	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43201503	31/12/2014	25,810.00	0.33	25,809.00	1.00
CPU	1460000-DEPARTAMENTO DE MANTENIMIENTO CIVIL	43201503	31/12/2014	15,486.00	0.33	15,485.00	1.00
MONITOR	10111001- DIRECCION EJECUTIVA	43211902	31/12/2014	5,820.00	0.33	5,819.00	1.00
CPU 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
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43211902	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	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 C/	43211706	31/12/2014	235.00	0.33	234.00	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43211706	31/12/2014	290.00	0.33	289.00	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43211706	31/12/2014	597.40	0.33	596.40	1.00
CPU 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43201503	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43201503	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43201503	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	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	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43211706	31/12/2014	597.40	0.33	596.40	1.00
CPU 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43201503	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU	1011400-DEPARTAMENTO JURIDICO	43201503	31/12/2014	5,199.00	0.33	5,198.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	31/12/2014	6,197.65	0.33	6,196.65	1.00
TECLADO	1740001 - SECCION PRUEBAS Y CALIDAD DE MATERIALE	43211706	31/12/2014	250.00	0.33	249.00	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
MONITOR	2403023 - AC.PERAVIA	43211902	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	2402011 - AC.SAN JOSE DE OCOA	43211902	31/12/2014	7,440.00	0.33	7,439.00	1.00
MONITOR	2402011 - AC.SAN JOSE DE OCOA	43211902	31/12/2014	7,440.00	0.33	7,439.00	1.00
CPU 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43201503	31/12/2014	26,000.00	0.33	25,999.00	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	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	1110100-DIVISION DE MESA DE AYUDA	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
CPU	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	43201503	31/12/2014	23,800.00	0.33	23,799.00	1.00
TECLADO	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIC	43211706	31/12/2014	2,000.00	0.33	1,999.00	1.00
MONITOR	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	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

CPU 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43201503	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43201503	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43201503	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43201503	31/12/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 43211706	31/12/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING 43201503	31/12/2014	23,800.00	0.33	23,799.00	1.00
CPU 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING 43201503	31/12/2014	23,800.00	0.33	23,799.00	1.00
CPU 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
CPU 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI 43201503	31/12/2014	30,130.00	0.33	30,129.00	1.00
CPU 4 GB	1140000-DEPARTAMENTO DE OPERACIONES TIC 43201503	31/12/2014	30,130.00	0.33	30,129.00	1.00
CPU 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI 43201503	31/12/2014	30,130.00	0.33	30,129.00	1.00
PROYECTOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI 45111609	31/12/2014	52,392.00	0.33	52,391.00	1.00
IMPRESORA	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI 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
CPU 4 GB	1510004 - SECCION DE ESTADISTICAS 43201503	31/12/2014	15,486.00	0.33	28,233.42	-12,747.42
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
CPU 4 GB	1540003 - DIVISION DE VALIDACION 43201503	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	1510004 - SECCION DE ESTADISTICAS 43201503	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO 43201503	31/12/2014	15,486.00	0.33	28,233.42	-12,747.42
CPU 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO 43201503	31/12/2014	15,486.00	0.33	28,233.42	-12,747.42
CPU 4 GB	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO 43201503	31/12/2014	15,486.00	0.33	28,233.42	-12,747.42
CPU 4 GB	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/ 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	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 TI 43211902	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	2104011 - MONTE CRISTY 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 TI 43211706	31/12/2014	385.00	0.33	384.00	1.00

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CPU	1011400-DEPARTAMENTO JURIDICO	43201503	31/12/2014	5,199.00	0.33	5,198.00	1.00
CPU	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
CPU	1011001- DIRECCION EJECUTIVA	43201503	31/12/2014	8,500.00	0.33	8,499.00	1.00
CPU	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	31/12/2014	8,500.00	0.33	8,499.00	1.00
CPU	1011001- DIRECCION EJECUTIVA	43201503	31/12/2014	8,500.00	0.33	8,499.00	1.00
CPU	1011001- DIRECCION EJECUTIVA	43201503	31/12/2014	8,500.00	0.33	8,499.00	1.00
CPU	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIO	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	1011001- DIRECCION EJECUTIVA	43211706	31/12/2014	625.00	0.33	624.00	1.00
CPU 4 GB	1360200-DIVISION DE DIBUJO	43201503	31/12/2014	23,800.00	0.33	23,799.00	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
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
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43211902	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43211706	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	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
TECLADO	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43211706	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	1/1/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211902	1/1/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211902	1/1/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211902	1/1/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	1/1/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43211902	1/1/2015	7,868.00	0.33	7,867.00	1.00
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	1/1/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	1/1/2015	7,440.00	0.33	7,439.00	1.00
IMPRESORA LASER JET	1600001 - DIRECCION ADMINISTRATIVA	43212105	1/1/2015	8,550.27	0.33	8,549.27	1.00
IMPRESORA LASER JET	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43212105	1/1/2015	8,800.48	0.33	8,799.48	1.00
IMPRESORA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43212105	1/1/2015	49,387.38	0.33	49,386.38	1.00
CPU 4 GB	1100001-DIRECCION DE TECNOLOGIA	43201503	1/1/2015	32,300.00	0.33	32,299.00	1.00
CPU	2305011 - SAMANA	43201503	1/1/2015	32,300.00	0.33	32,299.00	1.00
CPU 4 GB	1100001-DIRECCION DE TECNOLOGIA	43201503	1/1/2015	32,300.00	0.33	32,299.00	1.00
CPU	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43201503	1/1/2015	32,300.00	0.33	32,299.00	1.00
CPU 4 GB	1100001-DIRECCION DE TECNOLOGIA	43201503	1/1/2015	32,300.00	0.33	32,299.00	1.00
CPU	2305032 - AC. SANCHEZ	43201503	1/1/2015	34,400.00	0.33	34,399.00	1.00
CPU	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43201503	1/1/2015	34,400.00	0.33	34,399.00	1.00
CPU	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43201503	1/1/2015	34,400.00	0.33	34,399.00	1.00
CPU	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	1/1/2015	34,400.00	0.33	34,399.00	1.00
CPU 4 GB	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43201503	1/1/2015	34,400.00	0.33	34,399.00	1.00
CPU (SIN DISCO DURO)	1100001-DIRECCION DE TECNOLOGIA	43201503	1/1/2015	34,400.00	0.33	34,399.00	1.00
CPU	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43201503	1/1/2015	34,400.00	0.33	34,399.00	1.00

CPU	2201011 - AC. DE AZUA	43201503	1/1/2015	34,400.00	0.33	34,399.00	1.00
CPU	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43201503	1/1/2015	34,400.00	0.33	34,399.00	1.00
CPU	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43201503	1/1/2015	34,400.00	0.33	34,399.00	1.00
PROYECTOR	1100001-DIRECCION DE TECNOLOGIA	45111609	1/1/2015	11,750.00	0.33	11,749.00	1.00
TECLADO	2305011 - SAMANA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	2201011 - AC. DE AZUA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	1/1/2015	595.00	0.33	594.00	1.00
TECLADO	1100001-DIRECC						

SCANNER	1011400-DEPARTAMENTO JURIDICO	43211711	4/8/2015	43,424.00	0.33	43,423.00	1.00
SCANNER	1011400-DEPARTAMENTO JURIDICO	43211711	4/8/2015	43,424.00	0.33	43,423.00	1.00
SCANNER	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211711	4/8/2015	43,424.00	0.33	43,423.00	1.00
SCANNER	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211711	4/8/2015	43,424.00	0.33	43,423.00	1.00
CPU	1450000 - DEPTO DE RECOLECCION Y TRAT. DE AGUAS	43201503	30/10/2015	26,809.19	0.33	26,808.19	1.00
TECLADO	1450000 - DEPTO DE RECOLECCION Y TRAT. DE AGUAS	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 I	43211706	30/12/2015	385.00	0.33	384.00	1.00
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	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 INFRAES	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
CPU 4 GB	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	43201503	31/12/2015	15,486.00	0.33	15,485.00	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	9/1/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	9/1/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	9/1/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	9/1/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	9/1/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	9/1/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1011700-SUB DIRECCION EJECUTIVA	43212105	9/1/2016	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	1013100-UCP INAPA-BID-AECI	43212105	9/1/2016	11,410.39	0.33	11,409.39	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	1013100-UCP INAPA-BID-AECI	43211508	9/1/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8GB MAS BULTO	1013100-UCP INAPA-BID-AECI	43211508	9/1/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	1013100-UCP INAPA-BID-AECI	43211508	9/1/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	1013100-UCP INAPA-BID-AECI	43211508	9/1/2016	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	9/1/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211508	9/1/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	2203011 - AC. ELIAS PIÑA	43211508	9/1/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL CON BULTO	1013100-UCP INAPA-BID-AECI	43211508	9/1/2016	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8GB MAS BULTO	1013100-UCP INAPA-BID-AECI	43211508	9/1/2016	97,548.17	0.33	97,547.17	1.00
IMPRESORA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43212104	5/2/2016	11,425.00	0.33	11,424.00	1.00
CPU 4 GB	2502011 - BONAO MULTIPLE	43201503	23/3/2016	23,170.00	0.33	23,169.00	1.00
MONITOR DELL NEGRO	2502011 - BONAO MULTIPLE	43211902	23/3/2016	4,798.79	0.33	4,797.79	1.00
TECLADO	2502011 - BONAO MULTIPLE	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	2201011 - AC. DE AZUA	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	2201011 - AC. DE AZUA	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR	2201011 - AC. DE AZUA	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
MONITOR	2201011 - AC. DE AZUA	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2201011 - AC. DE AZUA	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
TECLADO	2201011 - AC. DE AZUA	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	2302011 - AC.COTUI	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2302011 - AC.COTUI	43211902	23/3/2016	4,797.76	0.33	4,796.76	1.00
TECLADO	2302011 - AC.COTUI	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	2603011 - HATO MAYOR MULTIPLE	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2603011 - HATO MAYOR MULTIPLE	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2603011 - HATO MAYOR MULTIPLE	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	2104022 - AC. GUAYUBIN	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2104022 - AC. GUAYUBIN	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2104022 - AC. GUAYUBIN	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2104011 - MONTE CRISTY	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2104011 - MONTE CRISTY	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	2402011 - AC.SAN JOSE DE OCOA	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2402011 - AC.SAN JOSE DE OCOA	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2402011 - AC.SAN JOSE DE OCOA	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	2404011 - AC. MONTE PLATA	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2404011 - AC. MONTE PLATA	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2404011 - AC. MONTE PLATA	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	2302042 - FANTINO	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00

MONITOR DELL NEGRO	2302042 - FANTINO	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2302042 - FANTINO	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	2403011 - AC. BANI	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	2403011 - AC. BANI	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	2403011 - AC. BANI	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2403011 - AC. BANI	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
TECLADO	2403011 - AC. BANI	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
MONITOR DELL NEGRO	2305011 - SAMANA	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2305011 - SAMANA	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	2304011 - NAGUA MULTIPLE	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2304011 - NAGUA MULTIPLE	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2304011 - NAGUA MULTIPLE	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	2304022 - CABRERA	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2304022 - CABRERA	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2304022 - CABRERA	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	2601011 - HIGUEY	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2601011 - HIGUEY	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2601011 - HIGUEY	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	2604011 - EL SEYBO	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2604011 - EL SEYBO	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
CPU 4 GB	2501022 AC. SABANA IGLESIAS	43201503	23/3/2016	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	2501022 AC. SABANA IGLESIAS	43211902	23/3/2016	4,798.76	0.33	4,797.76	1.00
TECLADO	2501022 AC. SABANA IGLESIAS	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
TECLADO	2604011 - EL SEYBO	43211706	23/3/2016	1,219.47	0.33	1,218.47	1.00
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	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
CPU 4 GB	1011001- DIRECCION EJECUTIVA	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
MONITOR	2101011 - AC.MAO MUNICIPAL	43211902	9/11/2016	4,700.00	0.33	4,699.00	1.00
CPU 4 GB	2101011 - AC.MAO MUNICIPAL	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	2101011 - AC.MAO MUNICIPAL	43211706	9/11/2016	385.00	0.33	384.00	1.00
SCANNER	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211711	9/11/2016	2,500.00	0.33	2,499.00	1.00
IMPRESORA	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43212110	9/11/2016	12,900.00	0.33	12,899.00	1.00
MONITOR	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	9/11/2016	4,700.00	0.33	4,699.00	1.00
CPU 4 GB	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	9/11/2016	385.00	0.33	384.00	1.00
MONITOR	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	9/11/2016	4,700.00	0.33	4,699.00	1.00
CPU 4 GB	1730001 - DIVISION DE CUBICACION	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	9/11/2016	385.00	0.33	384.00	1.00
IMPRESORA LASER	1011001- DIRECCION EJECUTIVA	43212105	9/11/2016	13,395.00	0.33	13,394.00	1.00
CPU	1220000-LABORATORIO CENTRAL	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
CPU	1220000-LABORATORIO CENTRAL	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	9/11/2016	385.00	0.33	384.00	1.00
MONITOR	1220000-LABORATORIO CENTRAL	43211902	9/11/2016	4,700.00	0.33	4,699.00	1.00
MONITOR	1220000-LABORATORIO CENTRAL	43211902	9/11/2016	4,700.00	0.33	4,699.00	1.00
CPU 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	9/11/2016	4,700.00	0.33	4,699.00	1.00
TECLADO	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	9/11/2016	385.00	0.33	384.00	1.00
CPU 4 GB	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
MONITOR	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	9/11/2016	4,700.00	0.33	4,699.00	1.00
MONITOR	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	9/11/2016	4,700.00	0.33	4,699.00	1.00
MONITOR	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	9/11/2016	4,700.00	0.33	4,699.00	1.00
CPU 4 GB	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
CPU 4 GB	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	9/11/2016	385.00	0.33	384.00	1.00
TECLADO	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	9/11/2016	385.00	0.33	384.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	9/11/2016	4,700.00	0.33	4,699.00	1.00
CPU 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	9/11/2016	385.00	0.33	384.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	9/11/2016	29,100.00	0.33	29,099.00	1.00
CPU 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	9/11/2016	385.00	0.33	384.00	1.00

CPU 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	9/11/2016	4,700.00	0.33	4,699.00	1.00
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	9/11/2016	385.00	0.33	384.00	1.00
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	9/11/2016	4,700.00	0.33	4,699.00	1.00
CPU 4 GB	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	9/11/2016	29,100.00	0.33	29,099.00	1.00
TECLADO	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	9/11/2016	385.00	0.33	384.00	1.00
TECLADO	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	9/11/2016	385.00	0.33	384.00	1.00
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	9/11/2016	4,700.00	0.33	4,699.00	1.00
SCANNER	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211711	9/11/2016	2,500.00	0.33	2,499.00	1.00
CPU 4 GB	1100001-DIRECCION DE TECNOLOGIA	43201503	9/11/2016	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
CPU	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
MONITOR	2502011 - BONAO MULTIPLE	43211902	31/12/2016	5,000.00	0.33	4,999.00	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
MONITOR	2502011 - BONAO MULTIPLE	43211902	31/12/2016	5,043.10	0.33	5,042.10	1.00
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	31/12/2016	350.00	0.33	349.00	1.00
TECLADO	2502011 - BONAO MULTIPLE	43211706	31/12/2016	1,219.47	0.33	1,218.47	1.00
IMPRESORA MULTIFUNCIONAL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212110	7/3/2017	64,288.31	0.33	64,287.31	1.00
CPU 4 GB	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	8/3/2017	31,200.00	0.33	31,199.00	1.00
CPU 4 GB	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	8/3/2017	31,200.00	0.33	31,199.00	1.00
MONITOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	8/3/2017	5,000.00	0.33	4,999.00	1.00
MONITOR	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	8/3/2017	5,000.00	0.33	4,999.00	1.00
TECLADO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	8/3/2017	113.79	0.33	112.79	1.00
TECLADO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	8/3/2017	113.79	0.33	112.79	1.00
CPU 4 GB	1510001 - DIV.DE SERVICIO AL CLIENTE	43201503	23/3/2017	23,170.06	0.33	23,169.06	1.00
SERVIDOR	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211501	31/3/2017	250,000.00	0.33	249,999.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/3/2017	5,000.00	0.33	4,999.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/3/2017	5,000.00	0.33	4,999.00	1.00
MONITOR	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	31/3/2017	5,000.00	0.33	4,999.00	1.00
SERVIDORES	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211501	12/4/2017	354,916.63	0.33	354,915.63	1.00
MONITOR 19"	2401012 - BAJOS DE HAINA MULTIPLE	43211902	7/7/2017	4,400.00	0.33	4,399.00	1.00
MONITOR 24"	2401012 - BAJOS DE HAINA MULTIPLE	43211902	7/7/2017	7,400.00	0.33	7,399.00	1.00
CPU	2401012 - BAJOS DE HAINA MULTIPLE	43201503	7/7/2017	28,690.00	0.33	28,689.00	1.00
CPU	2401012 - BAJOS DE HAINA MULTIPLE	43201503	7/7/2017	43,310.00	0.33	43,309.00	1.00
CPU 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	26/7/2017	50,000.00	0.33	48,757.80	1,242.20
CPU 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	26/7/2017	50,000.00	0.33	48,757.80	1,242.20
CPU 4 GB	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	26/7/2017	50,000.00	0.33	48,757.80	1,242.20
ROUTER 886 VDSL/ADSL OVER ISDN MULTI	2602062 - AC.CONSUELO	43201550	4/9/2017	36,568.16	0.33	34,389.44	2,178.72
ROUTER	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	43201550	4/9/2017	36,568.16	0.33	34,389.44	2,178.72
IMPRESORA DE PUNTO DE VENTA	2101052 - AC.LAGUNA SALADA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2404011 - AC. MONTE PLATA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2301022 - PIMENTEL MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2303032 - AC. VILLA TAPIA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2401042 - YAGUATE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2102011 - DAJABON MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2304022 - CABRERA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2601032 - AC BAYAHIBE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2701105-SECCION COMERCIAL DE PEDERNALES	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2303022 - AC. TENARES	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2602052 - AC.JUAN DOLIO GUAYACANES	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92

IMPRESORA DE PUNTO DE VENTA	2401032 - AC.CANASTICA SAINAGUA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2601011 - HIGUEY	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2301032 - CASTILLO-HOSTOS	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2302011 - AC.COTUI	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2502011 - BONAO MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2303011 - AC. SALCEDO	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2603011 - HATO MAYOR MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2403011 - AC. BANI	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2102011 - DAJABON MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2401072 - AC.CAMBITA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2305022 - AC.LA TERRENA-PROV.SAMANA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2601011 - HIGUEY	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2401092 - HATILLO MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2305032 - AC. SANCHEZ	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2701105-SECCION COMERCIAL DE PEDERNALES	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2103011 - AC. SABANETA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2604011 - EL SEYBO	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2305022 - AC.LA TERRENA-PROV.SAMANA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2402011 - AC.SAN JOSE DE OCOA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2402011 - AC.SAN JOSE DE OCOA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2401082 - SABANA GRANDE DE PALENQUE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2601022 - SAN RAFAEL DEL YUMA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2305011 - SAMANA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2101011 - AC.MAO MUNICIPAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2304011 - NAGUA MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2102011 - DAJABON MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2602062 - AC.CONSUELO	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2703011 - AC. JIMANI	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	1500001 - DIRECCION COMERCIAL	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2401012 - BAJOS DE HAINA MULTIPLE	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2104022 - AC. GUAYUBIN	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2203011 - AC. ELIAS PIÑA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2201011 - AC. DE AZUA	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
IMPRESORA DE PUNTO DE VENTA	2104011 - MONTE CRISTY	43212112	25/10/2017	13,180.76	0.33	11,777.84	1,402.92
MONITOR FLAT	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2404011 - AC. MONTE PLATA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2601011 - HIGUEY	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2601011 - HIGUEY	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2601011 - HIGUEY	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2201011 - AC. DE AZUA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	1400001 - DIRECCION DE OPERACIONES	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	1011001- DIRECCION EJECUTIVA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2603011 - HATO MAYOR MULTIPLE	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2601011 - HIGUEY	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2402011 - AC.SAN JOSE DE OCOA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	1400001 - DIRECCION DE OPERACIONES	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26

MONITOR FLAT	2402011 - AC.SAN JOSE DE OCOA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	1011001- DIRECCION EJECUTIVA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	1400001 - DIRECCION DE OPERACIONES	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2303022 - AC. TENARES	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2305011 - SAMANA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2102011 - DAJABON MULTIPLE	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2303011 - AC. SALCEDO	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2305011 - SAMANA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2403011 - AC. BANI	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2601011 - HIGUEY	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2201011 - AC. DE AZUA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	1651000-DEPARTAMENTO FINANCIERO	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2303032 - AC. VILLA TAPIA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2701105-SECCION COMERCIAL DE PEDERNALES	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	1011400-DEPARTAMENTO JURIDICO	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
CPU 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTI	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1651000-DEPARTAMENTO FINANCIERO	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2101011 - AC.MAO MUNICIPAL	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1011001- DIRECCION EJECUTIVA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1510001 - DIV.DE SERVICIO AL CLIENTE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2404011 - AC. MONTE PLATA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1011400-DEPARTAMENTO JURIDICO	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2304011 - NAGUA MULTIPLE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2305011 - SAMANA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2601011 - HIGUEY	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2304011 - NAGUA MULTIPLE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2101011 - AC.MAO MUNICIPAL	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2304022 - CABRERA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2601011 - HIGUEY	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2601011 - HIGUEY	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1400001 - DIRECCION DE OPERACIONES	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2601032 - AC BAYAHIBE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2603011 - HATO MAYOR MULTIPLE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1510001 - DIV.DE SERVICIO AL CLIENTE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2403011 - AC. BANI	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2304011 - NAGUA MULTIPLE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50

CPU 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2604011 - EL SEYBO	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2201011 - AC. DE AZUA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1400001 - DIRECCION DE OPERACIONES	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2303011 - AC. SALCEDO	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1100001-DIRECCION DE TECNOLOGIA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2603011 - HATO MAYOR MULTIPLE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2201011 - AC. DE AZUA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1830000-DEPARTAMENTO DE COOPERACION INTERNAC	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2304011 - NAGUA MULTIPLE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2402011 - AC.SAN JOSE DE OCOA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2402011 - AC.SAN JOSE DE OCOA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2404011 - AC. MONTE PLATA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1400001 - DIRECCION DE OPERACIONES	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2604011 - EL SEYBO	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2102011 - DAJABON MULTIPLE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2304011 - NAGUA MULTIPLE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2303032 - AC. VILLA TAPIA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1510001 - DIV.DE SERVICIO AL CLIENTE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2305011 - SAMANA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1510001 - DIV.DE SERVICIO AL CLIENTE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1011001- DIRECCION EJECUTIVA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2102011 - DAJABON MULTIPLE	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1150000-DEPTO. DE ADMINISTRACION DE PROYECTOS	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2701105-SECCION COMERCIAL DE PEDERNALES	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2601011 - HIGUEY	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1220000-LABORATORIO CENTRAL	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1500001 - DIRECCION COMERCIAL	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1011001- DIRECCION EJECUTIVA	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	2303022 - AC. TENARES	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1510001 - DIV.DE SERVICIO AL CLIENTE	43201503	26/10/2017	49,499.77	0.33	44,186.18	5,313.59
MONITOR FLAT	2603011 - HATO MAYOR MULTIPLE	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
TECLADO	2303011 - AC. SALCEDO	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2304011 - NAGUA MULTIPLE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2305011 - SAMANA	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2304011 - NAGUA MULTIPLE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2304011 - NAGUA MULTIPLE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2601011 - HIGUEY	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2601011 - HIGUEY	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2601011 - HIGUEY	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2201011 - AC. DE AZUA	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2201011 - AC. DE AZUA	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1400001 - DIRECCION DE OPERACIONES	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43211706	26/10/2017	750.00	0.33	669.68	80.32

TECLADO	2404011 - AC. MONTE PLATA	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2404011 - AC. MONTE PLATA	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1800001 - DIRECCION DE PLANIFICACION	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2402011 - AC.SAN JOSE DE OCOA	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2402011 - AC.SAN JOSE DE OCOA	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2305011 - SAMANA	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2101011 - AC.MAO MUNICIPAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2101011 - AC.MAO MUNICIPAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2102011 - DAJABON MULTIPLE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1800001 - DIRECCION DE PLANIFICACION	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1651000-DEPARTAMENTO FINANCIERO	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2604011 - EL SEYBO	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2604011 - EL SEYBO	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2603011 - HATO MAYOR MULTIPLE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2603011 - HATO MAYOR MULTIPLE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1011001- DIRECCION EJECUTIVA	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1011400-DEPARTAMENTO JURIDICO	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACION	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2303022 - AC. TENARES	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2303032 - AC. VILLA TAPIA	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2701105-SECCION COMERCIAL DE PEDERNALES	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2601011 - HIGUEY	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2601011 - HIGUEY	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2102011 - DAJABON MULTIPLE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2403011 - AC. BANI	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1220000-LABORATORIO CENTRAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2203011 - AC. ELIAS PIÑA	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2304011 - NAGUA MULTIPLE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1510001 - DIV.DE SERVICIO AL CLIENTE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1510001 - DIV.DE SERVICIO AL CLIENTE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1510001 - DIV.DE SERVICIO AL CLIENTE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1510001 - DIV.DE SERVICIO AL CLIENTE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1510001 - DIV.DE SERVICIO AL CLIENTE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1510001 - DIV.DE SERVICIO AL CLIENTE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	2304011 - NAGUA MULTIPLE	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1500001 - DIRECCION COMERCIAL	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211706	26/10/2017	750.00	0.33	669.68	80.32
TECLADO	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211706	26/10/2017	750.00	0.33	669.68	80.32

MONITOR FLAT	2304011 - NAGUA MULTIPLE	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2304011 - NAGUA MULTIPLE	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2304011 - NAGUA MULTIPLE	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
CPU 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
CPU 4 GB	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43201503	26/10/2017	49,500.00	0.33	44,186.50	5,313.50
MONITOR FLAT	2203011 - AC. ELIAS PIÑA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2102011 - DAJABON MULTIPLE	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	1220000-LABORATORIO CENTRAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	2304022 - CABRERA	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2304011 - NAGUA MULTIPLE	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2604011 - EL SEYBO	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1800001 - DIRECCION DE PLANIFICACION	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2604011 - EL SEYBO	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2101011 - AC.MAO MUNICIPAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	2304011 - NAGUA MULTIPLE	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	2101011 - AC.MAO MUNICIPAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1360200-DIVISION DE DIBUJO	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TI	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR	1500001 - DIRECCION COMERCIAL	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
MONITOR FLAT	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	43211902	26/10/2017	4,950.00	0.33	4,418.74	531.26
IMPRESORA DE PUNTO DE VENTA	1651100-DIVISION DE TESORERIA	43212112	2/11/2017	22,627.12	0.33	20,075.68	2,551.44
SERVIDOR 128GB MEMORIA 500GB DE DISCO,USADO.	1500001 - DIRECCION COMERCIAL	43211501	14/11/2017	46,020.00	0.33	40,313.65	5,706.35
MONITOR	1510001 - DIV.DE SERVICIO AL CLIENTE	43211902	31/12/2017	4,950.00	0.33	4,124.13	825.87
MONITOR	1510001 - DIV.DE SERVICIO AL CLIENTE	43211902	31/12/2017	5,000.00	0.33	4,165.68	834.32
MONITOR	1510001 - DIV.DE SERVICIO AL CLIENTE	43211902	31/12/2017	5,000.00	0.33	4,165.68	834.32
MONITOR	1510001 - DIV.DE SERVICIO AL CLIENTE	43211902	31/12/2017	5,000.00	0.33	4,165.68	834.32
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	31/12/2017	9,578.96	0.33	7,980.54	1,598.42
MONITOR	1011001- DIRECCION EJECUTIVA	43211902	31/12/2017	6,200.00	0.33	5,165.40	1,034.60
TECLADO	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	43211706	31/12/2017	500.00	0.33	416.55	83.45
MONITOR	1510001 - DIV.DE SERVICIO AL CLIENTE	43211902	31/12/2017	2,200.00	0.33	1,832.91	367.09
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1011001- DIRECCION EJECUTIVA	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1011001- DIRECCION EJECUTIVA	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1011001- DIRECCION EJECUTIVA	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1011001- DIRECCION EJECUTIVA	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1800001 - DIRECCION DE PLANIFICACION	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1011100-DEPARTAMENTO DE COMUNICACIONES	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1100001-DIRECCION DE TECNOLOGIA	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1300001 - DIRECCION DE INGENIERIA	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1400001 - DIRECCION DE OPERACIONES	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA I	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1900001 - DIRECCION DE RECURSOS HUMANOS	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1500001 - DIRECCION COMERCIAL	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211712	28/3/2018	37,819.00	0.33	28,490.82	9,328.18
SCANNER	1900001 - DIRECCION DE RECURSOS HUMANOS	43211711	11/9/2018	101,480.00	0.33	61,265.16	40,214.84
SCANNER	1100001-DIRECCION DE TECNOLOGIA	43211711	11/9/2018	101,480.00	0.33	61,265.16	40,214.84
SCANNER	1653000-DEPARTAMENTO DE CONTABILIDAD	43211711	11/9/2018	101,480.00	0.33	61,265.16	40,214.84

SCANNER	1011400-DEPARTAMENTO JURIDICO	43211711	11/9/2018	101,480.00	0.33	61,265.16	40,214.84
IMPRESORA COLOR MFP M 176n	1011001- DIRECCION EJECUTIVA	43212105	19/11/2018	10,374.07	0.33	5,617.49	4,756.58
IMPRESORA COLOR MFP	1100001-DIRECCION DE TECNOLOGIA	43212105	19/11/2018	10,374.00	0.33	5,617.49	4,756.51
IMPRESORA COLOR MFP	1011001- DIRECCION EJECUTIVA	43212105	19/11/2018	10,374.00	0.33	5,617.49	4,756.51
IMPRESORA MULTIFUNCIONAL M 426FDW NFF	1500001 - DIRECCION COMERCIAL	43212110	19/11/2018	18,390.00	0.33	9,957.89	8,432.11
IMPRESORA MULTIFUNCIONAL PRO MFP M 426 FDW NFF	1011001- DIRECCION EJECUTIVA	43212110	19/11/2018	18,390.00	0.33	9,957.89	8,432.11
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212110	19/11/2018	18,390.00	0.33	9,957.89	8,432.11
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	2101011 - AC.MAO MUNICIPAL	43212110	19/11/2018	18,390.00	0.33	9,957.89	8,432.11
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	1300001 - DIRECCION DE INGENIERIA	43212110	19/11/2018	18,390.00	0.33	9,957.89	8,432.11
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	2305011 - SAMANA	43212110	19/11/2018	18,390.00	0.33	9,957.89	8,432.11
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	2601011 - HIGUEY	43212110	19/11/2018	18,390.00	0.33	9,957.89	8,432.11
IMPRESORA MULTIFUNCIONAL	1610200-DIVISION DE TRANSPORTACION	43212110	19/11/2018	18,390.00	0.33	9,957.89	8,432.11
IMPRESORA MULTIFUNCIONAL	1100001-DIRECCION DE TECNOLOGIA	43212110	19/11/2018	18,390.00	0.33	9,957.89	8,432.11
CPU 4 GB	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	43201503	30/11/2018	30,439.69	0.33	16,179.91	14,259.78
TECLADO	1940000-DEPARTAMENTO RELACIONES LABORALES Y S	43211706	30/11/2018	1,800.00	0.33	956.80	843.20
SCANNER A COLOR	1400001 - DIRECCION DE OPERACIONES	43211711	4/2/2019	25,000.00	0.33	11,823.10	13,176.90
SCANNER A COLOR	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	43211711	4/2/2019	25,000.00	0.33	11,823.10	13,176.90
SCANNER A COLOR	1430000 - DEPARTAMENTO DE CONTROL OPERACIONAL	43211711	4/2/2019	25,000.00	0.33	11,823.10	13,176.90
SCANNER A COLOR	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECHAN	43211711	4/2/2019	25,000.00	0.33	11,823.10	13,176.90
IMPRESORA ROTULADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	8/4/2019	5,590.78	0.33	2,316.35	3,274.43
IMPRESORA ROTULADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	8/4/2019	5,590.78	0.33	2,316.35	3,274.43
IMPRESORA ROTULADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	8/4/2019	5,590.78	0.33	2,316.35	3,274.43
IMPRESORA ROTULADORA	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	8/4/2019	5,590.78	0.33	2,316.35	3,274.43
SCANNER SCANSNAP IK1500	1011400-DEPARTAMENTO JURIDICO	43211711	25/4/2019	29,870.00	0.33	11,905.02	17,964.98
SCANNER SCANSNAP IK1500	1011400-DEPARTAMENTO JURIDICO	43211711	25/4/2019	29,870.00	0.33	11,905.02	17,964.98
SCANNER SCANSNAP IK1500	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211711	25/4/2019	29,870.00	0.33	11,905.02	17,964.98
SCANNER SCANSNAP IK1500	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211711	25/4/2019	29,870.00	0.33	11,905.02	17,964.98
CPU	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	23/5/2019	41,137.00	0.33	15,338.74	25,798.26
CPU	2602052 - AC.JUAN DOLIO GUAYACANES	43201503	23/5/2019	41,137.00	0.33	15,338.74	25,798.26
MONITOR 19"	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	23/5/2019	4,940.00	0.33	1,842.04	3,097.96
MONITOR 19 "	2602052 - AC.JUAN DOLIO GUAYACANES	43211902	23/5/2019	4,940.00	0.33	1,842.04	3,097.96
TECLADO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	23/5/2019	0.00	0.33	0.00	0.00
TECLADO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	23/5/2019	0.00	0.33	0.00	0.00
CPU	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	12/6/2019	59,590.00	0.33	21,173.12	38,416.88
CPU	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	12/6/2019	59,590.00	0.33	21,173.12	38,416.88
CPU 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43201503	12/6/2019	59,590.00	0.33	21,173.12	38,416.88
CPU 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43201503	12/6/2019	59,590.00	0.33	21,173.12	38,416.88
CPU 4 GB	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43201503	12/6/2019	59,590.00	0.33	21,173.12	38,416.88
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211902	12/6/2019	8,850.00	0.33	3,144.56	5,705.44
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	12/6/2019	8,850.00	0.33	3,144.56	5,705.44
MONITOR	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	12/6/2019	8,850.00	0.33	3,144.56	5,705.44
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211902	12/6/2019	8,850.00	0.33	3,144.56	5,705.44
MONITOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211902	12/6/2019	8,850.00	0.33	3,144.56	5,705.44
TECLADO	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	12/6/2019	1,534.00	0.33	545.20	988.80
TECLADO	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	12/6/2019	1,534.00	0.33	545.20	988.80
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211706	12/6/2019	1,534.00	0.33	545.20	988.80
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211706	12/6/2019	1,534.00	0.33	545.20	988.80
TECLADO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	43211706	12/6/2019	1,534.00	0.33	545.20	988.80
LAPTOP	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	12/6/2019	89,090.00	0.33	31,654.88	57,435.12
LAPTOP	2104011 - MONTE CRISTY	43211508	12/6/2019	89,090.00	0.33	31,654.88	57,435.12
LAPTOP	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	12/6/2019	89,090.00	0.33	31,654.88	57,435.12
LAPTOP	2104011 - MONTE CRISTY	43211508	12/6/2019	89,090.00	0.33	31,654.88	57,435.12
LAPTOP	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	12/6/2019	89,090.00	0.33	31,654.88	57,435.12
TECLADO	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUEST	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211716	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1011300-OFICINA DE ACCESO A LA INFORMACION	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARI	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	19/7/2019	861.40	0.33	276.97	584.43

TECLADO	2102011 - DAJABON MULTIPLE	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1100001-DIRECCION DE TECNOLOGIA	43211706	19/7/2019	861.40	0.33	276.97	584.43
TECLADO	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y R	43211706	19/7/2019	861.40	0.33	276.97	584.43
IMPRESORA MULTIFUNCIONAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	19/7/2019	19,100.00	0.33	6,140.42	12,959.58
CENTRALIZED LOG & ANALYSIS APPLIANCE -2XGERJ45,4TB STORAGE, UP TO 100GB	1100001-DIRECCION DE TECNOLOGIA	43231512	22/7/2019	231,973.02	0.33	73,946.64	158,026.38
DATA SHOW PARA LA CAPACITACION Y DESAROLLO	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111609	2/9/2019	25,960.00	0.33	7,326.76	18,633.24
SCANNER	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS C/	43211711	11/9/2019	3,894.00	0.33	1,065.89	2,828.11
SCANNER	1011100-DEPARTAMENTO DE COMUNICACIONES	43211711	11/9/2019	3,894.00	0.33	1,065.89	2,828.11
IMPRESORAOFFICE JETMFP 7740 WF-	1100001-DIRECCION DE TECNOLOGIA	43212105	16/9/2019	13,570.00	0.33	3,653.10	9,916.90
IMPRESORA MULTIFUNCIONAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	43212110	16/9/2019	50,246.76	0.33	13,526.19	36,720.57
IMPRESORA MULTIFUNCIONAL	1730000 - DEPARTAMENTO CONTROL DE OBRAS	43212110	16/9/2019	50,246.76	0.33	13,526.19	36,720.57
IMPRESORA MULTIFUNCIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43212110	16/9/2019	50,246.76	0.33	13,526.19	36,720.57
IMPRESORA MULTIFUNCIONAL	1011400-DEPARTAMENTO JURIDICO	43212110	16/9/2019	50,246.76	0.33	13,526.19	36,720.57
CPU	1610400-DIVISION DE PLANTA FISICA	43201503	25/9/2019	68,950.00	0.33	18,000.12	50,949.88
CPU	1610400-DIVISION DE PLANTA FISICA	43201503	25/9/2019	68,950.01	0.33	18,000.12	50,949.89
MONITOR	1610400-DIVISION DE PLANTA FISICA	43211902	25/9/2019	28,072.50	0.33	7,328.61	20,743.89
MONITOR	1610400-DIVISION DE PLANTA FISICA	43211902	25/9/2019	28,072.50	0.33	7,328.61	20,743.89
TECLADO	1610400-DIVISION DE PLANTA FISICA	4321706	25/9/2019	1,477.50	0.33	385.77	1,091.73
TECLADO	1610400-DIVISION DE PLANTA FISICA	43211706	25/9/2019	1,477.50	0.33	385.77	1,091.73
IMPRESORA MULTIFUNCIONAL WORKFORCE FRO, SISTEMA DE BOLSA DE TINTA REMPLASABLE	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	7/10/2019	65,496.00	0.33	16,387.89	49,108.11
IMPRESORA MULTIFUNCIONAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	9/10/2019	84,680.00	0.20	12,748.36	71,931.64
IMPRESORA DE CARNET A DOBLE CARA	1900001 - DIRECCION DE RECURSOS HUMANOS	43212114	15/10/2019	559,284.60	0.20	82,231.78	477,052.82
ORDENADORES PORTATILES TIPO TABLETA	1100001-DIRECCION DE TECNOLOGIA	43211509	21/10/2019	32,779.70	0.20	4,711.88	28,067.82
ORDENADORES PORTATILES TIPO TABLETA	1100001-DIRECCION DE TECNOLOGIA	43211509	21/10/2019	32,779.69	0.20	4,711.88	28,067.81
ORDENADORES PORTATILES TIPO TABLETA	1100001-DIRECCION DE TECNOLOGIA	43211509	21/10/2019	32,779.69	0.20	4,711.88	28,067.81
ORDENADORES PORTATILES TIPO TABLETA	1100001-DIRECCION DE TECNOLOGIA	43211509	21/10/2019	32,779.69	0.20	4,711.88	28,067.81
ORDENADORES PORTATILES TIPO TABLETA	1100001-DIRECCION DE TECNOLOGIA	43211509	21/10/2019	129,128.50	0.20	18,561.37	110,567.13
ORDENADORES PORTATILES TIPO TABLETA	1100001-DIRECCION DE TECNOLOGIA	43211509	21/10/2019	129,128.50	0.20	18,561.37	110,567.13
IMPRESORA MULTIFUCION COLOR HP (CF547A)	1100001-DIRECCION DE TECNOLOGIA	43212110	22/11/2019	175,584.00	0.33	36,657.06	138,926.94
IMPRESORA MULTIFUNCION COLOR (CF547A)	1100001-DIRECCION DE TECNOLOGIA	43212110	22/11/2019	175,584.00	0.33	36,657.06	138,926.94
IMPRESORA MULTIFUNCIONAL	1100001-DIRECCION DE TECNOLOGIA	43212110	22/11/2019	136,880.00	0.33	28,576.72	108,303.28
IMPRESORA MULTIFUNCIONAL	1100001-DIRECCION DE TECNOLOGIA	43212110	22/11/2019	136,880.00	0.33	28,576.72	108,303.28
SCANNER A COLOR	1920000-DEPARTAMENTO DE EVALUACION DEL DESEM	43211711	4/12/2019	31,860.00	0.33	6,305.85	25,554.15
SCANNER	1100001-DIRECCION DE TECNOLOGIA	43211711	4/12/2019	31,860.00	0.33	6,305.85	25,554.15
SCANNER A COLOR	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211711	4/12/2019	31,860.00	0.33	6,305.85	25,554.15
SCANNER A COLOR	1651100-DIVISION DE TESORERIA	43211711	4/12/2019	31,860.00	0.33	6,305.85	25,554.15
SCANNER A COLOR	1651000-DEPARTAMENTO FINANCIERO	43211711	4/12/2019	31,860.00	0.33	6,305.85	25,554.15
LAPTOP CON SU DOCKING	1100001-DIRECCION DE TECNOLOGIA	43211508	6/12/2019	91,626.02	0.33	17,969.36	73,656.66
LAPTOP CON SU DOCKING	1100001-DIRECCION DE TECNOLOGIA	43211508	6/12/2019	91,626.02	0.33	17,969.36	73,656.66
LAPTOP CON SU DOCKING	1100001-DIRECCION DE TECNOLOGIA	43211508	6/12/2019	91,626.02	0.33	17,969.36	73,656.66
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.69	0.33	19,683.48	80,683.21
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.69	0.33	19,683.48	80,683.21
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.69	0.33	19,683.48	80,683.21
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.69	0.33	19,683.48	80,683.21
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20

CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
CPU PARA DISEÑO GRAFICO	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	100,366.68	0.33	19,683.48	80,683.20
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	1100001-DIRECCION DE TECNOLOGIA	43212110	6/12/2019	228,920.00	0.33	44,894.90	184,025.10
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	1100001-DIRECCION DE TECNOLOGIA	43212110	6/12/2019	228,920.00	0.33	44,894.90	184,025.10
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	1100001-DIRECCION DE TECNOLOGIA	43212110	6/12/2019	228,920.00	0.33	44,894.90	184,025.10
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	1100001-DIRECCION DE TECNOLOGIA	43212110	6/12/2019	228,920.00	0.33	44,894.90	184,025.10
CPU	1011001- DIRECCION EJECUTIVA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	2104011 - MONTE CRISTY	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	2302011 - AC.COTUI	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	2403023 - AC.PERAVIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	2703011 - AC. JIMANI	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1011001- DIRECCION EJECUTIVA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	430201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	2101052 - AC.LAGUNA SALADA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	2704022 - AC.PEDERNALE	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	2402011 - AC.SAN JOSE DE OCOA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	2702011 - AC. NEYBA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	2102011 - DAJABON MULTIPLE	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	2203011 - AC. ELIAS PIÑA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	44,280.21	0.33	8,684.09	35,596.12
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	2402011 - AC.SAN JOSE DE OCOA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
CPU	1100001-DIRECCION DE TECNOLOGIA	43201503	6/12/2019	42,280.21	0.33	8,291.85	33,988.36
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902	6/12/2019	11,715.61	0.33	2,297.62	9,417.99
MONITOR	1100001-DIRECCION DE TECNOLOGIA	43211902					

[illegible]

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[illegible]

[illegible]

TOTAL

78,781,679.71

68,356,073.21

10,425,606.50



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 COMUNICACION Y SEÑALAMIENTO DEL 01 DE ENERO AL 30 DE JUNIO 2020

Nombre	Codigo de ubicacion	Codigo	Fecha adqui	Precio adquisicion	(%) deprec	Depreciacion acumul	Valor en libro
CENTRAL DE RADIO	1011100-DEPARTAMENTO DE COMUNICACIONES	52161524	4/6/1993	2,553,285.41	0.10	2,553,284.41	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	21/9/2006	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 RAI	32101514	30/6/2008	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 RAI	52161522	30/6/2008	12,000.00	0.10	11,999.00	1.00
RADIO DE 16 CANALES 5 WATT	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	52161522	30/6/2008	10,000.00	0.10	9,999.00	1.00
RADIO MOTOROLA	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	2/12/2008	12,180.00	0.10	12,179.00	1.00
RADIO MOTOROLA	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	2/12/2008	12,180.00	0.10	12,179.00	1.00
RADIO MOTOROLA	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	2/12/2008	12,180.00	0.10	12,179.00	1.00
RADIO MOTOROLA	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	2/12/2008	12,180.00	0.10	12,179.00	1.00
RADIO MOTOROLA	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	2/12/2008	12,180.00	0.10	12,179.00	1.00
RADIO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	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 RAI	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 RAI	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 RAI	52161524	9/2/2009	252,880.00	0.10	252,879.00	1.00
RADIO MOTOROLA	2301000 - ZONA III	52161522	3/7/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2301000 - ZONA III	52161522	31/8/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2305011 - SAMANA	52161522	31/8/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2305011 - SAMANA	52161522	31/8/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2301000 - ZONA III	52161522	31/8/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2304042 - AC.EL FACTOR	52161522	31/8/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2403011 - AC. BANI	52161522	2/9/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2501001 - ZONA V	52161522	2/9/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	2501001 - ZONA V	52161522	2/9/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	52161522	14/9/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA	1410003 - DIVISION DE INST.ELECTROMECANICA	52161522	21/9/2009	13,340.00	0.10	13,339.00	1.00
CENTRAL DE RADIO CONTENIENDO TRES CABINAS	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	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	1/1/2010	47,328.00	0.10	47,327.00	1.00
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/1/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/1/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/1/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/1/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/1/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/1/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/1/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION	1011001- DIRECCION EJECUTIVA	52161522	28/1/2010	1,599.95	0.10	1,598.95	1.00
RADIO MOTOROLA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161522	24/2/2010	47,328.00	0.10	47,327.00	1.00
RADIO MOTOROLA COMPLETO	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	16/3/2010	53,128.00	0.10	53,127.00	1.00
RADIO MOTOROLA EM COMPLETO	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	20/7/2010	13,804.00	0.10	13,764.17	39.83
RADIO MOTOROLA COMPLETO	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	20/7/2010	13,804.00	0.10	13,764.17	39.83
RADIO MOTOROLA COMPLETO	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	20/7/2010	13,804.00	0.10	13,764.17	39.83
RADIO MOTOROLA COMPLETO	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	20/7/2010	13,804.00	0.10	13,764.17	39.83
RADIO MOTOROLA EP-450	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	13/8/2010	13,804.00	0.10	13,675.60	128.40
RADIO PIONNER DVD	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161511	10/9/2010	8,120.00	0.10	7,985.06	134.94
RADIO MOTOROLA GM-300	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	15/9/2010	36,772.00	0.10	36,104.06	667.94
RADIO PIONER CD	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161511	27/9/2010	8,700.00	0.10	8,513.44	186.56
RADIO MOTOROLA	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161522	18/10/2010	17,632.00	0.10	17,150.14	481.86
EQUIPO DE PERIFONEO	2101011 - AC.MAO MUNICIPAL	32101514	31/12/2010	2,500.00	0.10	2,380.74	119.26
RADIO COMUNICACIÓN	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161522	31/12/2010	12,644.00	0.10	12,043.32	600.68
1 BATERIA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32101514	31/12/2010	2,500.00	0.10	2,380.74	119.26
MOTOROLA 1 BATERIA	2305011 - SAMANA	52161522	31/12/2010	1,599.89	0.10	1,523.58	76.31
MOTOROLA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161522	31/12/2010	13,804.00	0.10	13,147.44	656.56
RADIO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161522	31/12/2010	13,804.00	0.10	13,147.44	656.56
RADIO CON 1 BATERIA CON SU CARGADOR	2602032 - RAMON SANTANA	52161522	31/12/2010	12,644.00	0.10	12,043.32	600.68
RADIO CON FUENTE Y BATERIA	2604011 - EL SEYBO	52161522	31/12/2010	12,644.00	0.10	12,043.32	600.68
RADIO CON CARGADOR Y BATERIA	2701011 - AC. BARAHONA	52161522	31/12/2010	12,644.00	0.10	12,043.32	600.68

RADIO	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	31/12/2011	12,644.00	0.10		10,778.88	1,865.12
REPETIDOR DE RADIO	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI	43222817	30/6/2012	6,000.00	0.10		4,816.40	1,183.60
RADIO	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	52161511	18/10/2012	4,872.00	0.10		3,764.46	1,107.54
TELEFONOS CENTRALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191504	18/10/2012	4,872.00	0.10		3,764.46	1,107.54
TELEFONOS CENTRALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191504	18/10/2012	4,872.00	0.10		3,764.46	1,107.54
TELEFONOS CENTRALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191504	18/10/2012	4,872.00	0.10		3,764.46	1,107.54
TELEFONOS CENTRALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191504	18/10/2012	4,872.00	0.10		3,764.46	1,107.54
TELEFONOS CENTRAL	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191504	18/10/2012	4,872.00	0.10		3,764.46	1,107.54
ALTAVOCES	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	31/12/2012	3,200.00	0.10		2,408.22	791.78
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	6/6/2013	9,239.40	0.10		6,555.12	2,684.28
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
TELEFONO DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
TELEFONOS DIGITALES	1610002 - DIV. SISTEMA DE COMUNICACION Y RADIO	43191508	12/6/2013	6,136.00	0.10		4,341.96	1,794.04
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121504	6/9/2013	9,239.40	0.10		6,324.12	2,915.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	6/9/2013	9,239.40	0.10		6,324.12	2,915.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	6/9/2013	9,239.40	0.10		6,324.12	2,915.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	6/9/2013	9,239.40	0.10		6,324.12	2,915.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	6/9/2013	9,239.40	0.10		6,324.12	2,915.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	6/9/2013	9,239.40	0.10		6,324.12	2,915.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	6/9/2013	9,239.40	0.10		6,324.12	2,915.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	6/9/2013	9,239.40	0.10		6,324.12	2,915.28
CAMARA DE VIGILANCIA 1/3 CCD	1011600-SEGURIDAD MILITAR	45121501	6/9/2013	9,239.40	0.10		6,324.12	2,915.28
DIA NOCHE	1011600-SEGURIDAD MILITAR	45121501	6/9/2013	10,030.00	0.10		6,864.56	3,165.44
DIA NOCHE	1011600-SEGURIDAD MILITAR	45121501	6/9/2013	10,030.00	0.10		6,864.56	3,165.4

[illegible]

MOCHILA(FUE REGISTRADO EN CRM PARA LLEVAR UN CONTROL DE SU ENTRADA YA QUE ESTO CORRESPONDE A LA CTU.	1011100-DEPARTAMENTO DE COMUNICACIONES	53121603	24/5/2018	0.00	0.00	-1.00	1.00
MOCHILA(FUE REGISTRADO EN CRM PARA LLEVAR UN CONTROL DE SU ENTRADA YA QUE ESTO CORRESPONDE A LA CTU.	1011100-DEPARTAMENTO DE COMUNICACIONES	53121603	24/5/2018	0.00	0.00	-1.00	1.00
MEMORIA DE VIDEO DIGITAL 64GB	1011100-DEPARTAMENTO DE COMUNICACIONES	43202005	24/5/2018	32,068.75	0.10	6,821.48	25,247.27
BULTO PARA VIDEO CAMARA(FUE REGISTRADO EN CRM PARA LLEVAR UN CONTROL DE SU ENTRADA YA QUE ESTO CORR	1011100-DEPARTAMENTO DE COMUNICACIONES	43202101	24/5/2018	0.00	0.00	-1.00	1.00
BATERIA RECARGABLE LI-LON(1900AH)	1011100-DEPARTAMENTO DE COMUNICACIONES	26111701	24/5/2018	6,231.25	0.00	0.00	6,231.25
BATERIA RECARGABLE LI-LON(1900AH)	1011100-DEPARTAMENTO DE COMUNICACIONES	26111701	24/5/2018	6,231.25	0.00	0.00	6,231.25
PANEL DE CAMARA DIGITAL(FLASH)	1011100-DEPARTAMENTO DE COMUNICACIONES	45121504	24/5/2018	6,750.00	0.10	1,435.85	5,314.15
RADIO PORTATIL	1360300-DIVISION DE TOPOGRAFIA	52161522	30/10/2018	3,469.20	0.10	587.70	2,881.50
RADIO PORTATIL	1360300-DIVISION DE TOPOGRAFIA	52161522	30/10/2018	3,469.20	0.10	587.70	2,881.50
MIRA TELESCOPICA DE 5M.	1360300-DIVISION DE TOPOGRAFIA	43191610	30/10/2018	11,724.48	0.10	1,986.10	9,738.38
NIVEL AUTOMATICO (COMPLEMENTO DE TOPOGRAFIA)	1360300-DIVISION DE TOPOGRAFIA	41112407	30/10/2018	19,492.42	0.10	3,302.20	16,190.22
JALON PORTA-PRISMA(3.7M)	1360300-DIVISION DE TOPOGRAFIA	43191610	30/10/2018	11,925.38	0.10	2,020.30	9,905.08
COLECTOR DE DATOS PARA ESTACION TOTAL OS-105PSSBG	1360300-DIVISION DE TOPOGRAFIA	43191610	30/10/2018	446,294.88	0.10	75,605.00	370,689.88
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI, BLUETOOTH)	1360300-DIVISION DE TOPOGRAFIA	43191501	30/10/2018	71,636.57	0.10	12,135.60	59,500.97
TRIPODE DE MADERA	1360300-DIVISION DE TOPOGRAFIA	43191610	30/10/2018	12,457.26	0.10	2,110.30	10,346.96
KIT RECEPTOR GNSS HIPER V CON S-08,	1360300-DIVISION DE TOPOGRAFIA	52161518	30/10/2018	1,118,837.82	0.10	189,538.00	929,299.82
TRIPODE DE METAL.	1360300-DIVISION DE TOPOGRAFIA	56101536	30/10/2018	8,441.72	0.10	1,430.10	7,011.62
PRISMA (PARA ESTACION TOTAL).	1360300-DIVISION DE TOPOGRAFIA	43191610	30/10/2018	15,363.60	0.10	2,602.70	12,760.90
BOCINA DE 15" EN TELA	1500001 - DIRECCION COMERCIAL	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
RADIO DE MUSICA PARA CARRO	1500001 - DIRECCION COMERCIAL	52161511	10/12/2018	5,399.97	0.10	855.00	4,544.97
RADIO DE MUSICA PARA CARRO	2101011 - AC.MAO MUNICIPAL	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2403023 - AC.PERAVIA	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2304011 - NAGUA MULTIPLE	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2303011 - AC. SALCEDO	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2305011 - SAMANA	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2402011 - AC.SAN JOSE DE OCOA	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2601011 - HIGUEY	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2104011 - MONTE CRISTY	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2604011 - EL SEYBO	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2603011 - HATO MAYOR MULTIPLE	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2302011 - AC.COTUI	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2102011 - DAJABON MULTIPLE	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2701011 - AC. BARAHONA	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2502011 - BONAO MULTIPLE	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	2404011 - AC. MONTE PLATA	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
RADIO DE MUSICA PARA CARRO	1500001 - DIRECCION COMERCIAL	52161511	10/12/2018	5,400.00	0.10	855.00	4,545.00
BOCINA DE 15" EN TELA	1500001 - DIRECCION COMERCIAL	52161512	10/12/2018	2,200.15	0.10	348.27	1,851.88
BOCINA DE 15" EN TELA	2101011 - AC.MAO MUNICIPAL	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2101011 - AC.MAO MUNICIPAL	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2403023 - AC.PERAVIA	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2403023 - AC.PERAVIA	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2304011 - NAGUA MULTIPLE	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2304011 - NAGUA MULTIPLE	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2303011 - AC. SALCEDO	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2303011 - AC. SALCEDO	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2305011 - SAMANA	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2305011 - SAMANA	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2402011 - AC.SAN JOSE DE OCOA	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2402011 - AC.SAN JOSE DE OCOA	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2601011 - HIGUEY	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2601011 - HIGUEY	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2104011 - MONTE CRISTY	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2104011 - MONTE CRISTY	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2604011 - EL SEYBO	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2604011 - EL SEYBO	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2603011 - HATO MAYOR MULTIPLE	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2603011 - HATO MAYOR MULTIPLE	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73

BOCINA DE 15" EN TELA	2302011 - AC.COTUI	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2302011 - AC.COTUI	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2102011 - DAJABON MULTIPLE	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2102011 - DAJABON MULTIPLE	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2701011 - AC. BARAHONA	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2701011 - AC. BARAHONA	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2502011 - BONAO MULTIPLE	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	1500001 - DIRECCION COMERCIAL	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2404011 - AC. MONTE PLATA	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	2404011 - AC. MONTE PLATA	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	1500001 - DIRECCION COMERCIAL	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
BOCINA DE 15" EN TELA	1500001 - DIRECCION COMERCIAL	52161512	10/12/2018	2,200.00	0.10	348.27	1,851.73
PLANTA DE MUSICA DE 2800 WATTS	1500001 - DIRECCION COMERCIAL	52161500	10/12/2018	6,500.00	0.10	1,029.23	5,470.77
PLANTA DE MUSICA DE 2800 WATTS	1500001 - DIRECCION COMERCIAL	52161500	10/12/2018	6,500.00	0.10	1,029.23	5,470.77
PLANTA DE MUSICA DE 2800 WATSS	2101011 - AC.MAO MUNICIPAL	52161500	10/12/2018	6,500.00	0.10	1,029.23	5,470.77
PLANTA DE MUSICA DE 2800 WATSS	2403011 - AC. BANI	52161500	10/12/2018	6,500.00	0.10	1,029.23	5,470.77
PLANTA DE MUSICA DE 2800 WATSS	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161500	10/12/2018	6,500.00	0.10	1,029.23	5,470.77
PLANTA DE MUSICA DE 2800 WATSS	2304011 - NAGUA MULTIPLE	52161500	10/12/2018	6,500.00	0.10	1,029.23	5,470.77
PLANTA DE MUSICA DE 2800 WATSS	2303011 - AC. SALCEDO	52161500	10/12/2018	6,500.00	0.10	1,029.23	5,470.77
PLANTA DE MUSICA DE 2800 WATSS	2305011 - SAMANA	52161500	10/12/2018	6,500.00	0.10	1,029.23	5,470.77
PLANTA DE MUSICA DE 2800 WATSS	2402011 - AC.SAN JOSE DE OCOA	52161500	10/12/2018	6,500.00	0.10	1,029.23	5,470.77
PLANTA DE MUSICA DE 2800 WATSS	2601011 - HIGUEY	52161500	10/12/2018	6,499.99	0.10	1,029.23	5,470.76
PLANTA DE MUSICA DE 2800 WATSS	2104011 - MONTE CRISTY	52161500	10/12/2018	6,499.99	0.10	1,029.23	5,470.76
PLANTA DE MUSICA DE 2800 WATSS	2604011 - EL SEYBO	52161500	10/12/2018	6,499.99	0.10	1,029.23	5,470.76
PLANTA DE MUSICA DE 2800 WATSS	2603011 - HATO MAYOR MULTIPLE	52161500	10/12/2018	6,499.99	0.10	1,029.23	5,470.76
PLANTA DE MUSICA DE 2800 WATSS	2302011 - AC.COTUI	52161500	10/12/2018	6,499.99	0.10	1,029.23	5,470.76
PLANTA DE MUSICA DE 2800 WATSS	2102011 - DAJABON MULTIPLE	52161500	10/12/2018	6,499.99	0.10	1,029.23	5,470.76
PLANTA DE MUSICA DE 2800 WATSS	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161500	10/12/2018	6,499.99	0.10	1,029.23	5,470.76
PLANTA DE MUSICA DE 2800 WATSS	2701011 - AC. BARAHONA	52161500	10/12/2018	6,499.99	0.10	1,029.23	5,470.76
PLANTA DE MUSICA DE 2800 WATSS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161500	10/12/2018	6,499.99	0.10	1,029.23	5,470.76
PLANTA DE MUSICA DE 2800 WATSS	2502011 - BONAO MULTIPLE	52161500	10/12/2018	6,499.99	0.10	1,029.23	5,470.76
PLANTA DE MUSICA DE 2800 WATSS	2404011 - AC. MONTE PLATA	52161500	10/12/2018	6,499.99	0.10	1,029.23	5,470.76
CAMARA DIGITAL ,20 MEGAPIXEL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	5/4/2019	10,502.00	0.10	1,327.20	9,174.80
CAMARA DIGITAL,20 MEGAPIXEL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	5/4/2019	10,502.00	0.10	1,327.20	9,174.80
CAMARA DIGITAL,20 MEGAPIXEL	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	5/4/2019	10,502.00	0.10	1,327.20	9,174.80
BOCINA DE PLAFON 16W DIAMETRO 9.4	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	25/6/2019	11,798.00	0.10	1,228.29	10,569.71
BOCINA DE PLAFON 16W DIAMETRO 9.4	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	25/6/2019	11,798.00	0.10	1,228.29	10,569.71
BOCINA DE PLAFON 16W DIAMETRO 9.4	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	25/6/2019	11,798.00	0.10	1,228.29	10,569.71
BOCINA DE PLAFON 16W DIAMETRO 9.4	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	25/6/2019	11,797.99	0.10	1,228.29	10,569.70
BOCINA DE PLAFON 16W DIAMETRO 9.4	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	25/6/2019	11,797.99	0.10	1,228.29	10,569.70
BOCINA DE PLAFON 16W DIAMETRO 9.4	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	25/6/2019	11,797.99	0.10	1,228.29	10,569.70
PROYECTOR PROFESIONAL 4300 LMS 4.3	1011100-DEPARTAMENTO DE COMUNICACIONES	45111609	25/6/2019	154,564.66	0.10	16,091.58	138,473.08
BASE ORIGINAL DE PROYETOR	1011100-DEPARTAMENTO DE COMUNICACIONES	56101710	25/6/2019	11,735.69	0.10	1,221.75	10,513.94
RECIBIDOR/AMPLIFICACION DIGITAL 5.2 BLUETOOTH 5	1011100-DEPARTAMENTO DE COMUNICACIONES	32101514	25/6/2019	167,072.90	0.10	17,393.79	149,679.11
CAMARACON PANORAMICA VIDEOCONFERENCIA , INCLINACION	1011100-DEPARTAMENTO DE COMUNICACIONES	45121515	25/6/2019	176,595.85	0.10	18,385.26	158,210.59
CAMARA DE VIDEO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	45121515	22/7/2019	3,776.00	0.10	364.71	3,411.29
CAMARA DE VIDEO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	45121515	22/7/2019	3,776.00	0.10	364.71	3,411.29
CAMARA DE VIDEO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	45121515	22/7/2019	3,776.00	0.10	364.71	3,411.29
CAMARA DE VIDEO	1700001 - DIRECCIÓN DE FISCALIZACIÓN	45121515	22/7/2019	3,776.00	0.10	364.71	3,411.29
RADIO PORTATIL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	124.78	1,547.32
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	124.78	1,547.32
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	124.78	1,547.32
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	124.78	1,547.32
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	124.78	1,547.32
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	124.78	1,547.32
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	124.78	1,547.32
RADIO PORTATILES	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES	52161511	11/10/2019	1,672.10	0.10	124.78	1,547.32

MIRA TELESCOPICA DE 5M.	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191610	11/10/2019	11,724.48	0.10	874.69	10,849.79
MIRA TELESCOPICA DE 5M.	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191610	11/10/2019	11,724.48	0.10	874.69	10,849.79
JALON PORTA-PRISMA (3.7M)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191610	11/10/2019	11,925.08	0.10	889.87	11,035.21
JALON PORTA-PRISMA (3.7 M)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191610	11/10/2019	11,925.08	0.10	889.87	11,035.21
PORTA PRISMA C/TARJETA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191610	11/10/2019	15,363.60	0.10	1,146.33	14,217.27
PORTA PRISMA C/TARJETA	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191610	11/10/2019	15,363.60	0.10	1,146.33	14,217.27
ESTACION TOTAL OS-105 PSSBG,CON COLECTOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191610	11/10/2019	413,000.00	0.10	30,814.42	382,185.58
ESTACION TOTAL OS-105PSSBG,CON COLECTOR	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191610	11/10/2019	413,000.00	0.10	30,814.42	382,185.58
KIT RECEPTOR GNSS HIPER V CON S-10 PROCESA SEÑALES EN EL ESPACIO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 52161518	11/10/2019	1,067,849.99	0.10	79,673.37	988,176.62
TRIPODE DE METAL.	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 56101536	11/10/2019	7,386.21	0.10	550.98	6,835.23
TRIPODE DE METAL DE 2 METROS	2502032 - AC.MAIMON	11/10/2019	7,386.21	0.10	550.98	6,835.23
PRISMA (PARA ESTACION TOTAL)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191610	11/10/2019	13,315.12	0.10	993.53	12,321.59
PRISMA (PARA ESTACION TOTAL)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191610	11/10/2019	13,315.12	0.10	993.53	12,321.59
JALONES TELESCOPICOS 4.6M DE ALUMINI, GRADUACION METRICA, CON NIVEL DE BURBUJA SECO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191610	11/10/2019	10,335.32	0.10	771.11	9,564.21
JALONES TELESCOPICOS 4.6M DE ALUMINIO, GRADUACION METRICA, CON NIVEL DE BURBUJA SECO	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191610	11/10/2019	10,335.33	0.10	771.11	9,564.22
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI,BLUETOOTH)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191501	11/10/2019	84,004.20	0.10	6,267.61	77,736.59
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI, BLUETOOTH)	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 43191501	11/10/2019	84,004.20	0.10	6,267.61	77,736.59
CU-TSC3, 2.4 GHZ RADIO , QWERTY KEYPAD.	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 20122615	11/10/2019	180,009.00	0.10	13,430.63	166,578.37
CU-TSC3,2.4 GHZ RADIO, QWERTY KEYPAD.	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 20122615	11/10/2019	180,009.00	0.10	13,430.63	166,578.37
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
RADIO PORTATIL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAI 52161511	29/11/2019	9,440.00	0.10	579.18	8,860.82
KIT RECEPTOR GNSS HIPER V CON S-10 OC DOS RECEPTORESMAS BASE MAS ROVER	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ES 52161518	4/12/2019	1,030,015.80	0.10	61,777.31	968,238.49
TOTAL			27,306,227.82		19,885,790.83	7,420,436.99



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 ENERO AL 30 DE JUNIO 2020

Nombre	Codigo de ubicacion	Codigo	Fecha adqui	Precio adquisicion	(%) depre	Depreciacion acumul	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	3,455.08	0.20	3,454.08	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
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	2,300.00	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		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	30/6/2009	10,000.00	0.20	9,999.00	1.00
TERMOMETRO PARA LABORATORIO	1220000-LABORATORIO CENTRAL	41112221	30/6/2009	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
MECHERO 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
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 ACIDOS	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)	2403023 - AC.PERAVIA	41104423	31/12/2009	4,200.00	0.20	4,199.00	1.00
INCUBADORA (NEVERA)	2701011 - AC. BARAHONA	41104423	31/12/2009	2,050.00	0.20	2,049.00	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
TURBIDIMETRO 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	30/6/2010	9,660.00	0.20	9,659.00	1.00
CAUDALIMETRO (TURBILIMETRO) SIN MALETA DENTRO PEQUEÑA	1420000 - DEPARTAMENTO DE OPTIMIZACION DE SISTE	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 PEQUEÑA	1420000 - DEPARTAMENTO DE OPTIMIZACION DE SISTE	47101516	31/12/2010	23,700.00	0.20	23,699.00	3,554.60
CAUDALIMETRO(TURBILIMETRO) CON MATELA DENTRO PEQUEÑA	1420000-DEPARTAMENTO MANTENIMIENTO DE INFRAES	41112512	31/12/2010	23,700.00	0.20	23,699.00	1.00
CAUDALIMETRO (TURBILIMETRO) SIN MALETA DENTRO PEQUEÑA	1420000 - DEPARTAMENTO DE OPTIMIZACION DE SISTE	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 DISOLICION	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 FREZZER	1220000-LABORATORIO CENTRAL	41103011	30/6/2016	100,000.00	0.20	80,548.06	19,451.94
PEHACHIMETRO 700BENCHTOP	1220000-LABORATORIO CENTRAL	41115603	4/1/2017	77,248.95	0.20	54,328.08	22,920.87
KIT DE LABORATORIO	1220000-LABORATORIO CENTRAL	41122409	4/1/2017	19,397.81	0.20	13,642.38	5,755.43
CONGELADOR CAP.4.9 PIES CUBICOS 1EA	1220000-LABORATORIO CENTRAL	41103011	7/2/2017	337,577.94	0.20	231,233.15	106,344.79
CAMPANA DE SEGURIDAD BIOLOGICA 3 PIES1	1220000-LABORATORIO CENTRAL	41103502	7/2/2017	19,629.13	0.20	13,445.40	6,183.73
EVAPORADOR O CALENTADOR DIGITAL	1220000-LABORATORIO CENTRAL	41104803	30/3/2017	28,417.77	0.20	18,627.27	9,790.50
PHMETRO DIGITAL DE MESA DE 115 V	1220000-LABORATORIO CENTRAL	41115603	30/3/2017	46,856.43	0.20	30,713.36	16,143.07
PHMETRO DIGITAL DE MESA DE 115 V	1220000-LABORATORIO CENTRAL	41115603	30/3/2017	46,856.43	0.20	30,713.36	16,143.07
PHMETRO DIGITAL DE MESA DE 115 V	1220000-LABORATORIO CENTRAL	41115603	30/3/2017	46,856.43	0.20	30,713.36	16,143.07
PHMETRO DIGITAL DE MESA DE 115 V	1220000-LABORATORIO CENTRAL	41115603	30/3/2017	46,856.43	0.20	30,713.36	16,143.07
PHMETRO DIGITAL DE MESA DE 115 V	1220000-LABORATORIO CENTRAL	41115603	30/3/2017	46,856.43	0.20	30,713.36	16,143.07
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	30/3/2017	65,835.00	0.20	43,153.45	22,681.55
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	30/3/2017	65,835.00	0.20	43,153.45	22,681.55
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	30/3/2017	65,835.00	0.20	43,153.45	22,681.55
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	30/3/2017	65,835.00	0.20	43,153.45	22,681.55
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	30/3/2017	65,835.00	0.20	43,153.45	22,681.55
BALANZA DE PRECISION MAS CALIBRACION DE BALANZA	1220000-LABORATORIO CENTRAL	41111501	4/4/2017	173,156.62	0.20	113,120.88	60,035.74
DATALOGGER DE RANGO EXTENDIDO, PARA AUTOCLAVE.	1220000-LABORATORIO CENTRAL	43211700	29/5/2017	44,742.15	0.20	27,860.51	16,881.64
PLATO DIGITAL CON AGITACION	1220000-LABORATORIO CENTRAL	41102404	29/5/2017	40,986.56	0.20	25,522.13	15,464.43
KIT DE STANDARD SECUNDARIO	1220000-LABORATORIO CENTRAL	31162313	29/5/2017	17,320.88	0.20	10,785.55	6,535.33
BLOCK DE CALEFACCION MODULAR, STANDAR DE 16 LITROS.	1220000-LABORATORIO CENTRAL	41102404	29/5/2017	90,307.00	0.20	56,233.72	34,073.28
PIPETA AUTOMATICA MONOCANAL	1220000-LABORATORIO CENTRAL	41121507	29/5/2017	19,665.00	0.20	12,245.22	7,419.78
PIPETA AUTOMATICA MONOCANAL	1220000-LABORATORIO CENTRAL	41121507	29/5/2017	19,665.00	0.20	12,245.22	7,419.78
DISPENSADOR DE LIQUIDOS, 10 ML .	1220000-LABORATORIO CENTRAL	47131711	29/5/2017	20,425.24	0.20	12,718.63	7,706.61
DISPENSADOR DE LIQUIDOS, 10 ML .	1220000-LABORATORIO CENTRAL	47131711	29/5/2017	20,425.24	0.20	12,718.63	7,706.61
DISPENSADOR DE LIQUIDO,10ML	1220000-LABORATORIO CENTRAL	47131711	29/5/2017	20,425.24	0.20	12,718.63	7,706.61
PIPETA AUTOMATICA MONOCANAL	1220000-LABORATORIO CENTRAL	41121507	29/5/2017	19,665.00	0.20	12,245.22	7,419.78
PIPETA AUTOMATICA MONOCANAL	1220000-LABORATORIO CENTRAL	41121507	29/5/2017	19,665.00	0.20	12,245.22	7,419.78
CARRITO P/ MUESTRAS	1220000-LABORATORIO CENTRAL	42192402	29/5/2017	4,500.00	0.20	2,802.17	1,697.83
CARRITO P/MUESTRAS	1220000-LABORATORIO CENTRAL	42192402	29/5/2017	4,500.00	0.20	2,802.17	1,697.83
INCUBADORA CON CHAQUETA DE AGUA DIGITAL	1220000-LABORATORIO CENTRAL	41104423	21/8/2017	301,175.56	0.20	173,801.25	127,374.31
INCUBADORA CON CHAQUETA DE AGUA DIGITAL	1220000-LABORATORIO CENTRAL	41104423	21/8/2017	301,175.56	0.20	173,801.25	127,374.31
BAÑO DE MARIA PARA COLIFORMES	1220000-LABORATORIO CENTRAL	41102404	20/10/2017	133,476.00	0.20	72,649.80	60,826.20
INCUBADORA(REFRIGERADOR)	1220000-LABORATORIO CENTRAL	41104404	20/10/2017	223,625.34	0.20	121,717.28	101,908.06
BAÑO DE MARIA,DIGITAL DE 120V.	1220000-LABORATORIO CENTRAL	41102404	20/10/2017	185,850.00	0.20	101,156.40	84,693.60
INCUBADORA CON CHAQUETA DE AGUA,DIGITAL, DE 120 V CON CAPACIDAD 6.60 PIESCUBICOS	1220000-LABORATORIO CENTRAL	41104423	31/10/2017	602,351.13	0.20	324,224.26	278,126.87
LAVADOR DE PIPETA	1220000-LABORATORIO CENTRAL	41103203	31/10/2017	25,720.90	0.20	13,844.57	11,876.33
TIMER O TEMPORIZADOR DE ALARMA PROGRAMABLE	1220000-LABORATORIO CENTRAL	41115304	31/10/2017	4,322.12	0.20	2,326.61	1,995.51
TIMER OTEMPORIZADOR DE ALARMA PROGRAMABLE	1220000-LABORATORIO CENTRAL	41115304	31/10/2017	4,322.12	0.20	2,326.61	1,995.51
TIMER O TEMPORIZADOR DE ALARMA PROGRAMABLE	1220000-LABORATORIO CENTRAL	41115304	31/10/2017	4,322.12	0.20	2,326.61	1,995.51
DATALOGGER PARA CONTROL DE TEMPERATURA	1220000-LABORATORIO CENTRAL	41112205	31/10/2017	34,013.83	0.20	18,308.56	15,705.27
DATALOGGER PARA CONTROL DE TEMPERATURA	1220000-LABORATORIO CENTRAL	41112205	31/10/2017	34,013.83	0.20	18,308.56	15,705.27
DATALOGGER PARA CONTROL DE TEMPERATURA	1220000-LABORATORIO CENTRAL	41112205	31/10/2017	34,013.83	0.20	18,308.56	15,705.27
DATALOGGER PARA CONTROL DE TEMPERATURA	1220000-LABORATORIO CENTRAL	41112205	31/10/2017	34,013.83	0.20	18,308.56	15,705.27
DATALOGGER PARA CONTROL DE TEMPERATURA	1220000-LABORATORIO CENTRAL	41112205	31/10/2017	34,013.83	0.20	18,308.56	15,705.27
PIPETA AUTOMATICO MONOCANAL	1220000-LABORATORIO CENTRAL	41121507	31/10/2017	18,961.71	0.20	10,206.47	8,755.24
PIPETA AUTOMATICO MONOCANAL	1220000-LABORATORIO CENTRAL	41121507	31/10/2017	18,961.71	0.20	10,206.47	8,755.24
PIPETA AUTOMATICO MONOCANAL	1220000-LABORATORIO CENTRAL	41121507	31/10/2017	18,961.71	0.20	10,206.47	8,755.24
BAÑO DE MARIA ELECTRICO, CON ANILLOS	2403023 - AC.PERAVIA	41102404	6/12/2017	116,407.00	0.20	60,398.84	56,008.16
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	14/12/2017	92,594.60	0.20	47,616.18	44,978.42
REACTORES	1220000-LABORATORIO CENTRAL	23151804	31/12/2017	1,350.00	0.20	681.66	668.34
MECHERO DE ALTA TEMPERATURA	1220000-LABORATORIO CENTRAL	41102401	8/5/2018	4,882.84	0.20	2,121.24	2,761.60

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CONGELADOR CAP.4.9PIES CUBICOS 1 EA	1220000-LABORATORIO CENTRAL	41103011	16/10/2019	337,577.94	0.20	49,449.20	288,128.74
DESTILADOR DE AGUA (WATER STILL)	2601011 - HIGUEY	23111501	16/10/2019	124,507.29	0.20	18,238.24	106,269.05
DESTILADOR DE AGUA (WATER STILL)	2303011 - AC. SALCEDO	23111501	16/10/2019	124,507.28	0.20	18,238.24	106,269.04
DESTILADOR DE AGUA (WATER STILL)	1220000-LABORATORIO CENTRAL	23111501	16/10/2019	124,507.28	0.20	18,238.24	106,269.04
LAVADOR DE PIPETA	1220000-LABORATORIO CENTRAL	41103203	16/10/2019	13,593.60	0.20	1,991.28	11,602.32
LAVADOR DE PIPETA	1220000-LABORATORIO CENTRAL	41103203	16/10/2019	13,593.60	0.20	1,991.28	11,602.32
LAVADOR DE PIPETA	1220000-LABORATORIO CENTRAL	41103203	16/10/2019	13,593.60	0.20	1,991.28	11,602.32
BAÑO DE MARIA	2303011 - AC. SALCEDO	41102404	16/10/2019	62,734.47	0.20	9,189.44	53,545.03
BAÑO DE MARIA	2601011 - HIGUEY	41102404	16/10/2019	62,734.46	0.20	9,189.44	53,545.02
BAÑO DE MARIA	1220000-LABORATORIO CENTRAL	41102404	16/10/2019	62,734.46	0.20	9,189.44	53,545.02
INCUBADORA DE C2 ENCAMISADO DE AGUA 6.5	2303011 - AC. SALCEDO	41104423	16/10/2019	433,091.86	0.20	63,440.32	369,651.54
INCUBADORA DE C2 ENCAMISADO DE AGUA 6.5	2601011 - HIGUEY	41104423	16/10/2019	433,091.86	0.20	63,440.32	369,651.54
INCUBADORA DE CO2 ENCAMISADO DE AGUA 6.5	1220000-LABORATORIO CENTRAL	41104423	16/10/2019	433,091.86	0.20	63,440.32	369,651.54
MECHERO	1220000-LABORATORIO CENTRAL	41102401	16/10/2019	4,391.42	0.20	643.36	3,748.06
MECHERO	1220000-LABORATORIO CENTRAL	41102401	16/10/2019	4,391.40	0.20	643.36	3,748.04
MECHERO	1220000-LABORATORIO CENTRAL	41102401	16/10/2019	4,391.42	0.20	643.36	3,748.06
MECHERO	1220000-LABORATORIO CENTRAL	41102401	16/10/2019	4,391.42	0.20	643.36	3,748.06
MECHERO	1220000-LABORATORIO CENTRAL	41102401	16/10/2019	4,391.42	0.20	643.36	3,748.06
MECHERO	1220000-LABORATORIO CENTRAL	41102401	16/10/2019	4,391.42	0.20	643.36	3,748.06
DISPENSADOR DE PIPETA	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	24,891.39	0.20	3,646.24	21,245.15
DISPENSADOR DE PIPETA	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	24,891.42	0.20	3,646.24	21,245.18
DISPENSADOR DE PIPETA	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	24,891.42	0.20	3,646.24	21,245.18
DISPENSADOR DE PIPETA	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	24,891.42	0.20	3,646.24	21,245.18
DISPENSADOR DE PIPETA	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	24,891.42	0.20	3,646.24	21,245.18
DISPERSADOR DE PIPETA	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	24,891.42	0.20	3,646.24	21,245.18
BALANZA TRIPLE BEAM	2303011 - AC. SALCEDO	41111501	16/10/2019	9,410.17	0.20	1,378.56	8,031.61
BALANZA TRIPLE BEAM	2601011 - HIGUEY	41111501	16/10/2019	9,410.17	0.20	1,378.56	8,031.61
BALANZA TRIPLE BEAM	1220000-LABORATORIO CENTRAL	41111501	16/10/2019	9,410.17	0.20	1,378.56	8,031.61
AUTOCAVE STME 208/240V,60HZ	2601011 - HIGUEY	41103210	16/10/2019	937,091.53	0.20	137,267.60	799,823.93
AUTOCLAVE STME 208/240V,60HZ	1220000-LABORATORIO CENTRAL	41103210	16/10/2019	937,091.54	0.20	137,267.60	799,823.94
AUTOCLAVE STME 208/240V, 60 HZ	2303011 - AC. SALCEDO	41103210	16/10/2019	937,091.54	0.20	137,267.60	799,823.94
TURBIDIMETRO PORTABLE	2601011 - HIGUEY	47101516	16/10/2019	70,618.76	0.20	10,344.40	60,274.36
TURBIDIMETRO PORTABLE	1220000-LABORATORIO CENTRAL	47101516	16/10/2019	70,618.75	0.20	10,344.40	60,274.35
TURBIDIMETRO PORTABLE	1220000-LABORATORIO CENTRAL	47101516	16/10/2019	70,618.75	0.20	10,344.40	60,274.35
DISPENSADOR	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	17,416.80	0.20	2,551.20	14,865.60
DISPENSADOR	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	17,416.80	0.20	2,551.20	14,865.60
DISPENSADOR	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	17,416.80	0.20	2,551.20	14,865.60
DISPENSADOR	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	17,416.80	0.20	2,551.20	14,865.60
DISPENSADOR	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	17,416.80	0.20	2,551.20	14,865.60
DISPERSADOR	1220000-LABORATORIO CENTRAL	47131711	16/10/2019	17,416.80	0.20	2,551.20	14,865.60
TERMOMETRO INFRARROJO	2303011 - AC. SALCEDO	41112221	16/10/2019	16,893.24	0.20	2,474.64	14,418.60
TERMOMETRO INFRARROJO	2601011 - HIGUEY	41112221	16/10/2019	16,893.25	0.20	2,474.64	14,418.61
TERMOMETRO 835	1220000-LABORATORIO CENTRAL	41112221	16/10/2019	16,893.25	0.20	2,474.64	14,418.61
MULTIPARAMETRO (KTO SENSION+MM150 DI FIELD KIT	1220000-LABORATORIO CENTRAL	41113637	16/10/2019	60,720.92	0.20	8,894.64	51,826.28
MULTIPARAMETRO (KTO SENSION+ MM 150 DI FIED KIT 5059 PT)	1220000-LABORATORIO CENTRAL	41113637	16/10/2019	60,720.91	0.20	8,894.64	51,826.27
MULTIPARAMETRO (KTO SENSION+ MM150 DI FIED KIT 5059PT	1220000-LABORATORIO CENTRAL	41113637	16/10/2019	60,720.91	0.20	8,894.64	51,826.27
PEACHIMETRO (700 BENCHTOP)	2601011 - HIGUEY	41115603	16/10/2019	77,248.95	0.20	11,315.52	65,933.43
CAMPANA DE SEGURIDAD MARCA BIOLOGICA 3 PIES FIHER REFERENCIA 1341	1220000-LABORATORIO CENTRAL	41103502	16/10/2019	584,931.90	0.20	85,682.48	499,249.42
PIPETA AUTOMATICA MONOCANAL, CALIBRADA CON VOLUMEN DE 1-10 MK	1220000-LABORATORIO CENTRAL	41121507	22/10/2019	25,809.25	0.20	3,695.72	22,113.53
PIPETA AUTOMATICA MONOCANAL, CALIBRADA CON VOLUMEN DE 1-10 ML	1220000-LABORATORIO CENTRAL	41121507	22/10/2019	25,809.24	0.20	3,695.72	22,113.52
PIPETA AUTOMATICA MONOCANAL ,CALIBRADA CON VOLUMEN DE 1-10 ML	1220000-LABORATORIO CENTRAL	41121507	22/10/2019	25,809.24	0.20	3,695.72	22,113.52
BALANZA DIGITAL DE PLATAFORMA EN ACERO CORRUGADO ,CAPACIDAD ENTRE 2000KGS -2500KGS (4000LBS-5500LBS)	2101011 - AC.MAO MUNICIPAL	41111501	29/10/2019	70,705.60	0.20	9,853.58	60,852.02
CALIBRADOR SONDAS DE PH 4.01	1220000-LABORATORIO CENTRAL	26141911	20/1/2020	2,662.85	0.20	251.10	2,411.75
CALIBRADOR SONDAS DE PH 4.01	1220000-LABORATORIO CENTRAL	26141911	20/1/2020	2,662.85	0.20	251.10	2,411.75
CALIBRADOR SONDAS DE PH 7.00	1220000-LABORATORIO CENTRAL	26141911	20/1/2020	2,662.85	0.20	251.10	2,411.75
CALIBRADOR DE SONDAS DE CONDUCTIVIDAD KCL 0.01D	1220000-LABORATORIO CENTRAL	26141911	20/1/2020	4,128.17	0.20	389.20	3,738.97
BANDEJA DE COULERT 18 HORAS	1220000-LABORATORIO CENTRAL	42281509	20/1/2020	25,044.23	0.20	2,361.40	22,682.83
DESTILADOR DE CRISTAL PEQUEÑO 4L/H CC	1220000-LABORATORIO CENTRAL	23111501	16/6/2020	146,893.50	0.20	1,931.52	144,961.98
AUTO CLAVE VERTICAL	1220000-LABORATORIO CENTRAL	41103210	16/6/2020	752,062.80	0.20	9,888.96	742,173.84
LAMPARA UV PORTATIL 365NM 8W	1220000-LABORATORIO CENTRAL	39101616	16/6/2020	30,221.95	0.20	397.44	29,824.51
LAMPARA UV PORTATIL 365NM 8W	1220000-LABORATORIO CENTRAL	39101616	16/6/2020	30,221.95	0.20	397.44	29,824.51
LAMPARA UV PORTATIL 365NM 8W	1220000-LABORATORIO CENTRAL	39101616	16/6/2020	30,221.95	0.20	397.44	29,824.51

DESTILADOR DE CRISTAL CAP. 4L	1220000-LABORATORIO CENTRAL	23111501	16/6/2020	147,644.39	0.20	1,941.36	145,703.03
DESTILADOR DE CRISTAL CAP. 4L	1220000-LABORATORIO CENTRAL	23111501	16/6/2020	147,644.39	0.20	1,941.36	145,703.03
TURBIDIMETRO 2100Q, PORTABLE,CON RANGO DE 0-1000 NTU Y RESLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	16/6/2020	66,014.68	0.20	868.08	65,146.60
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC.	1220000-LABORATORIO CENTRAL	30222507	16/6/2020	28,329.35	0.20	372.48	27,956.87
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA DE 120V	1220000-LABORATORIO CENTRAL	30222507	16/6/2020	19,689.82	0.20	258.96	19,430.86
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA DE 120V	1220000-LABORATORIO CENTRAL	30222507	16/6/2020	19,689.82	0.20	258.96	19,430.86
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA DE 120V	1220000-LABORATORIO CENTRAL	30222507	16/6/2020	19,689.82	0.20	258.96	19,430.86
MICROSCOPIO INVERTIDO CON SISTEMA OPTICO UNIVERSAL	1220000-LABORATORIO CENTRAL	41111710	16/6/2020	341,251.17	0.20	4,487.28	336,763.89
INCUBADORA DE CULTIVO CON CAPACIDAD DE 33L.CONSUMO DE 1'200W	1220000-LABORATORIO CENTRAL	41104423	16/6/2020	63,054.76	0.20	829.20	62,225.56
INCUBADORA DE CULTIVO CON CAPACIDAD DE 33L.CONSUMO DE 1'200W	1220000-LABORATORIO CENTRAL	41104423	16/6/2020	63,054.76	0.20	829.20	62,225.56
INCUBADORA DE CULTIVO CON CAPACIDAD DE 33L.CONSUMO DE 1'200W	1220000-LABORATORIO CENTRAL	41104423	16/6/2020	63,054.76	0.20	829.20	62,225.56
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO	1220000-LABORATORIO CENTRAL	41102401	16/6/2020	5,024.51	0.20	66.00	4,958.51
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO	1220000-LABORATORIO CENTRAL	41102401	16/6/2020	5,024.51	0.20	66.00	4,958.51
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO	1220000-LABORATORIO CENTRAL	41102401	16/6/2020	5,024.51	0.20	66.00	4,958.51
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO	1220000-LABORATORIO CENTRAL	41102401	16/6/2020	5,024.51	0.20	66.00	4,958.51
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO	1220000-LABORATORIO CENTRAL	41102401	16/6/2020	5,024.51	0.20	66.00	4,958.51
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM	1220000-LABORATORIO CENTRAL	41111363	16/6/2020	57,860.95	0.20	760.80	57,100.15
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM	1220000-LABORATORIO CENTRAL	41111363	16/6/2020	57,860.95	0.20	760.80	57,100.15
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM	1220000-LABORATORIO CENTRAL	41111363	16/6/2020	57,860.95	0.20	760.80	57,100.15
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM	1220000-LABORATORIO CENTRAL	41111363	16/6/2020	57,860.95	0.20	760.80	57,100.15
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM	1220000-LABORATORIO CENTRAL	41111363	16/6/2020	57,860.95	0.20	760.80	57,100.15
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM	1220000-LABORATORIO CENTRAL	41111363	16/6/2020	57,860.95	0.20	760.80	57,100.15
ESPECTROFOTOMETRO (RANGO 320 A 1100 NM)	1220000-LABORATORIO CENTRAL	41104307	16/6/2020	349,106.59	0.20	4,590.48	344,516.11
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	16/6/2020	66,014.67	0.20	868.08	65,146.59
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	16/6/2020	66,014.67	0.20	868.08	65,146.59
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	16/6/2020	66,014.67	0.20	868.08	65,146.59
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	16/6/2020	66,014.67	0.20	868.08	65,146.59
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	16/6/2020	66,014.67	0.20	868.08	65,146.59
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	16/6/2020	66,014.67	0.20	868.08	65,146.59
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	16/6/2020	66,014.67	0.20	868.08	65,146.59
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	1220000-LABORATORIO CENTRAL	47101516	16/6/2020	66,014.67	0.20	868.08	65,146.59
ESPECTROFOTOMETRO PORTATIL,DR1900	1011001- DIRECCION EJECUTIVA	41104307	16/6/2020	265,469.63	0.20	3,490.80	261,978.83
ESPECTROFOTOMETRO PORTATIL,DR1900	1011001- DIRECCION EJECUTIVA	41104307	16/6/2020	265,469.63	0.20	3,490.80	261,978.83
ESPECTROFOTOMETRO PORTATIL,DR1900	1011001- DIRECCION EJECUTIVA	41104307	16/6/2020	265,469.63	0.20	3,490.80	261,978.83
CENTRIFUGA VELOCIDAD VARIABLE DE 1000 A 40000RMP TEMPORIZADOR DIGITAL ROTOR DE 6 A 8 TUBOS,PORTA TUBOS I	1220000-LABORATORIO CENTRAL	40161701	26/6/2020	211,869.00	0.20	1,625.12	210,243.88
MEDIDOR MULTIPARAMETRO HQ40D PORTATIL, DIGITAL	1220000-LABORATORIO CENTRAL	41113637	26/6/2020	78,209.22	0.20	599.90	77,609.32
MEDIDOR MULTIPARAMETRO HQ40D PORTATIL, DIGITAL	1220000-LABORATORIO CENTRAL	41113637	26/6/2020	78,209.22	0.20	599.90	77,609.32
MEDIDOR MULTIPARAMETRO HQ40D PORTATIL, DIGITAL	1220000-LABORATORIO CENTRAL	41115603	26/6/2020	78,209.22	0.20	599.90	77,609.32
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120V CON CAPACIDAD 6.60 PIES CUBICOS	1220000-LABORATORIO CENTRAL	41104423	26/6/2020	152,415.88	0.20	1,169.14	151,246.74
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120V CON CAPACIDAD 6.60 PIES CUBICOS	1220000-LABORATORIO CENTRAL	41104423	26/6/2020	152,415.88	0.20	1,169.14	151,246.74
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120V CON CAPACIDAD 6.60 PIES CUBICOS	1220000-LABORATORIO CENTRAL	41104423	26/6/2020	152,415.88	0.20	1,169.14	151,246.74
TOTAL				23,722,755.71		7,360,983.31	16,399,060.23

APROBADO POR
E/C. RAFAEL SANCHEZ
ENC. DEPTO. DE CONTABILIDAD



LIC. ANA LUISA MARTINEZ MEJIA
DIRECTORA FINANCIERA